


Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-07-000143		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: July 19, 2013		
T.I.N. :		Mode of Procurement: /		
Project Title Repair of 307 Building at Port of Subic				
Gentlemen				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: /		Delivery Term: /		
Date of Delivery: /		Payment Term: /		
Unit	Description	Quantity	Unit Cost	Amount
tins	Flat wall enamel	70	1,750.00	122,500.00
tins	Latex paint (flat)	70	1,600.00	112,000.00
tins	Latex paint (gloss)	65	1,840.00	119,600.00
tins	Quick dry enamel	50	1,940.00	97,000.00
gals	Polituff	140	450.00	63,000.00
tins	Lacquer primer	40	700.00	28,000.00
tins	Lacquer putty	40	700.00	28,000.00
tins	Lacquer thinner	40	350.00	14,000.00
tins	Paint thinner	40	210.00	8,400.00
gals	Neutralizer	10	120.00	1,200.00
gals	Rubberized paint	20	1,550.00	31,000.00
gals	Quick dry enamel (black)	20	510.00	10,200.00
lot	Sand paper	1	4,950.00	4,950.00
lot	Paint brush	1	4,950.00	4,950.00
lot	T.C color	1	4,950.00	4,950.00
lot	T.T color	1	4,950.00	4,950.00
cls	Cotton waste	200	45.00	9,000.00
pcs	Plywood 1/4 x 4 x 8	50	300.00	15,000.00
pcs	Plyboard 3/4 x 4 x 8	50	900.00	45,000.00
pcs	Plywood 1/8 x 4 x 8	45	310.00	13,950.00
pcs	Rough tanguile 2 x 3 x 12	110	280.00	30,800.00
pcs	Rough tanguile 2 x 2 x 12	105	240.00	25,200.00
pcs	Hardiflex 1/4 x 4 x 8	35	280.00	9,800.00
pcs	Wood cornice 6 x 12	55	240.00	13,200.00
pcs	Wood belt 4 x 12	55	240.00	13,200.00
pcs	Baseboard	50	90.00	4,500.00
pcs	Wood edging 1/2 x 2 x 12	45	90.00	4,050.00
pcs	Quarter round 1 x 1 x 2	45	90.00	4,050.00
pcs	Half round 1 x 1 x 12	45	90.00	4,050.00
pcs	Rough tanguile 2 x 8	50	800.00	40,000.00
rols	TW wire #12	4	3,700.00	14,800.00
rols	TW wire #14	4	2,150.00	8,600.00
pcs	Duflex convenience outlet	8	110.00	880.00
pcs	3-Gang switch	8	160.00	1,280.00
rols	Flexible pipe 1/2	4	240.00	960.00
pcs	Electrical tape	5	95.00	475.00
bags	ABC grout	25	350.00	8,750.00
pcs	Round bar-10mm x 6mm	50	150.00	7,500.00
pcs	Round bar 12mm x 6mm	50	140.00	7,000.00
pcs	CHB 6"	200	12.00	2,400.00
cu.m	Wash sand	15	610.00	9,150.00
cu.m	Gravel 3/4	20	710.00	14,200.00
cls	G.I tie wire #16	10	1,250.00	12,500.00
bags	Portland cement	175	180.00	31,500.00
			<b>Material Cost</b>	<b>1,006,495.00</b>
			<b>Labor Cost</b>	<b>364,895.25</b>
			<b>Indirect Cost</b>	<b>262,895.50</b>
			<b>Total Cost</b>	<b>1,634,285.75</b>

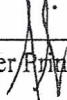
(AMOUNT IN WORDS) ONE MILLION SIX HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED EIGHTY FIVE PESOS AND SEVENTY FIVE CENTAVOS

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.

Truly yours,

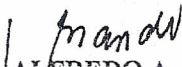
  
ATTY. JUAN LORENZO T. TAÑADA  
Deputy Commissioner, IAG/  
Chairman, BAC

Conforme:

  
Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached OOR*

  
ALFREDO A. PALMA  
Chief Accountant

ALOBS No.: *200-13-07-1464*  
Amount: *1,634,285.75*

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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF CUSTOMS  
Manila 1099

**NOTICE TO PROCEED**

July 17, 2013

**ISJ BUILDERS & DESIGN**  
#3077 J. Abad Santos Ave.,  
Tondo, Manila


Dear Sir:

The attached BAC Resolution No.0083-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repainting of 307 building at the Port of Subic, 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 \_\_\_\_\_

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