

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: CAMERON CONSTRUCTION GROUP, INC.	P.O. No.: 2013-07-000129
Address:	Date: July 1, 2013
T.L.N.:	Mode of Procurement: Thru Alternative Method

Project Title: **REPAIR OF ROOFING AT THE OCOM BUILDING**


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


Place of Delivery: OCOM Building	Delivery Term: 3 days upon receipt of NFP
Date of Delivery:	Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Corrugated GI Sheet Ga.24 x 3' x 8'	210	550.00	115,500.00
	pc.	Corrugated GI Sheet Ga.24 x 3' x 10'	87	685.00	59,595.00
	pc.	Corrugated GI Sheet Ga.24 x 3' x 12'	87	835.00	72,645.00
	pc.	Corrugated GI Sheet Ga.24 x 3' x 14'	87	1,100.00	95,700.00
	pc.	Plain GI Sheet Ga.24 x 3' x 8'	210	550.00	115,500.00
	pc.	Stainless Inside Gutter Ga.26 x 37" x 8'	216	1,850.00	399,600.00
	pc.	Tekscrew #3 (Wood) Full Thread	8,000	4.00	32,000.00
	box	Blind Rivets 5/32 x 1/2	16	250.00	4,000.00
	pc.	Drill Bit 5/32 (Metal)	20	60.00	1,200.00
	tube	Silicon Sealant	120	120.00	14,400.00
	gal.	Vulcaseal	20	1,330.00	26,600.00
	lin	Roof Guard (White)	12	2,450.00	29,400.00
	gal.	Epoxy Primer	12	685.00	8,220.00
	gal.	Paint Thinner	8	325.00	2,600.00
	gal.	Lacquer Thinner	10	325.00	3,250.00
	pc.	Paint Brush #4	10	80.00	800.00
	pc.	Paint Brush #2	10	30.00	300.00
	pc.	Roller Brush 4" (Cotton)	20	60.00	1,200.00
	gal.	Flexibong (Boysen)	48	710.00	34,080.00
	pc.	Grinding Stone #4	20	90.00	1,800.00
	bag	Portland Cement	10	195.00	1,950.00
	box	#14 Electrical Wire	10	2,300.00	23,000.00
	pc.	Weatherproof Outlet	2	325.00	650.00
	m.	Nylon Rope #1/2	100	25.00	2,500.00
	set	Spot Light (LED) 30W	8	6,000.00	48,000.00
	pc.	Electrical Tape, Big	10	20.00	200.00
		Material Cost			1,094,690.00
		Labor Cost			383,141.50
		Indirect Cost			182,907.30

(Total Amount in Words) One million six hundred sixty thousand seven hundred thirty eight pesos and 80/100 only 1,660,738.80

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:

 Signature over Printed Name of Supplier
 Date: 6/26/13

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

ALOBS No.: **206-12-07-1303**
 Amount: **1,660,738.80**



NOTICE TO PROCEED

June 26, 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. 0076-2013 having been approved, notice is hereby given to **CAMBROS CONSTRUCTION GROUP, INC.** that work may proceed on the Repair of roofing at 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

Name of the Representative

Authorized signature

Teodoro M. Camacho
6/26/13

(11)

Funds Available: <i>as per attached OBR</i> ALFREDO A. PALMA Chief Accountant <i>fn</i>	ALOBS No.: <i>206-13-07-1303</i> Amount: <i>1,660,738.00</i>
--	---