

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP	P.O. No.: 2013-05-000106
Address:	Date: 5/29/13
T.I.N.:	Mode of Procurement: ALTERNATIVE METHOD

Project Title: Repair/Refurbishment of General Services Division Office located at Ground Floor, OCOM Building

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSD - 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	50	130.00	6,500.00
	pc.	2" x 2" x 12' Coco Lumber	50	120.00	6,000.00
	kg.	CW Nails 3"	20	65.00	1,300.00
	kg.	CW Nails 2"	20	65.00	1,300.00
	kg.	Finishing Nails 3"	20	80.00	1,600.00
	kg.	Finishing Nails 2"	20	80.00	1,600.00
	kg.	Finishing Nails 1"	20	80.00	1,600.00
	pc.	Marine Plywood 1/4"	150	390.00	58,500.00
	pc.	2" x 3" x 10' KD S4S	200	355.00	71,000.00
	qrt.	Stikwell Glue	10	255.00	2,550.00
	pc.	Granite Floor Tiles 20 x 20	230	135.00	31,050.00
	pc.	Granite Wall Tiles 20 x 20	460	135.00	62,100.00
	bags	Wash Sand	350	35.00	12,250.00
	bags	Portland Cement	120	225.00	27,000.00
	gal.	Plasalux Putty	10	600.00	6,000.00
	tin	Flatwell Enamel	11	2,350.00	25,850.00
	gal.	Pollituff	9	550.00	4,950.00
	pc.	Hardener, Big	10	35.00	350.00
	gal.	Paint Thinner	10	355.00	3,550.00
	gal.	Lacquer Thinner	10	355.00	3,550.00
	tin	Flat Latex	9	2,150.00	19,350.00
	tin	Gloss Latex	11	2,274.00	25,014.00
	tin	Semi Gloss Latex	9	2,274.00	20,466.00
	qrt.	Acry Lamp Black	10	108.00	1,080.00
	qrt.	Acry Raw Sienna	10	128.00	1,280.00
	qrt.	Acry Taloe Blue	10	128.00	1,280.00
	qrt.	Acry Taloe Green	10	128.00	1,280.00
	qrt.	Acry Burnt Sienna	10	128.00	1,280.00
	pc.	Paint Brush #2-1/2	15	35.00	525.00
	pc.	Paint Brush #2	15	35.00	525.00
	pc.	Paint Brush #1	15	25.00	375.00
	pc.	Roller Brush 7"	16	90.00	1,440.00
	pc.	Roller Brush 4"	12	70.00	840.00
	roll	Masking Tape 1"	28	40.00	1,120.00
	m.	Sand Paper #100	13	85.00	1,105.00
	m.	Sand Paper #60	38	105.00	3,990.00
	pc.	Sand Paper #150	38	12.00	456.00
	kg.	Waste Cloth	15	75.00	1,125.00
	pc.	25mm Laminated Board	20	2,555.00	51,100.00
	pc.	18mm Laminated Board	25	2,400.00	60,000.00
	pc.	6mm Laminated Board	20	1,800.00	36,000.00
	pc.	Concealed Hinges	75	50.00	3,750.00
	m.	1 mm PVC Edge Ban	135	25.00	3,375.00
	ls	Hardwares	1	6,500.00	6,500.00
	m.	#36 Sanding Paper	20	200.00	4,000.00
	m.	#80 Sanding Paper	20	200.00	4,000.00

