

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: TRM CONSTRUCTION AND DEVELOPMENT CORP	P.O. No.: 2013-07-000137
Address:	Date : July 5, 2013
T.I.N. :	Mode of Procurement: Thru Alternative Method

Project Title: Repair of ceiling, dilapidated roofing, electrical layout and fixtures, painting works and the affected areas on the hallway outside the Risk Management Office located at the 4th floor, POM Building

Gentlemen:

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

Place of Delivery: 4th Floor, POM Building	Delivery Term: 3 days upon receipt of NTP
Date of Delivery :	Payment Term: Progress Billing

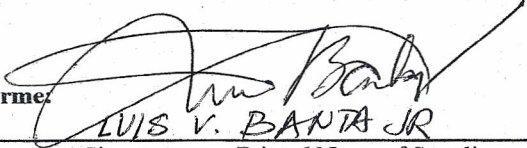
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plywood 1/4x4x8	40	350.00	14,000.00
	pcs	Rough Tanguile 2x3x12	180	305.00	54,900.00
	pcs	Rough Tanguile 2x2x12	180	270.00	48,600.00
	pcs	Rough tanguile 2 x 3 x 12	295	305.00	89,975.00
	pcs	Rough tanguile 2 x 2 x 12	295	270.00	79,650.00
	pcs	Plywood 1/4 x 4 x 8	65	350.00	22,750.00
	pcs	Baseboard	58	120.00	6,960.00
	pcs	Wood edging 1/2 x 2 x 12	90	120.00	10,800.00
	pcs	Quarter round 1 x 1 x 2	18	120.00	2,160.00
	pcs	Half round 1 x 1 x 12	18	120.00	2,160.00
	lot	Assorted Nails	2	2,300.00	4,600.00
	gal	Vulcaseal	5	1,000.00	5,000.00
	tins	Flat Wall Enamel	10	1,900.00	19,000.00
	tins	Latex paint (flat)	10	1,800.00	18,000.00
	tins	Latex paint (gloss)	20	2,100.00	42,000.00
	tins	Quick dry enamel	12	2,300.00	27,600.00
	gals	Polituff	10	500.00	5,000.00
	gals	Lacquer primer	10	750.00	7,500.00
	gals	Lacquer putty	12	750.00	9,000.00
	tins	Lacquer thinner	10	380.00	3,800.00
	tins	Paint thinner	10	250.00	2,500.00
	gals	Neutralizer	10	650.00	6,500.00
	lot	Sand paper	2	3,500.00	7,000.00
	lot	Paint brush	2	3,000.00	6,000.00
	kls	Cotton waste	30	50.00	1,500.00
	rolls	T.W. wire #14	3	1,700.00	5,100.00
	rolls	T.W. wire #12	3	2,500.00	7,500.00
	rolls	T.W. wire #10	3	3,800.00	11,400.00
	rolls	T.W. wire #8	3	9,000.00	27,000.00
	rolls	Flexible pipe 1/2	6	350.00	2,100.00
	rolls	Flexible pipe 3/4	2	650.00	1,300.00
	rolls	Flexible pipe 1	2	750.00	1,500.00
	sets	Louver type fluorescent fixtures	5	2,400.00	12,000.00
	sets	Duflex convenience outlet (national)	5	120.00	600.00
	pcs	2-Gang switch	5	120.00	600.00
	pcs	Octagonal bix 4 x 4	18	50.00	900.00

	pcs	Utility box 4 x 4	25	50.00	1,250.00
	rolls	P.V.C. tape (big)	23	50.00	1,150.00
		Material cost			569,355.00
		Labor cost			199,274.25
		Indirect Cost			113,871.00

(Total Amount in Words) **Eight Hundred Eighty Two Thousand Five Hundred Pesos and 25/100 only** **882,500.25**

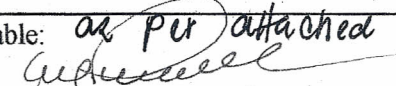
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
LUIS V. BANTA JR
 Signature over Printed Name of Supplier


ATTY. JUAN LORENZO T. TAÑADA
 Authorized Official

Date **7/5/13**

Funds Available: *as per attached OPR*

ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: **206-13-07-1383**
 Amount: **882,500.25**



NOTICE TO PROCEED

July 02, 2013

TRM CONSTRUCTION AND DEVELOPMENT CORP.

19-I Eisenhower Tower,
7 Eisenhower St., Greenhills,
San Juan, Metro Manila


Dear Sir/Madam:

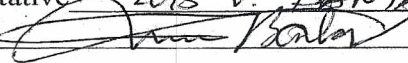
The attached BAC Resolution No.0074-2013 having been approved, notice is hereby given to **TRM CONSTRUCTION AND DEVELOPMENT CORP.** that work may proceed on the Repair of ceiling, dilapidated roofing, electrical layout and fixtures, painting works and the affected areas on the hallway outside the Risk Management Office located at the 4th floor, POM 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 JULY 05, 2013
Name of the Representative LUIS V. BANTA, JR
Authorized signature 

2 (118)
5 JUN 2013