

## PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC.	P.O. No.: 2013-06-000114
Address:	Date: June 7, 2013
T.I.N.:	Mode of Procurement: ALTERNATIVE METHOD

Project Title: **Repair/Renovation of the field office of the Risk Management Office located at the 2nd floor, Old NPO Building**

Gentlemen:

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

Place of Delivery: 2nd floor, Old NPO Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery:	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 3 x 12 Kiln Dry Wood	70	315.00	22,050.00
	pcs	2 x 2 x 14 Kiln Dry Wood	90	395.00	35,550.00
	pcs	2 x 2 x 10 Kiln Dry Wood	20	285.00	5,700.00
	pcs	1/2 x 2 x 10 Kiln Dry Wood	80	175.00	14,000.00
	pcs	2 x 2 x 12 Kiln Dry Wood	250	215.00	53,750.00
	pcs	Plywood 1/4 x 4 x 8	25	320.00	8,000.00
	pcs	Plyboard 3/4 x 4 x 8	25	900.00	22,500.00
	pcs	Plywood 1/2 x 4 x 8	30	685.00	20,550.00
	cls	Common Nail # 3	15	100.00	1,500.00
	cls	Common Nail # 2	15	100.00	1,500.00
	cls	Finishing Nail # 1	14	100.00	1,400.00
	cls	Finishing Nail # 2	14	100.00	1,400.00
	pcs	1/2 x 4 x 12 Baseboard	55	280.00	15,400.00
	pcs	1/2 x 6 x 12 Center Board	50	615.00	30,750.00
	pcs	1/4 x 4 x 8 Marine Plywood	60	465.00	27,900.00
	pcs	3/4 x 4 x 8 Marine Plywood	40	1,225.00	49,000.00
	gal	Stickwell	6	850.00	5,100.00
	gals	Lacquer primer	16	725.00	11,600.00
	gals	Lacquer putty	15	775.00	11,625.00
	gals	Mahogany Boysen	18	475.00	8,550.00
	cls	Patching Compound	20	350.00	7,000.00
	tins	Paint thinner	15	250.00	3,750.00
	tins	Flat wall enamel	20	1,825.00	36,500.00
	tins	Latex paint (flat)	20	1,725.00	34,500.00
	tins	Latex paint (gloss)	15	1,750.00	26,250.00
	tins	Quick dry enamel	15	2,010.00	30,150.00
	gals	Polituff	20	500.00	10,000.00
	gals	Neutralizer	6	625.00	3,750.00
	lot	Sand paper	5	500.00	2,500.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	150	45.00	6,750.00
	rolls	TW Wire #14	8	1,675.00	13,400.00
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	8	2,300.00	18,400.00
	rolls	TW Wire #10	6	3,550.00	21,300.00
	rolls	Flexible pipe 1/2	14	285.00	3,990.00



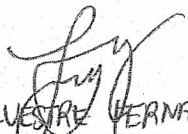
pcs	Flourecent Light	16	350.00	5,600.00
pcs	Pin Light	18	550.00	9,900.00
rolls	Flexible pipe 3/4	10	550.00	5,500.00
pcs	Louver 2 x 40W	8	3,200.00	25,600.00
rolls	Flexible pipe 1	12	775.00	9,300.00
pcs	Cabinet Lock	20	150.00	3,000.00
tubes	Sealant	23	350.00	8,050.00
pcs	Concealed Hinges	20	115.00	2,300.00
pcs	Cabinet Handle	20	90.00	1,800.00
pcs	1/4 x 5 x 20 I Beam	12	7,125.00	85,500.00
pcs	1/4 x 3 x 20 I Beam	16	6,400.00	102,400.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	2	8,700.00	17,400.00
pcs	1 x 3 x 20 Aluminum Tubular	4	2,650.00	10,600.00
pcs	3/8 x 4 x 8 Steel Plate	2	8,375.00	16,750.00
pcs	CHB 4"	150	22.00	3,300.00
bags	Portland Cement	90	230.00	20,700.00
cls	G.I. Tie Wire	20	425.00	8,500.00
bags	ABC Grout	20	375.00	7,500.00
pcs	10mm x 6mm Round Bar	40	165.00	6,600.00
pcs	12mm x 6mm Round Bar	40	180.00	7,200.00
cu.m.	Wash Sand	20	650.00	13,000.00
pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
bags	Tile Adhesive	20	400.00	8,000.00
pcs	60 x 60 Floor Tiles	200	395.00	79,000.00
set	Toilet Bowl	1	4,500.00	4,500.00
set	Floor Drain	1	450.00	450.00
set	Lavatory	1	3,500.00	3,500.00
gals	Water Proofing Treatment	2	3,250.00	6,500.00
pcs	PVC Pipe #4	15	850.00	12,750.00
pcs	PVC Pipe #1/2	10	350.00	3,500.00
set	Urinal	1	3,500.00	3,500.00
	Material Cost			1,072,875.00
	Labor Cost			375,506.25
	Indirect Cost			224,253.75

(Total Amount in Words) **One million six hundred seventy two thousand six hundred thirty five pesos only** **1,672,635.00**

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,


Conforme:

  
SILVESTRE FERNANDEZ

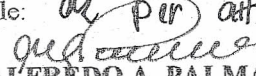
Signature over Printed Name of Supplier

06/07/13

Date

  
**ATTY. JUAN LORENZO T. TAÑADA**  
Authorized Official

Funds Available: *as per attached OBR*

  
ALFREDO A. PALMA  
Chief Accountant

ALOBS No.: 200-12-06-1181

Amount: 1,672,635.-

(16)





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF CUSTOMS  
Manila 1099

**NOTICE TO PROCEED**

May 27, 2013

**MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.**  
141 Gov. Fortunato Halili Ave.,  
Bagbaguin, Sta. Maria,  
Bulacan

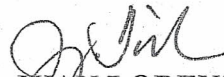
Dear Sir/Madam:

The attached BAC Resolution No. 0064-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Repair/Renovation of the field office of the Risk Management Office located at the 2<sup>nd</sup> floor, Old NPO 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 06/07/13  
Name of the Representative SILVESTRE FERNANDEZ  
Authorized signature 