

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: OEM BUILDERS	P.O. No.: 2013-06-000125
Address: Barangka Ilaya, Mandaluyong City	Date : June 25, 2013
T.I.N. : 111-919-606-000	Mode of Procurement: Alternative Method of Procurement

Gentlemen:

By Negotiated Contract

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

PROJECT TITLE : REPAIR/REHABILITATION OF CUSTOM OFFICES AT THE ARRIVAL DEPARTMENT
OF THE NAJA TERMINAL 1 (Collector's Office, Men's/women's quarters, Arrival inclusion and hallways)
LOCATION : Arrival Area, 2nd Floor, NAIA Terminal 1, Paranaque City

Place of Delivery: BUREAU OF CUSTOMS	Delivery Term: N/A
Date of Delivery :	Payment Term: PROGRESS BILLING


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	CHIPPING AND REMOVAL WORKS AND DISPOSAL OF DEBRIS	1	LOT	35,000.00
				Labor Cost:	35,000.00
I. MATERIALS					
	pcs.	3/4" x 4' x 8' plywood	35	1,020.00	35,700.00
	pcs.	1/2" x 1' x 10' KD Lumber	85	90.00	7,650.00
	pcs.	1" x 3" x 10' Cornice	78	235.00	18,330.00
	sets	2" x 5" Door Jamb	4	2,800.00	11,200.00
	pcs.	2" x 2" x 8' KD Lumber	50	190.00	9,500.00
	pcs.	1/4" x 4' x 8' plywood	15	335.00	5,025.00
	bxs.	1" x 4" x 10' Baseboard	75	255.00	19,125.00
	bxs.	Door Knobs	5	380.00	1,900.00
	bxs.	Dead Bolt Lock	2	650.00	1,300.00
	bxs.	Loose Pin Hinges	5	200.00	1,000.00
	pcs.	Cabinet Lock	20	60.00	1,200.00
	pcs.	Concealed Hinges	32	28.00	896.00
	pcs.	Magnetic Catches	16	15.00	240.00
	pcs.	Cabinet Handle	16	60.00	960.00
	sets	Panel Door (.90m x 2.10m)	2	4,000.00	8,000.00
	sets	Flush Door (.80m x 2.10m)	2	3,100.00	6,200.00
	pcs.	Barrel Bolt 1 1/2"	16	36.00	576.00
	pcs.	Aluminum T-Runner	50	280.00	4,000.00
	bxs.	Blind Rivets	5	260.00	1,300.00
	kls.	Finishing Nails	10	90.00	900.00
	kls.	Concrete Nails	2	90.00	180.00
	gals.	Stikwel	2	520.00	1,040.00
	pairs	Drawer Guide 16" L	6	280.00	1,680.00
	rolls	THHN/THWN Stranded Wire #12	5	3,750.00	18,750.00
	rolls	PVC Conduit 1/2 dia.	3	520.00	1,560.00
	sets	2x40w louver Type Lighting	20	2,200.00	44,000.00
	sets	4" dia. Pinlights	20	520.00	10,400.00
	sets	6" dia. Pinlights	40	750.00	30,000.00
	sets	2-Gang Outlet	42	160.00	6,720.00
	sets	2-Gang Switch	6	160.00	960.00
	pcs.	Utility Box	50	30.00	1,500.00
	pcs.	Junction Box	52	30.00	1,560.00
	pcs.	Electrical Tape	10	30.00	300.00
	tins	Flatwall Enamel	14	2,140.00	29,960.00
	tins	Semi Gloss Enamel	13	2,340.00	30,420.00
	tins	Paint Thinner	10	760.00	7,600.00
	tins	Flat Latex	27	2,110.00	56,970.00
	tins	Semi gloss Latex	27	2,250.00	60,750.00
	bags	Patching Compound	4	525.00	2,100.00
	gals	Polituff with Hardener	10	585.00	5,850.00
	gals	Sanding sealer	12	640.00	7,680.00
	gals	Dead Flat Lacquer	10	665.00	6,650.00
	gals	Clear Gloss Lacquer	8	655.00	5,240.00
	gals	Woodstain	8	645.00	5,160.00

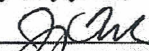
tins	Lacquer Thinner	5	750.00	3,500.00
lits.	Tinting Color	10	190.00	1,900.00
lits.	Acri color	9	140.00	1,260.00
mts.	sanding Paper	25	140.00	3,500.00
pcs.	Paint Brush	20	65.00	1,300.00
pcs.	Paint Roller	12	75.00	900.00
kls.	Waste Cloth	10	55.00	550.00
pcs.	Masking Tape 3/4"	100	24.00	2,400.00
rolls	Wallpaper	58	1,750.00	101,500.00
pcs.	Wallpaper Paste	25	265.00	6,625.00
sq.ft	10mm thk wall to wall carpet	1,195	150.00	179,250.00
sq.ft	Rubber Underlay	1,195	48.00	57,360.00
gals	Adhesive	40	765.00	30,600.00
pcs.	30cm x 30cm x3mm vinyl tiles	2,290	40.00	91,600.00
gals.	Adhesive	-	-	-
sq.ft	Vertical blinds	58	165.00	9,570.00
lm	1" PVC Edging	15	22.00	330.00
pcs.	Wood Laminate	15	800.00	12,000.00
gals.	Adhesive	-	-	-

Material Cost:	986,577.00
Labor Cost:	34,301.95
Total Material And Labor Cost:	1,366,878.95
Indirect Cost:	279,694.58
VAT:	197,588.82

ONE MILLION EIGHT HUNDRED FIFTY THOUSAND TWO HUNDRED FORTY NINE PESOS AND 1/100 **Php 1,844,162.35**

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: 
EFREN M. ONYICHANCCO
 Signature over Printed Name of Supplier

Very truly yours,

ATTY. JUAN LORENZO T. TANADA
 Dep Com, IAG/BAC Chairman

Date

Funds Available:
ALFREDO A. PALMA
 Chief Accountant

OBR NO.
 Amount:



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

NOTICE TO PROCEED

June 10, 2013

OEM BUILDERS
85-C APO Street
Barangka Ilaya,
Mandaluyong City

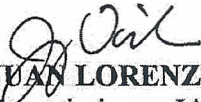
Dear Sir:

The attached BAC Resolution No. 0070-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Repair/Rehabilitation of custom offices at the Arrival Department of the NAIA Terminal 1 (Arrival Passenger Customs Office, Collector's Office, Men's and Women's Quarters and Hallways) at 2nd floor, NAIA Terminal 1, Parañaque City, 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 _____
Name of the Representative EREN ONCHANGCO
Authorized signature 