TUNCHASE GROER Bureau of Customs

A STATE OF THE STA

Agency

P.O. No.: 2018:07 -000/29 Supplier:

July 1, 2013 Address: Date

T.I.N. .: Mode of Procurement: Thru Alternative Method

Project Title: REPAIR OF ROOFING AT THE LOCUM BUILDING

Gentlemen:

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

			Delivery Term:			
			Payment Term:			
Stock No.	# Intel	Description	Quantity	Unit Cost	Amount	
		C 201 Cl - 4 Cl - 24 - 21 v		er age contraction of the contra		
	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	
	рс.	Corrugated GI Sheet Ga.24 x 3' x 12'	87	835.00	72,645.00	
	pc.	Corrugated GI Sheet Ga.24 x 3' x	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 (Wood0 Full Thread	8,000	4.00	32,000.00	
	box	Blind Rivets 5/32 x 1/2	16	250.00	4,000.0	
	pc.	Drill Bit 5/32 (Motal)	20	60.00	1,200.0	
	tube	Silicon Sealant	120	120.00	14,400.0	
	gal.	Vulcaseal	20	1,330.00	26,600.0	
	tin	Roof Guard (White)	12	2,450.00	29,400.0	
	gal.	Epoxy Primer	12	685.00	8,220.0	
	gal.	Paint Thinner	8	325.00	2,600.0	
	gal.	Lacquer Thumer	10	325.00	3,250.0	
	pc.	Paint Brush #4	10	80.00	. 800.0	
	рс.	Paint Brush #2	10	30.00	300.0	
	pc.	Roller Brush 4" (Cotton)	20	60.00	1,200.0	
	gal.	Flexibong (Boysen)	48	710.00	34,080.0	
	pc.	Grinding Stone #4	20	90.00	1,800.0	
	bag	Portland Cement	10	195.00	1,950.0	
	box	#14 Electrical Wire	10	2,300.00	23,000.	
	pc.	Weatherproof Outlet	2	325.00	650.	
	m.	Nylon Rope #1/2	100	25.00	2,500.	
	set	Spot Light (LED) 30W	8	6,000.00	48,000.	
	pc.	Electrical Tape, Big	10	20.00	200.	
	and the second s	Material Cost		- La Constitute	1,094,690.	
	The case of the ca	Labor Cost		A Prince of the Contract of th	383,141.	
		Indirect Cost			182,907	
(Total Amour		One million six handred sixty thousand seven hundred thirty	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		1,660,738	

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:

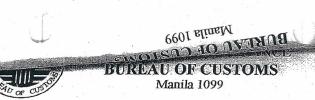
Date

Funds Available: 04 PU alla elrod ELLEC 2

ALTREDO A. PALMA Chief Accountant

ATTY. JIVAN LORENZO T. TAÑADA Authorized Official

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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

Funds Available: atta ched OBR ALFREDO A. PALMA Chief Accountant

ALOBS No.: 206-13-07-1303 Amount: