

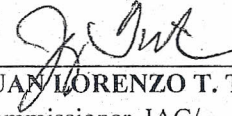
Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-09-000187		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: <u>Sept 13, 2013</u>		
T.I.N. :		Mode of Procurement:		
Project Title: Repair of office facility and Enhancement of comfort room and affected areas of PDEA at the ground floor, Old NPO Building				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: <u>Ground flr. Old NPO Bldg.</u>		Delivery Term: <u>3 days upon receipt of NTP</u>		
Date of Delivery: <u>9/16/13</u>		Payment Term: <u>Progress Billing</u>		
Unit	Description	Quantity	Unit Cost	Amount
pcs	Plywood 1/4 x 4 x 8	46	318.00	14,628.00
pcs	2 x 3 x 12 s4s Tanguile	60	318.00	19,080.00
pcs	2 x 2 x 12 s4s Tanguile	66	275.00	18,150.00
pcs	Wood cornice 6 x 12	65	275.00	17,875.00
pcs	Plyboard 3/4 x 4 x 8	47	898.00	42,206.00
pcs	Wood belt 4 x 12	75	275.00	20,625.00
pcs	Baseboard 4 x 12	75	275.00	20,625.00
pcs	Quarter round 1 x 1 x 2	60	83.00	4,980.00
pcs	Half round 1 x 1 x 12	60	83.00	4,980.00
sets	Panel door w/ jambs .80 x 2.10	1	8,495.00	8,495.00
sets	P.V.C. Door .70 x 2.10	1	4,595.00	4,595.00
pcs	Corr. G.I roofing 4 x 12 Ga 24	48	718.00	34,464.00
gals	Flexil water proofing	20	678.00	13,560.00
rolls	Flexible pipe 1/2	8	345.00	2,760.00
rolls	Flexible pipe 3/4	6	648.00	3,888.00
rolls	Flexible pipe 1	1	748.00	748.00
pcs	Duflex convenience outlet (national)	8	1,695.00	13,560.00
rolls	T.W wire #14	5	2,498.00	12,490.00
rolls	T.W wire #12	3	3,795.00	11,385.00
rolls	T.W wire #10	3	8,998.00	26,994.00
rolls	T.W wire #8	8	118.00	944.00
sets	Spotlight	4	645.00	2,580.00
pcs	Single switch	6	78.00	468.00
pcs	2-Gang switch	6	118.00	708.00
pcs	3-Gang switch	1	158.00	158.00
pcs	Octagonal box 4 x 4	30	48.00	1,440.00
pcs	Utility box 4 x 4	30	48.00	1,440.00
rolls	P.V.C. tape (big)	30	48.00	1,440.00
length	EMT pipe 1/2	25	138.00	3,450.00
length	EMT pipe 3/4	25	275.00	6,875.00
keg	Welding rod	8	1,475.00	11,800.00
gals	Lacquer primer	8	1,798.00	14,384.00
gals	Lacquer putty	8	1,645.00	13,160.00
tins	Lacquer thinner	8	1,875.00	15,000.00
tins	Paint thinner	6	1,988.00	11,928.00
tins	Flat wall enamel	6	495.00	2,970.00
tins	Latex paint (flat)	6	745.00	4,470.00
tins	Latex paint (gloss)	6	745.00	4,470.00
tins	Quick dry enamel	6	378.00	2,268.00
gals	Polituff	6	245.00	1,470.00
gals	Neutralizer	6	648.00	3,888.00
lot	Sand paper	1	495.00	495.00
lot	Paint brush	1	495.00	495.00
cls	Cotton waste	50	48.00	2,400.00
pcs	P.V.C pipe 4"	16	848.00	13,568.00
pcs	P.V.C elbow 4"	10	125.00	1,250.00
pcs	P.V.C tee 4"	10	125.00	1,250.00
pcs	P.V.C pipe 2"	16	445.00	7,120.00
pcs	P.V.C coupling 2"	10	118.00	1,180.00
sets	Water closet	1	3,500.00	3,500.00
sets	Urinal	1	2,800.00	2,800.00
sets	Paper and soap holder	1	265.00	265.00
sets	Exhaust fan	1	1,798.00	1,798.00

sets	Hand dryer	1	2,595.00	2,595.00
sets	Lavatory	1	4,495.00	4,495.00
pcs	P.V.C tee 2"	10	118.00	1,180.00
			Material Cost	445,790.00
			Labor Cost	171,850.60
			Indirect Cost	103,041.20
			Total Cost	720,681.80

(AMOUNT IN WORDS) SEVEN HUNDRED TWENTY THOUSAND SIX HUNDRED EIGHTY ONE PESOS AND EIGHTY 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

Israel San Jose
9/13/13

Date:

Funds Available: *as per attached OOR*

Alfredo A. Palma
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: *200-13-09-1939*

Amount: *720,681.80*

(12)



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

NOTICE TO PROCEED

August 14, 2013

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


Dear Sir:

The attached BAC Resolution No.0101-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of the Repair of office facility and Enhancement of comfort room and affected areas of PDEA at the ground floor, Old NPO 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 Israel Can Jale
Name of the Representative ISJ Builders & Design Inc
Authorized signature 9/13/13

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