

Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-02-000163		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: August 05, 2013		
T.I.N.:		Mode of Procurement:		
Project Title: Repair/Enhancement of comfort room, pantry and Repair/Repainting of affected areas at the I.G				
Ground floor, OCOM building				
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
cu.m	CHB 6"	150	13.00	1,950.00
cu.m	CHB 4"	150	11.00	1,650.00
bags	Deformed bar 12mm x 6 mm	150	377.00	56,550.00
bags	Deformed bar 10mm x 6mm	150	247.00	37,050.00
pcs	Granite tile 50 x 50	30	318.00	9,540.00
pcs	Granite tile 30 x 60	150	245.00	36,750.00
pcs	Floor tile 30 x 30	200	178.00	35,600.00
cu.m	Wash sand	15	648.00	9,720.00
cu.m	Gravel ¾	20	745.00	14,900.00
bags	Portland cement	300	215.00	64,500.00
pcs	Plywood ¼ x 4 x 8	40	315.00	12,600.00
pcs	Plyboard ¾ x 4 x 8	20	945.00	18,900.00
pcs	Plywood 1/8 x 4 x 8	10	345.00	3,450.00
pcs	Rough tanguile 2 x 3 x 12	80	317.00	25,360.00
pcs	Rough tanguile 2 x 2 x 12	80	275.00	22,000.00
pcs	Hardiflex ¼ x 4 x 8	75	317.00	23,775.00
pcs	Wood cornice 6 x 12	85	275.00	23,375.00
pcs	Wood belt 4 x 12	85	275.00	23,375.00
pcs	Baseboard	80	115.00	9,200.00
pcs	Wood edging ½ x 2 x 12	85	115.00	9,775.00
pcs	Quarter round 1 x 1 x 2	85	115.00	9,775.00
pcs	Half round 1 x 1 x 12	85	115.00	9,775.00
rolls	T.W wire #14Flexible pipe ½	2	1,285.00	2,570.00
rolls	T.W wire #12	2	790.00	1,580.00
rolls	T.W wire #10	2	690.00	1,380.00
rolls	G.I tie wire #16	4	2,180.00	8,720.00
rolls	Flexible pipe ½	4	1,290.00	5,160.00
rolls	Flexible pipe ¾	4	640.00	2,560.00
rolls	Flexible pipe 1	2	2,785.00	5,570.00
pcs	Duflex convenience outlet (national)	8	1,115.00	8,920.00
sets	Louver 2 x 40 W	4	830.00	3,320.00
pcs	Octagonal box 4 x 4	18	45.00	810.00
pcs	Utility box 4 x 4	18	45.00	810.00
pcs	Single switch	6	70.00	420.00
pcs	2-Gang switch	6	105.00	630.00
pcs	3-Gang switch	2	100.00	200.00
rolls	P.V.C. tape (big)	10	45.00	450.00
length	EMT pipe ½	18	115.00	2,070.00
length	EMT pipe ¾	18	180.00	3,240.00
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	128.00	1,280.00
pcs	P.V.C pipe 2"	16	445.00	7,120.00
pcs	P.V.C coupling 2"	10	115.00	1,150.00
sets	Water closet	3	3,500.00	10,500.00
sets	Urinal	2	2,800.00	5,600.00
sets	Paper and soap holder	3	265.00	795.00
sets	Exhaust fan	3	1,795.00	5,385.00
sets	Hand dryer	3	2,595.00	7,785.00
sets	Lavatory	1	4,495.00	4,495.00
pcs	P.V.C tee 2"	10	115.00	1,150.00
tins	Flat wall enamel	8	1,795.00	14,360.00
tins	Latex paint (flat)	8	1,645.00	13,160.00
tins	Latex paint (gloss)	8	1,875.00	15,000.00
tins	Quick dry enamel	8	1,985.00	15,880.00

gals	Polituff	15	495.00	7,425.00
gals	Lacquer primer	8	745.00	5,960.00
gals	Lacquer putty	8	745.00	5,960.00
tins	Lacquer thinner	8	375.00	3,000.00
tins	Paint thinner	8	245.00	1,960.00
gals	Neutralizer	8	175.00	1,400.00
lot	Sand paper	1	1,495.00	1,495.00
lot	Paint brush	1	1,495.00	1,495.00
kls	Cotton waste	50	48.00	2,400.00
			Material Cost	₱ 657,685.00
			Labor Cost	₱ 234,987.20
			Indirect Cost	135,138.40
			Total Cost	1,027,610.60

(AMOUNT IN WORDS) ONE MILLION TWENTY SEVEN THOUSAND SIX HUNDRED TEN PESOS AND SIXTY CENTAVOS ONLY

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,

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

Conforme:

Israel Can Jose
 Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached OBR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-13-08-1604*
 Amount: *1,027,610.60*

20



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

NOTICE TO PROCEED

August 9, 2013

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

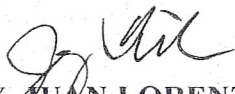
Dear Sir:

The attached BAC Resolution No.0095-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Enhancement of comfort room, pantry and Repair/Repainting of affected areas at the Intelligence Group Office, Ground floor, OCOM 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 _____
Name of the Representative Michael San Jose
Authorized signature _____