

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMBROS CONSTRUCTION GROUP, INC.	P.O. No.: <i>2013-06-000122</i>				
Address:	Date: <i>June 21, 2013</i>				
T.I.N. :	Mode of Procurement: Alternative Method				
Project Title: REFURBISHMENT OF THE ACCOUNTIGN DIVISION OFFICE LOCATED AT THE SECOND FLOOR, OCOM BUILDING					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Second Floor, OCOM Building	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	75	135.00	10,125.00
	pc.	2" x 2" x 12' Coco Lumber	75	125.00	9,375.00
	kg.	CW Nails 4"	25	65.00	1,625.00
	kg.	CW Nails 3"	25	65.00	1,625.00
	kg.	CW Nails 2"	25	60.00	1,500.00
	pc.	Gypsum Board	72	550.00	39,600.00
	pc.	Metal Furring Channel 1-1/2" x 3" x 10'	180	125.00	22,500.00
	pc.	Metal Carrying Channel 1-1/2" x 3" x 10'	120	130.00	15,600.00
	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	125.00	6,250.00
	pc.	Wall Angle 1" x 1" x 8'	50	120.00	6,000.00
	pc.	W-Clip	750	1.50	1,125.00
	pc.	1-1/2" Metal Black Screw	4,500	2.50	11,250.00
	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"	20	950.00	19,000.00
	pc.	2" x 3" x 10' KD S4S	15	350.00	5,250.00
	qrt.	Stikwell Glue	10	250.00	2,500.00
	pc.	80 x 120 Flash Door	2	1,850.00	3,700.00
	pc.	80 Door Jamb	2	1,100.00	2,200.00
	pc.	3-1/2 x 3-1/2 Door Hinges	6	70.00	420.00
	pc.	Lockset	2	2,550.00	5,100.00
	pc.	4" CHB	100	10.00	1,000.00
	bags	Wash Sand	150	35.00	5,250.00
	bags	Portland Cement	25	220.00	5,500.00
	pcs	Deformed bar 10mm x 6m	15	135.00	2,025.00
	kls	G.I. Tie Wire #16	15	1,350.00	20,250.00
	pc.	Granite Floor Tiles 30 x 30	60	185.00	11,100.00
	pc.	Granite Wall Tiles 30 x 30	120	185.00	22,200.00
	tin	Flat Latex	15	2,000.00	30,000.00
	tin	Semi Gloss Latex	10	2,300.00	23,000.00
	tin	Flatwell Enamel	10	2,200.00	22,000.00
	tin	Quick Dry Enamel	10	2,315.00	23,150.00
	tin	Gypsum Putty	12	760.00	9,120.00
	tin	Boral Putty	12	350.00	4,200.00
	gal.	Lacquer Thinner	15	550.00	8,250.00
	gal.	Lacquer Flo	15	600.00	9,000.00
	roll	Gaza Tape #2	20	135.00	2,700.00
	qrt.	Acry Lamp Black	10	110.00	1,100.00

