

2013-08-000159

Address: #5077 J. Abad Santos Ave., Tondo, Manila		Date : 8-2-13		
T.I.N. :		Mode of Procurement:		
Project Title Repair/Rehabilitation of switch gear, Power House and Electrical system including concreting of Power House Ground at the Port of Manila Building				
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Ground Flr. Port		Delivery Term: N/A		
Date of Delivery: 8/12/13		Payment Term: progress billing		
Unit	Description	Quantity	Unit Cost	Amount
meters	THW wire #4/0	315	490.00	154,350.00
meters	THW wire #250 MCM	340	673.00	228,820.00
meters	THW wire #1/0	240	265.00	63,600.00
length	RSC pipe 4" Ø	15	2,995.00	44,925.00
length	RSC pipe 2" Ø	15	1,015.00	15,225.00
pcs	Solderless connector #410	12	245.00	2,940.00
pcs	Solderless connector #250	12	558.00	6,696.00
pcs	Circuit Breaker w/ nema neclosure 100 AMP 3P 250V CB	2	33.00	66.00
pcs	Circuit Breaker w/ nema neclosure 200 AMP 3P 250V CB	2	39,500.00	79,000.00
sets	F.F. Fixture louver type 2 x 4W	15	1,490.00	22,350.00
pcs	10mm x 6mm round bar	275	160.00	44,000.00
pcs	12mm x 6mm round bar	185	175.00	32,375.00
pcs	CHB 6"	400	21.00	8,400.00
cls	G.I tire #16	10	1,250.00	12,500.00
cu.m	Wash hand	15	645.00	9,675.00
cu.m	Gravel 3/4	20	745.00	14,900.00
pcs	Tiles trim 5/8 x 10	40	220.00	8,800.00
bags	Portland cement	175	205.00	35,875.00
gals	Sanding seller	15	1,440.00	21,600.00
tins	Flat wall enamel	10	2,188.00	21,880.00
tins	Paint thinner	8	345.00	2,760.00
gals	Lacquer thinner	6	470.00	2,820.00
gals	Mahogany boysen	30	545.00	16,350.00
gals	Lacquer flow	20	595.00	11,900.00
tins	Flat latex	10	1,645.00	16,450.00
tins	Gloss latex	14	1,985.00	27,790.00
			Material Cost	906,047.00
			Labor Cost	320,116.45
			Indirect Cost	205,209.40
			Total Cost	1,431,372.85

(AMOUNT IN WORDS) ONE MILLION FOUR HUNDRED THIRTY ONE THOUSAND THREE HUNDRED SEVENTY TWO PESOS AND EIGHTY 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: Terrence Kan Jose
Signature over Printed Name of Supplier

Date: 8/2/13

Funds Available:

<p>ALFREDO A. PALMA Chief Accountant</p>	ALOBS No.:
	Amount:

NOTICE TO PROCEED

July 31, 2013

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


Dear Sir:

The attached BAC Resolution No.0090-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Rehabilitation of switch gear, power house and electrical system including concreting of power house at the ground floor, Port of Manila, 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 8/2/13
Name of the Representative Israel San Jose
Authorized signature _____