

Supplier: ISJ BUILDERS & DESIGN	P.O. No.: 2013-09-000198
Address: #3077 J. Abad Santos Ave., Tondo Manila	Date: Sept-24, 2013
T.I.N. :	Mode of Procurement:
Project Title: Repair/Rehabilitation of Land Bank and its affected areas 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: GSD/Port, BOC Port Area	Delivery Term: upon receipt of NTP
Date of Delivery: September 25, 2013	Payment Term: PROGRESS BILLING

Unit	Description	Quantity	Unit Cost	Amount
bags	Master flow non shrink grout	7	645.00	4,515.00
pcs	2mmthk x 2" x 4" C-Purlins	13	780.00	10,140.00
pcs	2" x 2" Angular bar	11	948.00	10,428.00
pcs	Ga #26 PPGI sheets 610m wall flashing	9	628.00	5,652.00
pcs	Ga #26 PPGI sheets 610m end flashing	9	628.00	5,652.00
pcs	Ga #24 610mm width x 2.44 G.i gutter	9	1,295.00	11,655.00
pcs	Teck screw 75 mm steel	150	3.00	450.00
pcs	Blind rivets	750	1.00	750.00
pcs	Ga#26 G.I corr. roof	84	1,398.00	117,432.00
cans	Touch up paint	5	125.00	625.00
pcs	Type S-screw	1000	1.00	1,000.00
ctrg	Silicon sealant	12	153.00	1,836.00
pcs	12mm x 200mm x 2400 Hardiflex senepa	15	683.00	10,245.00
pcs	Ga 24 Tib type 4 x 12 Pre-painted roofing	60	1,195.00	71,700.00
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	6	1,985.00	11,910.00
gals	Polituff	10	495.00	4,950.00
gals	Lacquer primer	3	748.00	2,244.00
gals	Lacquer putty	3	748.00	2,244.00
tins	Lacquer thinner	3	378.00	1,134.00
tins	Paint thinner	3	245.00	735.00
gals	Neutralizer	2	648.00	1,296.00
lot	Sand paper	1	498.00	498.00
lot	Paint brush	1	498.00	498.00
cls	Cotton waste	25	48.00	1,200.00
rolls	Flexible pipe 1/2	4	345.00	1,380.00
rolls	Flexible pipe 3/4	5	645.00	3,225.00
rolls	Flexible pipe 1	1	745.00	745.00
rolls	T.W wire #14	6	1,695.00	10,170.00
rolls	T.W wire #12	6	2,495.00	14,970.00
rolls	T.W wire #10	1	3,790.00	3,790.00
rolls	T.T wire #8	1	8,990.00	8,990.00
pcs	Duflex convenience outlet (national)	5	115.00	575.00
sets	Louver 2 x 40 W	10	1,490.00	14,900.00
sets	Spotlight	2	2,395.00	4,790.00
pcs	Single switch	2	75.00	150.00
pcs	2-Gang switch	4	115.00	460.00
pcs	3-Gang switch	1	150.00	150.00
pcs	Octagonal box 4 x 4	25	45.00	1,125.00
pcs	Utility box 4 x 4	25	45.00	1,125.00
rolls	P.V.C. tape (big)	25	45.00	1,125.00
length	EMT pipe 1/2	25	135.00	3,375.00
length	EMT pipe 3/4	15	275.00	4,125.00
keg	CW wire nail assorted	10	145.00	1,450.00
keg	Concrete nail assorted	15	105.00	1,575.00

pcs	2 x 2 x 10 Rough tanguile	40	270.00	10,800.00
pcs	2 x 3 x 10 Rough tanguile	40	315.00	12,600.00
cls	CWN Assorted	5	145.00	725.00
pcs	Rough tanguile 2x 3 x12	30	315.00	9,450.00
pcs	Rough tanguile 2x 2 x12	30	275.00	8,250.00
pcs	Plywood 1/4 x 4 x 8	25	310.00	7,750.00
pcs	Hardiflex 1/4 x 4 x 8	30	310.00	9,300.00
pcs	Wood cornice 6 x 12	15	275.00	4,125.00
pcs	Wood belt 4 x 12	15	275.00	4,125.00
pcs	Baseboard	20	115.00	2,300.00
pcs	Wood edging 1/2 x 2 x 12	20	115.00	2,300.00
pcs	Quarter round 1 x 1 x 2	20	115.00	2,300.00
pcs	Half round 1x 1 x 12	20	115.00	2,300.00
pcs	Rough tanguile 2 x 8	20	845.00	16,900.00
pcs	Deformed bar 12mm x 6m	20	375.00	7,500.00
pcs	Deformed bar 10mm x 6m	20	235.00	4,700.00
cls	G.I tie wire #16	10	1,290.00	12,900.00
pcs	CHB 6"	150	13.00	1,950.00
pcs	CHB 4"	80	11.00	880.00
cu.m	Wash sand	4	645.00	2,580.00
cu.m	Gravel 3/4	2	745.00	1,490.00
bags	Portland cement	80	205.00	16,400.00
			Material Cost	541,129.00
			Labor Cost	184,795.50
			Indirect Cost	108,794.25
			Total Cost	834,718.20

