

Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-07-000154		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: July 30, 2013		
T.I.N. :		Mode of Procurement:		
Project Title Provision of mezzanine floor with office facilities and comfort room for COA-OCOM at the Old NPO Building				
Gentlemen				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: old NPO Bldg.		Delivery Term: N/A		
Date of Delivery :		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	48,000.00	48,000.00
pcs	Plywood 1/4 x 4 x 8	50	318.00	15,900.00
pcs	Plyboard 3/4 x 4 x 8	50	945.00	47,250.00
pcs	Plywood 1/8 x 4 x 8	45	348.00	15,660.00
pcs	Rough tanguile 2 x 3 x 12	110	318.00	34,980.00
pcs	Rough tanguile 2 x 2 x 12	105	275.00	28,875.00
pcs	Hardiflex 1/4 x 4 x 8	35	317.00	11,095.00
pcs	Wood cornice 6 x 12	55	278.00	15,290.00
pcs	Wood belt 4 x 12	55	278.00	15,290.00
pcs	Baseboard	50	117.00	5,850.00
pcs	Wood edging 1/2 x 2 x 12	45	117.00	5,265.00
pcs	Quarter round 1 x 1 x 2	45	117.00	5,265.00
pcs	Half round 1 x 1 x 12	45	117.00	5,265.00
pcs	Rough tanguile 2 x 8	50	848.00	42,400.00
pcs	Floor tile 30 x30	80	178.00	14,240.00
pcs	Deformed bar 12 mm x 6m	160	375.00	60,000.00
pcs	Deformed bar 10 mm x 6m	150	238.00	35,700.00
pcs	CHB 6"	350	12.00	4,200.00
pcs	CHB 4"	350	11.00	3,850.00
cu.m	Wash sand	17	648.00	11,016.00
cu.m	Gravel 3/4	25	748.00	18,700.00
bags	Portland cement	250	218.00	54,500.00
rolls	Flexible pipe 1/2	5	345.00	1,725.00
rolls	Flexible pipe 3/4	5	648.00	3,240.00
rolls	Flexible pipe 1	2	748.00	1,496.00
pcs	Duflex convenience outlet (national)	4	118.00	472.00
rolls	T.W wire #14	4	1,698.00	6,792.00
rolls	T.W wire #12	2	2,495.00	4,990.00
rolls	T.W wire #10	2	3,795.00	7,590.00
rolls	T.W wire #8	2	8,995.00	17,990.00
rolls	G.I tie wire #16	3	1,298.00	3,894.00
sets	Louver 2 x 10W	12	2,395.00	28,740.00
pcs	Single switch	3	77.00	231.00
pcs	2-Gang switch	3	118.00	354.00
pcs	3-Gang switch	1	158.00	158.00
pcs	Octagonal box 4 x 4	30	48.00	1,440.00
pcs	Utility box 4 x 4	30	48.00	1,440.00
rolls	P.V.C. Tape (big)	30	48.00	1,440.00
length	EMT pipe 1/2	30	135.00	4,050.00
length	EMT pipe 3/4	40	278.00	11,120.00
sets	Panel door 90 x 210	2	8,198.00	16,396.00
pcs	I-Beam 4 x 8	25	8,595.00	214,875.00
pcs	C-channel 2 x 8	25	4,495.00	112,375.00
pcs	Vinyl tiles 30 x 30	350	22.00	7,700.00
pcs	Angular bar 2 x 2 x 3/16	80	848.00	67,840.00
sets	Vinyl door 70 x 210	2	4,195.00	8,390.00
sets	Flush door 80 x 210	2	458.00	916.00
sets	Aluminum window 2 x 210	2	3,795.00	7,590.00
box	Welding rod	2	2,498.00	4,996.00
gals	Lacquer primer	6	748.00	4,488.00
gals	Lacquer putty	6	748.00	4,488.00
tins	Lacquer thinner	6	375.00	2,250.00

tins	Paint thinner	6	248.00	1,488.00
tins	Flat wall enamel	8	1,798.00	14,384.00
tins	Latex paint (flat)	8	1,648.00	13,184.00
tins	Latex paint (gloss)	8	1,875.00	15,000.00
tins	Quick dry enamel	8	1,988.00	15,904.00
gals	Polituff	6	455.00	2,730.00
gals	Neutralizer	3	645.00	1,935.00
lot	Sand paper	1	1,495.00	1,495.00
lot	Paint brush	1	1,495.00	1,495.00
cls	Cotton waste	50	48.00	2,400.00
pcs	P.V.C. Pipe 4"	16	845.00	13,520.00
pcs	P.V.C. Elbow 4"	10	128.00	1,280.00
pcs	P.V.C. Tee 4"	10	120.00	1,200.00
pcs	P.V.C. pipe 2"	16	440.00	7,040.00
pcs	P.V.C. Coupling 2"	10	110.00	1,100.00
sets	Water closet	1	3,500.00	3,500.00
sets	Urinal	1	2,800.00	2,800.00
sets	Paper and soap holder	1	260.00	260.00
sets	Exhaust fan	1	1,795.00	1,795.00
sets	Hand dryer	1	2,595.00	2,595.00
sets	Lavatory	1	2,695.00	2,695.00
pcs	P.V.C. Tee 2"	10	115.00	1,150.00
			Material Cost	1,157,007.00
			Labor Cost	340,790.95
			Indirect Cost	260,782.40
			Total Cost	1,758,580.35

(AMOUNT IN WORDS) ONE MILLION FIVE HUNDRED NINETY TWO THOUSAND THREE HUNDRED FORTY FOUR PESOS AND NINETY 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,

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

Conforme:

Alfredo A. Palma
 Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached ORR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-B-07-1537*
 Amount: *1,758,580.35*



BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

July 24, 2013

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

Dear Sir:

The attached BAC Resolution No.0088-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of the 2nd floor of the COA stock room at the Old NPO 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 7/24/13
Name of the Representative Israel San Jose
Authorized signature _____