

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: MARCOS S. GONZALES CONSTRUCTION CO. INC. P.O. No.: 2012-07-000130

Address: Date: July 5, 2013

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

Project Title: **Renovation and Refurbishment of hallway and two (2) offices at the prosecution and Litigation Division, 4th floor, POM Building**

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

Place of Delivery: PLD, 4th Floor, POM Building 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	125	315.00	39,375.00
	pcs	2 x 2 x 14 Kiln Dry Wood	35	395.00	13,825.00
	pcs	2 x 2 x 10 Kiln Dry Wood	25	285.00	7,125.00
	pcs	2 x 2 x 12 Kiln Dry Wood	225	215.00	48,375.00
	pcs	Plywood 1/4 x 4 x 8	220	325.00	71,500.00
	pcs	Plywood 3/4 x 4 x 8	95	915.00	86,925.00
	pcs	Plywood 1/2 x 4 x 8	65	680.00	44,200.00
	cls	Common Nail # 3	15	100.00	1,500.00
	cls	Common Nail # 2	10	100.00	1,000.00
	cls	Finishing Nail # 1	15	100.00	1,500.00
	cls	Finishing Nail # 2	10	100.00	1,000.00
	pcs	1/2 x 4 x 12 Baseboard	75	280.00	21,000.00
	pcs	1/2 x 6 x 12 Center Board	55	610.00	33,550.00
	pcs	3/4 x 4 x 8 Marine Plywood	45	1,300.00	58,500.00
	gal	Stickwell	8	850.00	6,800.00
	gals	Polituff	22	500.00	11,000.00
	gals	Lacquer primer	16	750.00	12,000.00
	gals	Lacquer putty	22	720.00	15,840.00
	gals	Mahogany Boysen	28	475.00	13,300.00
	gals	Lacquer Flow	15	650.00	9,750.00
	gals	Maple Wood Stain	25	550.00	13,750.00
	cls	Patching Compound	20	350.00	7,000.00
	tins	Paint thinner	25	300.00	7,500.00
	tins	Flat wall enamel	18	1,750.00	31,500.00
	tins	Latex paint (flat)	18	1,650.00	29,700.00
	tins	Latex paint (gloss)	22	1,880.00	41,360.00
	tins	Quick dry enamel	20	1,990.00	39,800.00
	gals	Neutralizer	15	650.00	9,750.00
	lot	Sand paper	8	500.00	4,000.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	150	45.00	6,750.00
	rolls	TW Wire #14	12	1,750.00	21,000.00
	pcs	Pin Lights	30	465.00	13,950.00
	pcs	Warm White Flourecent Light w Casing	24	1,225.00	29,400.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	TW Wire #12	8	2,300.00	18,400.00
	rolls	TW Wire #10	6	3,600.00	21,600.00

(14)

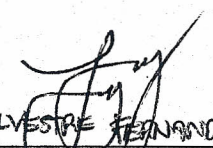
				275.00	3,500.00
rolls	Flexible pipe 3/4	12	600.00		7,200.00
rolls	Flexible pipe 1	15	750.00		11,250.00
pcs	Drawer Lock	10	130.00		1,300.00
tubes	Sealant	40	350.00		14,000.00
pcs	Concealed Hinges	40	115.00		4,600.00
gals	Vulcaseal	10	1,060.00		10,600.00
sets	Cabinet Door Guide	12	650.00		7,800.00
pcs	Cabinet Handle	10	185.00		1,850.00
sq.ft.	Window Treatment 70% Polyester	94.23	325.00		30,624.75
sq.ft.	Window Treatment 70% PVC	72.43	415.00		30,058.45
pcs	60 x 60 Floor Tiles	50	405.00		20,250.00
bags	Portland Cement	10	230.00		2,300.00
pcs	Tiles Adhesive	17	400.00		6,800.00
gals	Water Proofing Treatment	15	3,250.00		48,750.00
	Material Cost				1,002,848.20
	Labor Cost				300,854.46
	Indirect Cost				260,740.53

(Total Amount in Words) One million five hundred sixty four thousand four hundred forty three pesos and 19/100 only **1,564,443.19**

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:

SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

Date 07/05/09

Funds Available: *as per attached. ORR*

ALFREDO A. PALMA
 Chief Accountant */n*

ALOBS No.: 200-13-07-1382
 Amount: 1,564,443.19

(15)



BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

July 02 2013

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


Dear Sir/Madam:

The attached BAC Resolution No. 0075-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Renovation and Refurbishment of hallway and two (2) offices at the Prosecution and Litigation Division, 4th floor, Port of Manila 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 07/02/13
Name of the Representative SILVESTRE FERNANDEZ
Authorized signature 