

PURCHASE ORDER

Bureau of Customs

Agency

Supplier:	CAMBROS CONSTRUCTION GROUP	P.O. No.:	2013-05-000105
Address:		Date:	1/29/13
T.I.N.:		Mode of Procurement:	ALTERNATIVE METHOD
Project Title:	Repair/Refurbishment of Human Resource Management Division Office located at Second Floor, OCOM Building		
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	HRMD - BOC, Port Area, Manila	Delivery Term:	3 days upon receipt of NTP
Date of Delivery:		Payment Term:	Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	2" x 3" x 12' Coco Lumber	120	125.00	15,000.00
	pc.	2" x 2" x 12' Coco Lumber	120	112.00	13,440.00
	kg.	CW Nails 3"	20	60.00	1,200.00
	kg.	CW Nails 2"	20	60.00	1,200.00
	pc.	Gypsum Board	220	430.00	94,600.00
	pc.	Metal Furring Channel 1-1/2" x 3" x 10'	315	120.00	37,800.00
	pc.	Metal Carrying Channel 1-1/2" x 3" x 10'	140	130.00	18,200.00
	pc.	Wall Angle 1" x 1" x 8'	300	100.00	30,000.00
	pc.	W-Clip	1,800	1.00	1,800.00
	pc.	1-1/2" Metal Black Screw	2,000	2.50	5,000.00
	box	1/8" Metal Drill Bit	10	500.00	5,000.00
	box	1/8" Blind Rivets	10	350.00	3,500.00
	tin	Flat Latex	13	1,942.00	25,246.00
	tin	Semi Gloss Latex	22	2,274.00	50,028.00
	gal.	Polyurethane Paint	28	943.00	26,404.00
	tin	Gypsum Putty	15	760.00	11,400.00
	tin	Boral Putty	15	350.00	5,250.00
	bag	Lacquer Thinner	5	550.00	2,750.00
	gal.	Lacquer Flo	25	589.00	14,725.00
	roll	Gaza Tape #2	25	130.00	3,250.00
	pc.	Paint Brush #2-1/2	10	35.00	350.00
	pc.	Paint Brush #2	10	30.00	300.00
	pc.	Paint Brush #1	20	20.00	400.00
	pc.	Roller Brush 7"	20	85.00	1,700.00
	pc.	Roller Brush 4"	10	65.00	650.00
	roll	Masking Tape 1"	250	35.00	8,750.00
	pc.	Sand Paper #1000	200	15.00	3,000.00
	pc.	Sand Paper #800	200	15.00	3,000.00
	m.	Sand Paper #100	25	85.00	2,125.00
	kg.	Waste Cloth	15	75.00	1,125.00
	pc.	Steel Brush	5	25.00	125.00
	pc.	18mm Laminated Board	42	2,400.00	100,800.00
	pc.	6mm Laminated Board	16	1,800.00	28,800.00
	pc.	Concealed Hinges	150	50.00	7,500.00
	m.	1 mm PVC Edge Ban	322	25.00	8,050.00
	ls	Hardwares	1	26,200.00	26,200.00
	m.	#36 Sanding Paper	40	200.00	8,000.00
	m.	#80 Sanding Paper	40	200.00	8,000.00
	m.	#100 Sanding Paper	40	200.00	8,000.00

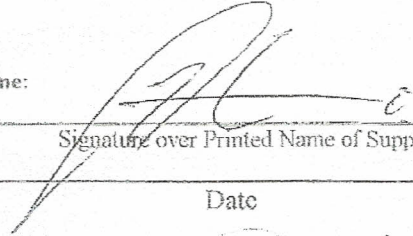
gal	Lacquer Flo	30	600.00	18,000.00
gal	Lacquer Primer	30	350.00	10,500.00
lb	Tinting Color	1	4,500.00	4,500.00
gal	Polstuf	24	550.00	13,200.00
pc.	1/2" Ordinary Plywood	25	650.00	16,250.00
gal	Stikwell	22	550.00	12,100.00
kg	Finishing Nails	22	80.00	1,760.00
m.	Door Track and Roller	322	193.00	62,146.00
box	#14 Electrical Wire	16	2,450.00	39,200.00
box	#10 Electrical Wire	12	5,454.00	65,448.00
roll	Flexible Hose 3/4"	7	1,040.00	7,280.00
set	40W Fluorescent Tubing	180	250.00	45,000.00
set	40W Fluorescent Housing	180	300.00	54,000.00
set	Ballast	180	290.00	52,200.00
set	Starter	180	30.00	5,400.00
set	Round Type Pin Lights 4"	90	370.00	33,300.00
set	U-Type Fluorescent Bulb	90	125.00	11,250.00
set	Pin Lights	40	210.00	8,400.00
set	Halogen Bulb	40	88.00	3,520.00
set	Soap Holder	3	500.00	1,500.00
set	Tissue Holder	3	350.00	1,050.00
set	Towel Bar Singular	3	550.00	1,650.00
set	Bathroom Mirror	3	600.00	1,800.00
pc.	Evaporator	1	6,500.00	6,500.00
pc.	Air Filter	1	500.00	500.00
unit	Fan 500W 230V AC	1	4,500.00	4,500.00
m.	Drain Tube 3/8" PVC	40	30.00	1,200.00
unit	Compressor Unit 2.5HP 1P 230VAC	1	14,125.00	14,125.00
unit	Condenser	1	14,125.00	14,125.00
unit	Air Discharge Vent w/ Fan Motor 500KW	1	2,500.00	2,500.00
m.	Refrigerant Piping, 3/8" Copper Pipe	9	150.00	1,350.00
rolls	PVC Wrap Tape	6	130.00	780.00
pc.	Wall Mounting Anchors	4	50.00	200.00
pc.	Floor Mounting Anchors	4	50.00	200.00
pc.	Circuit Breaker 30A 2P 230V	1	650.00	650.00
m.	5.5mm ² THHN wire	50	69.50	3,475.00
m.	Flexible PVC Conduit 1/2"Ø	5	60.00	300.00
	Material Cost			1,148,427.00
	Labor Cost			401,949.45
	Indirect Cost			319,930.70

(Total Amount in Words) One million eight hundred seventy thousand three hundred seven pesos and 15/100 only 1,870,307.15

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme: 

 Signature over Printed Name of Supplier

 Date

Funds Available: *as per attached ODR*
ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: *206-13-05-1133*
 Amount: *1,870,307.15*



BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

April 16, 2013

CAMBROS CONSTRUCTION GROUP, INC.
Unit 1002, Antel Global Building,
Julia Vargas Avenue,
Ortigas Center, Pasig City



Dear Sir/Madam:

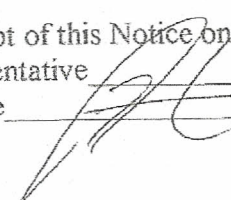
The attached BAC Resolution No. 0056-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Refurbishment of General Services Division Office located at Ground Floor, OCOM Building, effective 7 days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bureau of Customs.

Very truly yours,


ATTY. JUAN LORENZO T. TAÑADA
Deputy Commissioner, IAG/
Chairman, BAC 

I acknowledge receipt of this Notice on 4-29-13
Name of the Representative _____
Authorized signature  _____