

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC. P.O. No.: 2013-06-000123

Address: Date: June 21, 2013

T.I.N.: Mode of Procurement: **ALTERNATIVE METHOD**

Project Title: **Refurbishment of four (4) offices for Port Collector Harbour Center Terminal at Harbour Center Terminal**

Gentlemen:

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

Place of Delivery: Harbour Center Terminal 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	95	335.00	31,825
	pcs	2 x 2 x 14 Kiln Dry Wood	55	370.00	20,350
	pc	1 1/2 x 4 x 6ft. Solid mahogany	1	25,000.00	25,000
	pcs	3 x 3 x 30 Solid mahogany	4	2,500.00	10,000
	pcs	1/2 x 3 x 16 Solid Mahogany	10	300.00	3,000
	pcs	1/2 x 2 x 10 Kiln Dry Wood	85	185.00	15,725
	pcs	2 x 2 x 12 Kila Dry Wood	200	220.00	44,000
	pcs	1/2 Round Moulding	15	150.00	2,250
	pcs	Plywood 1/4 x 4 x 8	75	320.00	24,000
	pcs	Plyboard 3/4 x 4 x 8	55	850.00	46,750
	pcs	Plywood 1/2 x 4 x 8	30	675.00	20,250
	cls	Common Nail # 3	15	100.00	1,500
	cls	Common Nail # 2	15	100.00	1,500
	cls	Finishing Nail # 1	15	100.00	1,500
	cls	Finishing Nail # 2	15	100.00	1,500
	pcs	1/2 x 4 x 12 Baseboard	20	295.00	5,900
	pcs	3/4 x 4 x 8 Marine Plywood	45	1,200.00	54,000
	gal	Stickwell	4	850.00	3,400
	tins	Flat wall enamel	10	1,875.00	18,750
	tins	Latex paint (flat)	8	1,650.00	13,200
	tins	Latex paint (gloss)	8	1,880.00	15,040
	tins	Quick dry enamel	20	1,885.00	37,700
	gals	Polituff	10	495.00	4,950
	gals	Lacquer primer	10	750.00	7,500
	gals	Lacquer putty	15	750.00	11,250
	gals	Mahogany Boysen	20	425.00	8,500
	gals	Lacquer Flow	15	600.00	9,000
	gals	Maple Wood Stain	10	550.00	5,500
	cls	Patching Compound	10	425.00	4,250
	tins	Paint thinner	15	250.00	3,750
	gals	Neutralizer	15	650.00	9,750
	lot	Sand paper	10	500.00	5,000
	lot	Paint brush	10	500.00	5,000
	cls	Cotton waste	150	45.00	6,750
	pcs	Drawer Lock	8	155.00	1,240
	pcs	Drawer Guide	52	120.00	6,240
	tubes	Sealant	30	350.00	10,500

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pcs	Concealed Hinges	25	115.00	2,875.00
pcs	Cabinet Handle	30	205.00	6,150.00
pcs	Snap-on Cover 21 ft.	10	1,575.00	15,750.00
set	Glass Door 1/4 x 90 x 210	1	3,250.00	3,250.00
panel	Wall Glass 1/2 x 120 x 210	2	6,550.00	13,100.00
pcs	Table Top Glass 1/4 x 60 x 100	8	2,250.00	18,000.00
sq.ft.	Window Treatment 70% Polyester	455.24	375.00	170,715.00
sq.ft.	Window Treatment 70% PVC	112.5	405.00	45,562.50
pcs	1 x 3 x 20 Aluminim Tubular	8	2,750.00	22,000.00
	Material Cost			793,722.50
	Labor Cost			277,802.00
	Indirect Cost			166,681.00

(Total Amount in Words) **One million two hundred thirty eight thousand two hundred seven pesos and 09/100 only** **1,238,207.**

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,

JLT
ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Conforme:

Silvestre Hernandez
SILVESTRE HERNANDEZ

Signature over Printed Name of Supplier

06/21/13

Date

Funds Available: *as per attached OBR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant *m*

ALOBS No.: **200-13-06-1262**
 Amount: **1,238,207.09**

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

NOTICE TO PROCEED

June 17, 2013

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

Dear Sir/Madam:

The attached BAC Resolution No. 0071-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Refurbishment of four (4) offices for Port Collector Harbour Center Terminal at Harbour Center Terminal, 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 SILVESTRE FERNANDEZ
Authorized signature

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