

Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2010-07-000155		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: July 30, 2013		
T.I.N.:		Mode of Procurement:		
Project Title Repair/Renovation of Customs Clearance Area Office at the Tipo Gate, Port of Subic				
Gentlemen				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Port of Subic		Delivery Term: N/A		
Date of Delivery:		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
pcs	Rough tanguile 2 x 3 x 12	70	315.00	22,050.00
pcs	Rough tanguile 2 x 2 x 12	70	270.00	18,900.00
pcs	Hardiflex 1/4 x 4 x 8	60	315.00	18,900.00
pcs	Plywood 1/4 x 4 x 8	50	315.00	15,750.00
pcs	Plyboard 3/4 x 4 x 8	25	940.00	23,500.00
pcs	Wood edging 1/2 x 2 x 12	75	115.00	8,625.00
pcs	Quarter round 1 x 1 x 2	75	115.00	8,625.00
pcs	Half round 1 x 1 x 12	75	115.00	8,625.00
pcs	Granite tile 50 x 50	230	310.00	71,300.00
pcs	Granite tile 30 x 60	235	240.00	56,400.00
pcs	Floor tile 30 x 30	115	175.00	20,125.00
pcs	Deformed bar 12mm x 6mm	65	375.00	24,375.00
pcs	Deformed bar 10mm x 6mm	180	230.00	41,400.00
pcs	CHB 6"	340	12.00	4,080.00
pcs	CHB 4"	335	10.00	3,350.00
cu.m	Wash sand	20	640.00	12,800.00
cu.m	Gravel 3/4	30	740.00	22,200.00
bags	Portland cement	235	200.00	47,000.00
rolls	G.I tie wire #16	3	1,298.00	3,894.00
rolls	Flexible pipe 1/2	15	348.00	5,220.00
rolls	Flexible pipe 3/4	12	648.00	7,776.00
pcs	Flexible pipe 1	2	748.00	1,496.00
rolls	T.W wire #14	8	1,695.00	13,560.00
rolls	T.W wire #12	4	2,498.00	9,992.00
rolls	T.W wire #10	4	3,795.00	15,180.00
rolls	T.W wire #8	4	8,998.00	35,992.00
rolls	Duflex convenience outlet (national)	8	118.00	944.00
sets	Louver 2 x 40W	10	2,398.00	23,980.00
pcs	Single switch	2	78.00	156.00
pcs	2-Gang switch	6	118.00	708.00
pc	3-Gang switch	1	158.00	158.00
pcs	Octagonal box 4 x 4	25	48.00	1,200.00
pcs	Utility box 4 x 4	25	48.00	1,200.00
rolls	P.V.C. Tape (big)	10	48.00	480.00
length	EMT pipe 1/2	55	138.00	7,590.00
length	EMT pipe 3/4	75	278.00	20,850.00
pcs	Corrugated G.I roofing GA 24 3 x 12	70	898.00	62,860.00
sets	Panel door 90 x 210	2	8,198.00	16,396.00
pcs	Steel wire GA 6 4 x 8	20	4,495.00	89,900.00
pcs	C-channel 2 x 8 x 6m	40	8,498.00	339,920.00
pcs	Angle bar 2 x 2 x 3/16	40	848.00	33,920.00
box	Welding rod	3	1,298.00	3,894.00
gals	Lacquer primer	7	748.00	5,236.00
gals	Lacquer putty	7	748.00	5,236.00
tins	Lacquer thinner	5	378.00	1,890.00
tins	Flat wall enamel	5	1,798.00	8,990.00
tins	Latex paint (flat)	5	1,648.00	8,240.00
tins	Latex paint (gloss)	5	1,878.00	9,390.00
tins	Quick dry enamel	5	1,988.00	9,940.00
tins	Polituff	15	488.00	7,320.00
gals	Paint thinner	5	248.00	1,240.00
gals	Neutralizer	5	645.00	3,225.00

(27)

907847  
 1,275,132.09  
 8/10/13

lot	Sand paper	1	498.00	498.00
lot	Paint brush	1	498.00	498.00
kls	Cotton waste	45	45.00	2,025.00
			<b>Material Cost</b>	<b>1,188,999.00</b>
			<b>Labor Cost</b>	<b>416,149.15</b>
			<b>Indirect Cost</b>	<b>237,800.30</b>
			<b>Total Cost</b>	<b>1,842,948.45</b>

(AMOUNT IN WORDS) ONE MILLION EIGHT HUNDRED FORTY TWO THOUSAND NINE HUNDRED FORTY EIGHT PESOS AND FOURTY 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:

*Israel Espinosa*  
 Signature over Printed Name of Supplier  
 7/20/13

Date:

Funds Available: *as per attached OPR*

<i>Alfredo A. Palma</i> <b>ALFREDO A. PALMA</b> Chief Accountant <i>m</i>	ALOBS No.: <i>200-13-07-N36</i>
	Amount: <i>1,842,948.45</i>

**PAY**

CHECK NO. *707897*  
 AMOUNT *1,295,133.9*  
*8/01/13*

*(24)*



**NOTICE TO PROCEED**

July 24, 2013

**ISJ BUILDERS & DESIGN**

#3077 J. Abad Santos Ave.,  
Tondo, Manila


Dear Sir:

The attached BAC Resolution No.0087-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Renovation of Customs Clearance Area Office at the Tipo Gate, 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 7/24/13  
Name of the Representative Israel Juan Jose  
Authorized signature \_\_\_\_\_

**PAID**

CHECK NO. 727897  
AMOUNT 1,295,100.00  
8/01/13

(21)

tins	Quick dry enamel	5	1,988.00	9,940.00
tins	Polituff	15	488.00	7,320.00
gals	Paint thinner	5	248.00	1,240.00
gals	Neutralizer	5	645.00	3,225.00

  
CHECK NO. 727897  
AMOUNT 1,295,100.00  
8/01/13