

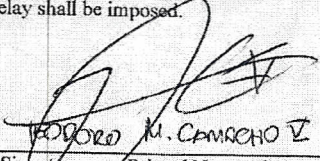
Supplier: COMBOS CONSTRUCTION GROUP, INC.		P.O. No.: 2013-06-000121			
Address:		Date: June 21, 2013			
T.I.N.:		Mode of Procurement: ALTERNATIVE METHOD			
Project Title: Repair/Renovation of the Office of the Deputy Collector for Administration, MICP located at the 2nd floor, Administration Building, MICP					
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MICP - 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	135.00	6,750.00
	pc.	2" x 2" x 12' Coco Lumber	50	125.00	6,250.00
	kg.	CW Nails 3"	20	65.00	1,300.00
	kg.	CW Nails 2"	20	65.00	1,300.00
	pc.	Gypsum Board	100	550.00	55,000.00
	pc.	Metal Furring Channel 1-1/2" x 3" x 10'	90	125.00	11,250.00
	pc.	Metal Carrying Channel 1-1/2" x 3" x 10'	50	125.00	6,250.00
	pc.	Metal Stud 1-1/2" x 3" x 10'	100	125.00	12,500.00
	pc.	Metal Track 1-1/2" x 3" x 10'	50	145.00	7,250.00
	pc.	Wall Angle 1" x 1" x 8'	50	120.00	6,000.00
	pc.	W-Clip	1,500	1.50	2,250.00
	pc.	1-1/2" Metal Black Screw	3,000	2.50	7,500.00
	box	1/8" Metal Drill Bit	6	550.00	3,300.00
	box	1/8" Blind Rivets	12	400.00	4,800.00
	kg.	Finishing Nails 2"	10	85.00	850.00
	kg.	Finishing Nails 1"	10	85.00	850.00
	pc.	Plyboard 3/4"	40	950.00	38,000.00
	pc.	2" x 3" x 10' KD S4S	30	950.00	28,500.00
	qrt.	Stikwell Glue	10	350.00	3,500.00
	pc.	80 x 120 Flash Door	2	1,950.00	3,900.00
	pc.	80 Door Jamb	2	1,250.00	2,500.00
	pc.	3-1/2 x 3-1/2 Door Hinges	6	75.00	450.00
	pc.	Lockset	2	2,650.00	5,300.00
	pc.	4" CHB	700	10.00	7,000.00
	bags	Wash Sand	250	35.00	8,750.00
	bags	Portland Cement	80	220.00	17,600.00
	pcs	Deformed bar 10mm x 6m	20	135.00	2,700.00
	kls	G.I. Tie Wire #16	10	1,350.00	13,500.00
	pc.	Granite Floor Tiles 30 x 30	40	185.00	7,400.00
	pc.	Granite Wall Tiles 30 x 30	100	185.00	18,500.00
	tin	Flat Latex	20	2,000.00	40,000.00
	tin	Semi Gloss Latex	8	2,300.00	18,400.00
	tin	Flatwell Enamel	8	2,200.00	17,600.00
	tin	Quick Dry Enamel	8	2,315.00	18,520.00
	tin	Gypsum Putty	10	760.00	7,600.00
	tin	Boral Putty	10	350.00	3,500.00
	gal.	Lacquer Thinner	12	550.00	6,600.00
	gal.	Lacquer Flo	12	600.00	7,200.00
	roll	Gaza Tape #2	20	135.00	2,700.00
	qrt.	Acry Lamp Black	8	110.00	880.00
	qrt.	Acry Raw Sienna	8	130.00	1,040.00
	qrt.	Acry Taloe Blue	8	130.00	1,040.00
	qrt.	Acry Taloe Green	8	130.00	1,040.00
	qrt.	Acry Burnt Sienna	8	130.00	1,040.00
	pc.	Plaster Strips 4-1/2"	15	40.00	600.00

