

Supplier: <i>GENERAL BUILDERS &amp; CONTRACTORS</i>	UPID No.: <i>2013-03-000175</i>
Address: #3077 J. Abad Santos Ave., Tondo, Manila	Date: <i>August 29, 2013</i>
T.I.N. :	Mode of Procurement:
Project Title: Repair/Expansion of General Services Division storage facility and Repair of affected areas at the 2nd floor, OCOM building	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling	1	49,000.00	49,000.00
pcs	Plywood ¼ x 4 x 8	50	305.00	15,250.00
pcs	Plyboard ¾ x 4 x 8	50	945.00	47,250.00
pcs	Plywood 1/8 x 4 x 8	45	345.00	15,525.00
pcs	Rough tanguile 2 x 3 x 12	110	290.00	31,900.00
pcs	Rough tanguile 2 x 2 x 12	105	250.00	26,250.00
pcs	Hardiflex ¼ x 4 x 8	35	295.00	10,325.00
pcs	Wood cornice 6 x 12	55	245.00	13,475.00
pcs	Wood belt 4 x 12	55	245.00	13,475.00
pcs	Baseboard	50	115.00	5,750.00
pcs	Wood edging ½ x 2 x 12	45	115.00	5,175.00
pcs	Quarter round 1 x 1 x 2	45	115.00	5,175.00
pcs	Half round 1 x 1 x 12	45	115.00	5,175.00
pcs	Rough tanguile 2 x 8	50	845.00	42,250.00
pcs	Floor tile 30 x 30	80	155.00	12,400.00
pcs	Deformed bar 12mm x 6 mm	160	365.00	58,400.00
pcs	Deformed bar 10mm x 6mm	150	235.00	35,250.00
pcs	CHB 6"	350	13.00	4,550.00
pcs	CHB 4"	350	11.00	3,850.00
cum.m	Wash sand	17	640.00	10,880.00
cum.m	Gravel ¾	25	745.00	18,625.00
bags	Portland cement	180	215.00	38,700.00
rolls	Flexible pipe ½	5	315.00	1,575.00
rolls	Flexible pipe ¾	5	615.00	3,075.00
rolls	Flexible pipe 1	2	718.00	1,436.00
pcs	Duflex convenience outlet (national)	4	105.00	420.00
rolls	T.W wire #14	4	1,490.00	5,960.00
rolls	T.W wire #12	2	2,490.00	4,980.00
rolls	T.W wire #10	2	3,490.00	6,980.00
rolls	T.W wire #8	2	8,995.00	17,990.00
rolls	G.I tie wire #16	3	1,095.00	3,285.00
sets	Louver 2 x 40 W	12	2,195.00	26,340.00
pcs	Single switch	3	65.00	195.00
pcs	2-Gang switch	3	105.00	315.00
pcs	3-Gang switch	1	145.00	145.00
pcs	Octagonal box 4 x 4	30	45.00	1,350.00
pcs	Utility box 4 x 4	30	45.00	1,350.00
rolls	P.V.C. tape (big)	30	45.00	1,350.00
length	EMT pipe ½	30	115.00	3,450.00
length	EMT pipe ¾	40	245.00	9,800.00
sets	Panel door 90 x 210	2	7,995.00	15,990.00
pcs	I-beam 4 x 8	30	8,490.00	254,700.00
pcs	C-channel 2 x 8	35	4,195.00	146,825.00
pcs	Angular bar 2 x 2 x 3/16	80	795.00	63,600.00
sets	Vinyl door 70 x 210	2	3,990.00	7,980.00
sets	Flush door 80 x 210	2	445.00	890.00
sets	Aluminum window 2 x 210	2	3,495.00	6,990.00
boxes	Welding rod	2	2,190.00	4,380.00
pcs	Color roof rib type 4" x 14"0" Ga 24	60	945.00	56,700.00
gals	Lacquer primer	8	745.00	5,960.00
gals	Lacquer putty	8	745.00	5,960.00
gals	Lacquer thinner	8	340.00	2,720.00
gals	Paint thinner	6	245.00	1,470.00
gals	Paint wood emulsion	6	1,490.00	8,940.00
gals	Paint primer	6	1,395.00	8,370.00

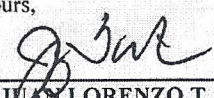


			1,570.00	
		6	1,795.00	10,770.00
		6	495.00	2,970.00
		6	590.00	3,540.00
lot	Sand paper	1	1,495.00	1,495.00
lot	Paint brush	1	1,495.00	1,495.00
kls	Cotton waste	50	45.00	2,250.00
			<b>Material Cost</b>	<b>1,181,591.00</b>
			<b>Labor Cost</b>	<b>352,378.25</b>
			<b>Indirect Cost</b>	<b>207,422.80</b>
			<b>Total Cost</b>	<b>1,741,392.05</b>

(AMOUNT IN WORDS) ONE MILLION SEVEN HUNDRED FOURTY ONE THOUSAND THREE HUNDRED NINETY TWO PESOS AND FIVE 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.

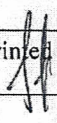
Truly yours,



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

Conforme:


Signature over Printed Name of Supplier



8-30-13

Date:

Funds Available: *as per attached ODR*



ALFREDO A. PALMA  
Chief Accountant

ALOBS No.: *200-13-08-1789*  
Amount: *1,741,392.05*



**NOTICE TO PROCEED**

August 14, 2013

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


Dear Sir:

The attached BAC Resolution No.0099-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of the Repair/Expansion of General Services Division storage facility and Repair of affected areas at the 2<sup>nd</sup> 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 \_\_\_\_\_ 6-30-13  
Authorized signature Isabel Ramirez