

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: TRM CONSTRUCTION AND DEVELOPMENT CORP	P.O. No.: 2013-06-0000117
Address:	Date: June 17, 2013
T.I.N.:	Mode of Procurement: Thru Alternative Method
Project Title: Repair and Repainting of New Office of export Division & CCCD located at the Office of the Collection Division, Ground Floor, Operation Building, MICP	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: Operation Bldg. MICP	Delivery Term: 3 days upon receipt of NTP
Date of Delivery: 6-20-13	Payment Term: Progress Billing


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/2 x 4 x 8	82	660.00	54,120.00
	pcs	Rough tanguile 2 x 3 x 12	90	295.00	26,550.00
	pcs	Rough tanguile 2 x 2 x 12	100	265.00	26,500.00
	pcs	Rough tanguile 2 x 3 x 12	220	305.00	67,100.00
	pcs	Rough tanguile 2 x 2 x 12	320	265.00	84,800.00
	pcs	Hardiflex 1/4 x 4 x 8	80	600.00	48,000.00
	pcs	Plywood 1/4 x 4 x 8	70	345.00	24,150.00
	pcs	Plyboard 3/4 x 4 x 8	37	1,000.00	37,000.00
	pcs	Baseboard	75	110.00	8,250.00
	pcs	Wood Edging 1/2 x 2 x 12	90	110.00	9,900.00
	pcs	Quarter round 1 x 1 x 2	18	110.00	1,980.00
	pcs	Half round 1 x 1 x 12	18	110.00	1,980.00
	lot	Assorted Nails	1	2,300.00	2,300.00
	gal	Vulcaseal	4	1,000.00	4,000.00
	tins	Flat wall enamel	12	1,750.00	21,000.00
	tins	Latex paint (flat)	11	1,600.00	17,600.00
	tins	Latex paint (gloss)	10	1,860.00	18,600.00
	tins	Quick dry enamel	11	1,850.00	20,350.00
	gals	Polituff	10	450.00	4,500.00
	gals	Lacquer primer	8	700.00	5,600.00
	gals	Lacquer putty	8	700.00	5,600.00
	tins	Lacquer thinner	8	400.00	3,200.00
	tins	Paint thinner	8	285.00	2,280.00
	gals	Neutralizer	8	600.00	4,800.00
	lot	Sand paper	1	3,400.00	3,400.00
	lot	Paint brush	1	2,800.00	2,800.00
	kls	Cotton waste	25	45.00	1,125.00
	rolls	TW Wire #14	2	1,600.00	3,200.00
	rolls	TW Wire #12	3	2,500.00	7,500.00
	rolls	TW Wire #10	2	3,800.00	7,600.00
	rolls	Flexible pipe 1/2	6	355.00	2,130.00
	rolls	Flexible pipe 3/4	1	650.00	650.00
	rolls	Flexible pipe 1	1	750.00	750.00
	sets	Louver type flourescent fixtures	30	2,200.00	66,000.00
	sets	Duflex convenience outlet (national)	15	150.00	2,250.00
	pcs	2-Gang switch	8	150.00	1,200.00
	pcs	Octagonal bix 4 x 4	15	50.00	750.00
	pcs	Utility box 4 x 4	23	50.00	1,150.00
	rolls	P.V.C. tape (big)	15	50.00	750.00
	sets	Flush door 60 x 120	7	1,350.00	9,450.00
	pcs	Poly door 60 x 210	2	1,700.00	3,400.00
	pcs	PVC Pipe 4"	12	850.00	10,200.00
	pcs	PVC Elbow 4"	10	150.00	1,500.00
	pcs	PVC Tee 4"	10	150.00	1,500.00
	pcs	PVC Pipe 2"	10	450.00	4,500.00

(13)

pcs	PVC Coupling 2"	12	150.00	1,800.00
sets	Water closet	2	3,500.00	7,000.00
sets	Exhaust fan	2	1,800.00	3,600.00
sets	Lavatory	2	5,800.00	11,600.00
pcs	PVC Tee 2"	10	120.00	1,200.00
sets	Gate Valve 3/4	2	250.00	500.00
pcs	CHB 4"	500	12.00	6,000.00
pcs	Granite tiles 30 x 60	300	250.00	75,000.00
pcs	Floor tile 30 x 30	80	180.00	14,400.00
bags	Portland Cement	250	210.00	52,500.00
bags	ABC Grout	10	250.00	2,500.00
cu.m.	Wash Sand	20	650.00	13,000.00
bags	Plastering Sand	150	40.00	6,000.00
cu.m.	Gravel 3/4	6	750.00	4,500.00
pcs	Tiel Trim 5/8 x 10	20	150.00	3,000.00
	Material cost			834,565.00
	Labor cost			292,097.75
	Indirect Cost			222,872.75

(Total Amount in Words) **One million three hundred forty nine thousand five hundred thirty five pesos and 50/100 only** **1,349,535.50**

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: *Randolph Ibabao*  
**RANDOLPH M. IBABAO**  
 Signature over Printed Name of Supplier  
**JUNE 17, 2013**  
 Date

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

ALOBS No.: **200-13-06-1228**  
 Amount: **1,349,535.-**

**NOTICE TO PROCEED**

May 27, 2013

**TRM CONSTRUCTION AND DEVELOPMENT CORP.**

19-I Eisenhower Tower,  
7 Eisenhower St., Greenhills,  
San Juan, Metro Manila

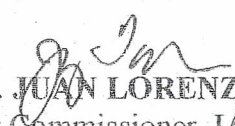
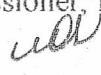
Dear Sir/Madam:

The attached BAC Resolution No.0065-2013 having been approved, notice is hereby given to **TRM CONSTRUCTION AND DEVELOPMENT CORP.** that work may proceed on the Repair and Repainting of New Office of export Division & CCCD located at the Office of the Collection Division, Ground Floor, Operation Building, MICP, 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, IAGC  
Chairman, BAC 

04 JUN 2013

I acknowledge receipt of this Notice on JUNE 17, 2013  
Name of the Representative RANDOLPH M. IBABAO  
Authorized signature Randolph Ibabao