		12	700.00	8,400.00
		28	40.00	1,120.00
		13	85.00	1,105.00
		38	110.00	4,180.00
pc.	Sand Paper #150	38	11.00	418.00
kg.	Waste Cloth	15	80.00	1,200.00
pc.	Steel Brush	5	30.00	150.00
pc.	18mm Laminated Board	19	2,350.00	44,650.00
pc.	6mm Laminated Board	9	1,850.00	16,650.00
pc.	Concealed Hinges	100	50.00	5,000.00
m.	1 mm PVC Edge Ban	215	30.00	6,450.00
ls	Hardwares	1	18,500.00	18,500.00
m.	#36 Sanding Paper	27	200.00	5,400.00
m.	#80 Sanding Paper	27	200.00	5,400.00
m.	#100 Sanding Paper	27	90.00	2,430.00
pc.	#220 Sanding Paper	80	90.00	7,200.00
gal.	Fula Tite	15	820.00	12,300.00
gal.	Sanding Sealer	13	750.00	9,750.00
gal.	Lacquer Flo	13	650.00	8,450.00
gal.	Lacquer Thinner	13	450.00	5,850.00
ls	Tinting Color	1	4,750.00	4,750.00
gal.	Polituff	16	650.00	10,400.00
pc.	1/2" Ordinary Plywood	17	650.00	11,050.00
gal.	Stikwell	15	550.00	8,250.00
kg.	Finishing Nails	15	80.00	1,200.00
m.	Door Track and Roller	150	193.00	28,950.00
box	#14 Electrical Wire	8	2,550.00	20,400.00
box	#10 Electrical Wire	8	5,500.00	44,000.00
roll	Flexible Hose 3/4"	4	1,135.00	4,540.00
sets	Louwer Type Fluorescent Fixtures	24	2,550.00	61,200.00
set	Round Type Pin Lights 4"	60	450.00	27,000.00
set	U-Type Fluorescent Bulb	48	140.00	6,720.00
set	Pin Lights	25	225.00	5,625.00
set	Halogen Bulb	25	95.00	2,375.00
pcs	Duflex convenience outlet (national)	12	145.00	1,740.00
pcs	2-Gang switch	6	145.00	870.00
pcs	Single switch	6	94.00	564.00
pcs	Octagonal box 4 x 4	20	30.00	600.00
pcs	Utility box 4 x 4	20	30.00	600.00
rolls	Flexible pipe 3/4"	4	950.00	3,800.00
rolls	Flexible pipe 1"	4	1,250.00	5,000.00
rolls	P.V.C tape (big)	20	30.00	600.00
set	Ballast	24	310.00	7,440.00
set	Starter	24	45.00	1,080.00
set	Water Closet Complete w/ Accessories	4	3,700.00	14,800.00
set	Lavatory Complete w/ Accessories	5	6,500.00	32,500.00
set	Kitchen Sink	1	6,500.00	6,500.00
set	Lavatory Faucet	5	2,500.00	12,500.00
set	Kitchen Sink Faucet	1	3,250.00	3,250.00
set	Bidet	4	925.00	3,700.00
set	Soap Holder	4	500.00	2,000.00
set	Tissue Holder	4	350.00	1,400.00
set	Towel Bar Singular	4	550.00	2,200.00
set	Bathroom Mirror	4	600.00	2,400.00
pc.	Evaporator	3	6,500.00	19,500.00
pc.	Air Filter	3	450.00	1,350.00
	Fan 500W 230V AC	3	2,500.00	7,500.00
	Drain Tube 3/8" PVC	120	25.00	3,000.00
	Compressor Unit 2-HP HP 230V AC	3	12,500.00	37,500.00

pc.	Wall Mounting Anchors	12	45.00	540.00
pc.	Floor Mounting Anchors	12	45.00	540.00
pc.	Circuit Breaker 30A 2P 230V	3	620.00	1,860.00
m.	5.5mm ² THHN wire	150	69.50	10,425.00
m.	Flexible PVC Conduit 1/2"Ø	15	55.00	825.00
	Material Cost			1,051,672.00
	Labor Cost			368,085.20
	Indirect Cost			336,947.80

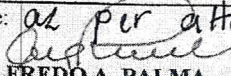
(Total Amount in Words) **One million seven hundred fifty six thousand seven hundred five pesos only** **1,756,705.00**

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.

Conforme: 
RODRIGO M. CAMACHO
 Signature over Printed Name of Supplier
 06/21/19
 Date

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Funds Available: as per attached OBR

ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No.: 200-13-06-1263
 Amount: 1,756,705.-

NOTICE TO PROCEED

June 17, 2013

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


Dear Sir/Madam:

The attached BAC Resolution No. 0069-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair/Renovation of the Office of the Deputy Collector for Administration, MICP located at the 2nd floor, Administration 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, IAG/
Chairman, BAC

I acknowledge receipt of this Notice on 06/21/13
Name of the Representative TEDDIE M. CAMACHO
Authorized signature 