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pc.	#220 Sanding Paper	60	95.00	5,700.00
gal.	Fula	12	800.00	9,600.00
gal.	Sanding Sealer	15	650.00	9,750.00
gal.	Lacquer Flo	15	620.00	9,300.00
gal.	Lacquer Thinner	15	350.00	5,250.00
ls	Tinting Color	1	2,700.00	2,700.00
gal.	Polituff	12	550.00	6,600.00
pc.	1/2" Ordinary Plywood	25	650.00	16,250.00
gal.	Stikwell	11	550.00	6,050.00
kg.	Finishing Nails	11	85.00	935.00
m.	Roller Rod	20	920.00	18,400.00
pc.	Bracket	13	255.00	3,315.00
set	Roll-up Mechanism	16	3,500.00	56,000.00
box	#14 Electrical Wire	18	2,360.00	42,480.00
box	#10 Electrical Wire	18	5,575.00	100,350.00
roll	Flexible Hose 3/4"	9	1,040.00	9,360.00
set	40W Flourescent Tubing	55	250.00	13,750.00
set	40W Flourescent Housing	55	350.00	19,250.00
set	Ballast	55	300.00	16,500.00
set	Starter	55	35.00	1,925.00
set	Round Type Pin Lights 4"	10	400.00	4,000.00
set	U-Type Flourescent Bulb	10	130.00	1,300.00
set	Pin Lights	15	215.00	3,225.00
set	Halogen Bulb	15	89.00	1,335.00
set	Water Closet Complete w/ Accessories	2	3,700.00	7,400.00
set	Lavatory Complete w/ Accessories	2	6,500.00	13,000.00
set	Kitchen Sink	1	6,500.00	6,500.00
set	Lavatory Faucet	2	2,250.00	4,500.00
set	Kitchen Sink Faucet	1	3,250.00	3,250.00
set	Bidet	1	925.00	925.00
set	Soap Holder	2	500.00	1,000.00
set	Tissue Holder	2	350.00	700.00
set	Towel Bar Singular	2	550.00	1,100.00
set	Bathroom Mirror	2	600.00	1,200.00
pc.	Evaporator	2	6,500.00	13,000.00
pc.	Air Filter	2	500.00	1,000.00
unit	Fan 500W 230V AC	2	2,500.00	5,000.00
m.	Drain Tube 3/8" PVC	80	25.00	2,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	2	13,500.00	27,000.00
unit	Condenser	2	13,500.00	27,000.00
unit	Air Discharge Vent w/ Fan Motor 500KW	2	3,000.00	6,000.00
m.	Refrigerant Piping, 3/8" Copper Pipe	18	150.00	2,700.00
rolls	PVC Wrap Tape	6	130.00	780.00
pc.	Wall Mounting Anchors	8	50.00	400.00
pc.	Floor Mounting Anchors	8	50.00	400.00
pc.	Circuit Breaker 30A 2P 230V	2	650.00	1,300.00
m.	5.5mm ² THHN wire	100	69.50	6,950.00
m.	Flexible PVC Conduit 1/2"Ø	10	60.00	600.00
pc.	Evaporator	1	10,000.00	10,000.00
pc.	Air Filter	1	450.00	450.00
unit	Fan 500W 230V AC	1	2,500.00	2,500.00
m.	Drain Tube 3/8" PVC	40	25.00	1,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	1	18,500.00	18,500.00

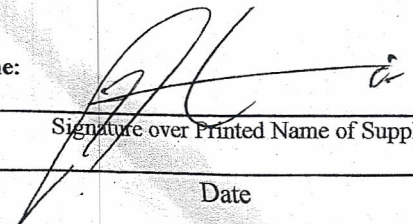
unit	Air Discharge Vent w/ Fan Motor 500KW	1	7,550.00	7,550.00
m.	Refrigerant Piping, 3/8" Copper Pipe	9	155.00	1,395.00
rolls	PVC Wrap Tape	3	135.00	405.00
pc.	Wall Mounting Anchors	4	55.00	220.00
pc.	Floor Mounting Anchors	4	55.00	220.00
pc.	Circuit Breaker 30A 2P 230V	1	650.00	650.00
m.	5.5mm ² THHN wire	50	69.50	3,475.00
m.	Flexible PVC Conduit 1/2"Ø	5	65.00	325.00
	Material Cost			1,143,976.00
	Labor Cost			400,391.60
	Indirect Cost			311,785.95

(Total Amount in Words) One million eight hundred fifty six thousand one hundred fifty three pesos and 55/100 only **1,856,153.55**

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.

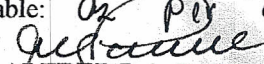
Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme: 

 Signature over Printed Name of Supplier

 Date

Funds Available: *ok per attached order*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-13-05-1134*
 Amount: *1,856,153.55*

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PUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
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:

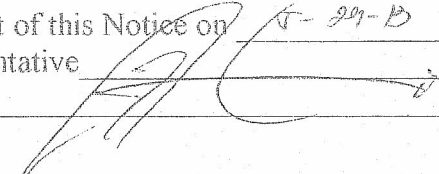
The attached BAC Resolution No. 0055-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Refurbishment of General Services Division Office located at Ground Floor, OCOM Building, effective 7 days after the receipt of this notice.

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  _____

