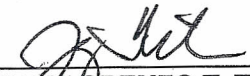



Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-08-000166		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: August 7, 2013		
T.I.N.:		Mode of Procurement:		
Project Title: Repair/Rehabilitation of entire Main Water Line System at the Port of Manila Building				
Gentlemen:				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:		Delivery Term:		
Date of Delivery:		Payment Term:		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	39,000.00	39,000.00
cu.m	Wash sand	5	690.00	3,450.00
cu.m	Gravel 3/4	4	790.00	3,160.00
bags	Plastering sand	200	35.00	7,000.00
bags	Portland cement	300	210.00	63,000.00
tins	Cold process elastomeric paint	30	1,935.00	58,050.00
yards	Fiber mesh	600	245.00	147,000.00
length	G.I pipe #2" Ø	40	2,590.00	103,600.00
length	G.I pipe 1 1/2" Ø	40	2,245.00	89,800.00
length	G.I pipe 1" Ø	40	1,295.00	51,800.00
pcs	Union palerte 2" Ø	20	495.00	9,900.00
pcs	Union palerte 1 1/2" Ø	20	348.00	6,960.00
pcs	Union palerte 1" Ø	20	245.00	4,900.00
pcs	G.I elbow" Ø	20	198.00	3,960.00
pcs	G.I elbow 1 1/2" Ø	20	145.00	2,900.00
pcs	G.I elbow 1" Ø	20	95.00	1,900.00
pcs	G.I tee 2" Ø	20	198.00	3,960.00
pcs	G.I tee 1 1/2" Ø	20	145.00	2,900.00
pcs	G.I tee 1" Ø	20	95.00	1,900.00
pcs	Gate Valve 2" Ø (brass)	20	1,698.00	33,960.00
pcs	Gate Valve 1 1/2" Ø (brass)	20	995.00	19,900.00
pcs	Gate Valve 1" Ø (brass)	20	695.00	13,900.00
sets	Ball Valve 2" Ø	30	2,195.00	65,850.00
sets	Ball Valve 2" Ø	30	1,298.00	38,940.00
sets	Ball Valve 2" Ø	30	647.00	19,410.00
sets	Flood Valve	2	4,595.00	9,190.00
sets	High and Low water level cortial	2	8,595.00	17,190.00
length	P.V.C. Pipe 2" Ø sch. 40 (nelty)	30	845.00	25,350.00
length	P.V.C. Pipe 1 1/2" Ø sch. 40 (nelty)	30	595.00	17,850.00
length	P.V.C. Pipe 1" Ø sch. 40 (nelty)	30	297.00	8,910.00
pcs	P.V.C. Coupling 2" Ø sch. 40	40	115.00	4,600.00
pcs	P.V.C. Coupling 1 1/2" Ø sch. 40	40	75.00	3,000.00
pcs	P.V.C. Coupling 1" Ø sch. 40	40	58.00	2,320.00
pcs	P.V.C. Tee 2" Ø	40	195.00	7,800.00
pcs	P.V.C tee 1 1/2" Ø	40	177.00	7,080.00
pcs	P.V.C. Tee 1" Ø	40	145.00	5,800.00
pcs	P.V.C. Elbow 2" Ø	40	177.00	7,080.00
pcs	P.V.C. Elbow 1 1/2" Ø	40	145.00	5,800.00
pcs	P.V.C. Elbow 1" Ø	40	95.00	3,800.00
			Material Cost	922,870.00
			Labor Cost	300,354.50
			Indirect Cost	166,774.00
			Total Cost	1,389,998.50
(AMOUNT IN WORDS) ONE MILLION THREE HUNDRED EIGHTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS AND FIFTY 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,				
 ATTY. JUAN LORENZO T. TAÑADA Deputy Commissioner, IAG/ Chairman, BAC				
Conforme:				
Signature over Printed Name of Supplier				
Date:				
Funds Available: <i>as per attached OBR</i>				
 ALFREDO A. PALMA Chief Accountant		ALOBS No.: 200-13-08-1647 Amount: 1,389,998.50		



NOTICE TO PROCEED

August 8, 2013

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


Dear Sir:

The attached BAC Resolution No.0094-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Rehabilitation of the entire main water line system at the Port of Manila 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 8-11-13
Name of the Representative ISJ BUILDERS & DESIGN
Authorized signature _____

Date:

Funds Available: as per attached ODR


ALFREDO A. PALMA
Chief Accountant

ALOBS No.: 200-13-08-1647

Amount: 113,891,998.00