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qrt.	Acry Raw Sienna	10	130.00	1,300.00
qrt.	Acry Taloe Blue	10	130.00	1,300.00
qrt.	Acry Taloe Green	10	130.00	1,300.00
qrt.	Acry Burnt Sienna	10	130.00	1,300.00
pc.	Paint Brush #2-1/2	15	40.00	
pc.	Paint Brush #2	15	35.00	525.00
pc.	Paint Brush #1	15	25.00	375.00
pc.	Roller Brush 7"	15	85.00	1,275.00
pc.	Roller Brush 4"	10	70.00	700.00
roll	Masking Tape 1"	25	40.00	1,000.00
m.	Sand Paper #100	15	85.00	1,275.00
m.	Sand Paper #60	40	110.00	4,400.00
pc.	Sand Paper #150	40	11.00	440.00
kg.	Waste Cloth	15	80.00	1,200.00
pc.	18mm Laminated Board	20	2,400.00	48,000.00
pc.	6mm Laminated Board	10	1,850.00	18,500.00
pc.	Concealed Hinges	120	50.00	6,000.00
m.	1 mm PVC Edge Ban	225	30.00	6,750.00
ls	Hardwares	1	18,500.00	18,500.00
m.	#36 Sanding Paper	30	200.00	6,000.00
m.	#80 Sanding Paper	30	200.00	6,000.00
m.	#100 Sanding Paper	30	95.00	2,850.00
pc.	#220 Sanding Paper	80	95.00	7,600.00
gal.	Fula Tite	15	820.00	12,300.00
gal.	Sanding Sealer	15	750.00	11,250.00
gal.	Lacquer Flo	15	650.00	9,750.00
gal.	Lacquer Thinner	15	450.00	6,750.00
ls	Tinting Color	1	4,750.00	4,750.00
gal.	Polituff	20	650.00	13,000.00
pc.	1/2" Ordinary Plywood	20	650.00	13,000.00
gal.	Stikwell	15	550.00	8,250.00
kg.	Finishing Nails	15	80.00	1,200.00
m.	Door Track and Roller	160	193.00	30,880.00
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	Louver Type Fluorescent Fixtures	60	2,550.00	153,000.00
set	Round Type Pin Lights 4"	120	450.00	54,000.00
set	U-Type Fluorescent Bulb	60	140.00	8,400.00
set	Pin Lights	30	225.00	6,750.00
set	Halogen Bulb	30	95.00	2,850.00
pcs	Duflex convenience outlet (national)	20	145.00	2,900.00
pcs	2-Gang switch	10	145.00	1,450.00
pcs	Single switch	10	94.00	940.00
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	5	950.00	4,750.00
rolls	Flexible pipe 1	5	1,250.00	6,250.00
rolls	P.V.C tape (big)	20	30.00	600.00
set	Ballast	60	310.00	18,600.00
set	Starter	60	45.00	2,700.00
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	2,500.00	5,000.00
set	Kitchen Sink Faucet	1	3,250.00	3,250.00
set	Bidet	2	925.00	1,850.00

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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	4	6,500.00	26,000.00
pc.	Air Filter	4	450.00	1,800.00
unit	Fan 500W 230V AC	4	2,500.00	10,000.00
m.	Drain Tube 3/8" PVC	160	25.00	4,000.00
unit	Compressor Unit 2.5HP 1P 230VAC	4	12,500.00	50,000.00
unit	Condenser	4	12,500.00	50,000.00
unit	Air Discharge Vent w/ Fan Motor 500KW	4	2,500.00	10,000.00
m.	Refrigerant Piping, 3/8" Copper Pipe	36	150.00	5,400.00
rolls	PVC Wrap Tape	24	135.00	3,240.00
pc.	Wall Mounting Anchors	12	55.00	660.00
pc.	Floor Mounting Anchors	12	55.00	660.00
pc.	Circuit Breaker 30A 2P 230V	4	650.00	2,600.00
m.	5.5mm ² THHN wire	200	69.50	13,900.00
m.	Flexible PVC Conduit 1/2"Ø	20	60.00	1,200.00
	Material Cost			1,188,400.00
	Labor Cost			415,940.00
	Indirect Cost			375,443.00

(Total Amount in Words) **One million nine hundred seventy nine thousand seven hundred eighty three pesos and 75/100 only** **1,979,783.00**

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:

[Signature]
ALFREDO A. PALMA
 Signature over Printed Name of Supplier

Date

6/21/13

Very truly yours,

[Signature]
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

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

ALOBS No.: *206-13-06-1264*
 Amount: *1,979,783.-*

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

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:

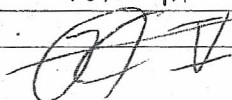
The attached BAC Resolution No. 0066-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Refurbishment of the Accounting Division Office located at the second floor of the OCOM Building, effective 7 days after the receipt of this notice.

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 06/21/13
Name of the Representative TEODORO M. CAMACHO, Jr.
Authorized signature 

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CHECK NO. _____
AMOUNT: _____
DATE: _____

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