PRINCIPLES CONDICAL Bureau of Customs

Agency

Supplier: OEM BUILDERS

P.O. No.: 20/3 - 67- 600 / 35

Address: Barangka Ilaya, Mandaluyong City

Date: July 4, 20/3

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: RENOVATION OF INBOND ROOM, BAGGAGE ASST. DIVISION AND QUARTER ROOM AND INTERLINE BAGGAGE SECTION AND INCLUSION ROOM.

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

Date of Deli		St. St. Co., St. Co. (1975) St. Co.	Payment Term:	PROGRESS BILLING	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	L.S.	CHIPPING AND REMOVAL WORKS		LOT	35,000.0
	New	AND DISPOSAL OF DEBRIS			
		Salah Karasa Sarah		Labor Cost:	31100.0
100 Sept. 100 Laborate 100 Sept. 100 Sep					
MATERIA					
	pcs.	3/4" x 4' x 8' plywood	63	965.00	(130.0
	pcs.	1/4" x 4' x 8' plywood	60	335.00	20,100.0
	pcs.	2" x 3" x 10' S4S	100	325.00	32,500.0
	pcs.	2" x 2" x 10' S4S	310	225.00	69,750.0
	pcs.	1" x 3" x 10' Comise	30	235.00	7,050.0
	kls.	CWN	20	84.00	1,680.0
	kls.	Finishing Nails	20	90.00	1,800.0
	gals.	Stikwel	3	520.00	1,560.0
	pcs.	1/4" x 4' x 8' Hardiflex	120	385.00	46,200.0
	pcs.	2" x 3" x 10' Metal Furring	350	114.00	39,900.0
	pcs.	Metal Screw	10,000	0.35	3,500.0
	bxs.	Blind Rivet	10	260.00	2,600.0
	kls.	Finishing Nails			
	pcs.	1" x 4" x 10' Baseboard	30	255.00	7,650.0
	gals.	Stikwel		-1	
	pcs.	3/4" x 4' x 8' Plywood	in aller f eet to		
	pcs.	1/2" x 1" x 8' S4S	110	69.00	7,590.0
	pcs.	Concealed Hinges Drawer Guide	60	28.00	1,680.0
	 Signadenimetos 	The Control of the Co	12	240.00	2,880.0
	pcs.	Magnetic Catches	110	15.00	1,650.0
	pcs.	Cabinet Handle Lockset	60	65.00	3,900.0
	sets	## ##################################	30	60.00	1,800.0
	sets	2x40w Grill type Lighting Fixtures	60	730.00	43,800.0
	rolls	Pinlights THWN Stranded Wire #10	26	625.00	16,250.00
	rolls	THWN Stranded Wire #10 THWN Stranded Wire #12	3	4,500.00	13,500.00
	rolls	3/4" dia. PVC Conduit	8	3,750.00	30,000.00
	rolls	1/2" dia. PVC Conduit	4	620.00	2,480.00
	pcs.	2-Gang Outlet	6	580.00	3,480.00
and the Paris	pcs.	2-Gang Switch	50	190.00	9,500.00
	pcs.	Aircon Outlet	10	190.00	1,900.00
	pcs.	Junction Box	5	245.00	1,225.00
Participation	pcs.	Utility Box	80	30.00	2,400.00
	pcs.	Electrical Tape	80	30.00	2,400.00
	tins	Flatwall Enamel	30	30.00	900.00
	tins	Semi Gloss Enamel	7	2,140.00	14,980.00
	tins	Flat Latex	7	2,350.00	16,450.00
May Landin	fins	Semi Gloss Latex	18	2,110.00	37,980.00
	Jags	Patching Compound	16	2,250.00	36,000.00
	MCS.	Filther Teacher	10	520.00	5,200.00
	TREATHE.	Butter Territor	80	160.00	12,800.00
	gran.			655.00	6,550.00
		Kanada Pharaga and Parket and Andreas and Andreas		525.00	1,375,00
des approved to the		Control of the Contro		310,00	3,300,311 6,160,111

10	lignarius.	Cear Gloss Labouet	COLUMN CO		575 000	4050.00	
	tins	Paint Thinner		STATE OF THE STATE	760.00	3,040.00	
	gals	Lacquer Thinner		12	290.00	3,480.00	
	lit.	Tinting Color		10	276.00	2,760.00	
	lit.	Acricolor		10	215.00	2,150.00	
	gals.	Pollituff with Hardener		5	520.00	2,600.00	
	gals.	Fulatite		2	550.00	1,100.00	
	pcs.	Paint Roller		12	75.00	900.00	
	pcs.	Paint Brush		12	65.00	780.00	
	kls.	Waste Cloth		10	60.00	600.00	
	rolls	Wallpaper		22	1,680.00	36,960.00	
	pcs.	wallpaper Paste		6	250.00	1,500.00	
	pcs.	Vinyl tiles		2,680	35.50	95,140.00	
	sq. ft	Floor Carpet		368	150.00	55,200.00	
	sq.ft.	Underlay		368	40.00	14,720.00	
	gals.	Adhesive		20	785.00	15,700.00	
	sq.ft	Blinds		1,060	122.75	130,115.00	
	pcs.	.90m x 2.10m Panel Door		6	4,200.00	25,200.00	
	sets	.90m x 2.10m Panel Door		3	2,200.00	6,600.00	
	pcs.	Door Knobs		5	350.00	1,750.00	
	pcs.	Deadbolt Lock		2	450.00	900.00	
	bxs.	Loose Pin Hinges Door Closer		10 3	200.00 2,750.00	2,000.00 8,250.00	
					Material Cost:	1,000,550.00 350,192.50	
			Labor Cost: Total Material And Labor Cost:				
			iota		RNS (2012년 전대 라이크 : 1.17년 122일 (전기), 호	1,385,742.50	
Indirect Cost: VAT:						283,655.93 200,327.81	
	VAI: E MILLION EIGHT HUNDRED FIFTY THOUSAND TWO HUNDRED FORTY NINE PESOS AND 1/100						
In case	of failure to	make the full delivery within the time spell be imposed.		THE RESERVE THE PERSON NAMED IN	(1/10) of one p	Php 1,869,726.24 ercent for	
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onforme:		ETRON M. ONICHANDOCO		CORENZO			
	Signatu	re over Printed Name of Supplier	Dep Con	ı, IAG/BAC C	Chairman		
unda Arra	ilahlar	Date					
unds Available:				Ю.			
	ALFRI	EDO A. PALMA		Amount:			
	A M.M.J.M. M. Q.2		Se vittomii				

Chief Accountant

NOTICE TO PROCEED

July 02, 2013

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

Dear Sir:

The attached BAC Resolution No. 0073-2013 having been approved, notice is hereby given **OEM BUILDERS** that work may proceed on Renovation of Inbond Room, Baggage Asst. Division and Quarter Room and Interline Baggage Section and Inclusion Room at Arrival Area, 2nd floor, NAIA Terminal 1, 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 _

7/3/13

Name of the Representative Authorized signature

STREW (

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