(amount in word) EIGHT HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED EIGHTEEN PESOS AND TWENTY 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:

Israel San Jose

Signature over Printed Name of Supplier

9/24/13

Date:

Funds Available:

as per attached order

ALFREDO A. PALMA
Chief Accountant 9/25/13

ALOBS No.: 200-13-09 2011

Amount: 834,718.20



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

NOTICE TO PROCEED

September 11, 2013

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


Dear Sir:

The attached BAC Resolution No.0107-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Rehabilitation of Land Bank and its affected areas 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 9/24/13
Name of the Representative Israell Can Jose
Authorized signature _____

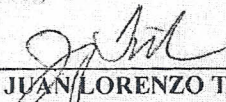
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Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013 - 09 - 000197		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: September 20, 2013		
T.I.N. :		Mode of Procurement:		
Project Title: Repair/Renovation of the President's Room, Customs Capacity Building Center at the 4th floor, 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
pcs	2 x 3 x 10 KD	210	645.00	135,450.00
pcs	2 x 2 x 10 Kd	210	747.00	156,870.00
gals	Stikwell	25	218.00	5,450.00
pcs	Hardiflex 1/4 x 4 x 8	150	315.00	47,250.00
pcs	Plywood 1/4 x 4 x 8	180	315.00	56,700.00
pcs	Plyboard 3/4 x 4 x 8	180	947.00	170,460.00
pcs	Rough tanguile 2 x 8	90	845.00	76,050.00
pcs	Wood cornice 6 x 12	90	217.00	19,530.00
pcs	Wood belt 4 x 12	90	217.00	19,530.00
pcs	Wood edging 1/2 x 2 x 12	110	115.00	12,650.00
pcs	Quarter round 1 x 1 x 2	110	115.00	12,650.00
pcs	Half round 1 x 1 x 12	110	115.00	12,650.00
tins	Flat wall enamel	35	1,795.00	62,825.00
tins	Latex paint (flat)	30	1,647.00	49,410.00
tins	Latex paint (gloss)	30	1,875.00	56,250.00
tins	Quick dry enamel	15	1,985.00	29,775.00
gals	Lacquer primer	25	745.00	18,625.00
gals	Lacquer putty	35	745.00	26,075.00
tins	Lacquer thinner	15	377.00	5,655.00
tins	Paint thinner	15	245.00	3,675.00
gals	Polituff	30	495.00	14,850.00
gals	Neutralizer	35	647.00	22,645.00
lot	Sand paper	1	997.00	997.00
lots	Paint brush	1	997.00	997.00
kls	Cotton waste	50	47.00	2,350.00
rolls	Flexible pipe 1/2	15	347.00	5,205.00
rolls	Flexible pipe 3/4	12	645.00	7,740.00
rolls	Flexible pipe 1	2	745.00	1,490.00
pcs	Duflex convenience outlet (national)	8	117.00	936.00
rolls	T.W wire #14	8	1,695.00	13,560.00
rolls	T.W wire #12	4	2,495.00	9,980.00
rolls	T.W wire #10	4	3,797.00	15,188.00
rolls	T.W wire #8	4	8,995.00	35,980.00
rolls	G.I tie wire #16	3	1,295.00	3,885.00
sets	Louver 2 x 40 watts	10	2,395.00	23,950.00
pcs	Single switch	2	75.00	150.00
pcs	2-Gang switch	6	117.00	702.00
pcs	3-Gang switch	1	157.00	157.00
pcs	Octagonal box 4 x 4	30	44.00	1,320.00
pcs	Utility box 4 x 4	30	44.00	1,320.00
rolls	P.V.C. tape (big)	10	44.00	440.00
length	EMT pipe 1/2	65	148.00	9,620.00
length	EMT pipe 3/4	85	278.00	23,630.00
			Material Cost	1,174,622.00
			Labor Cost	411,117.70
			Indirect Cost	234,924.40
			Total Cost	1,820,664.10

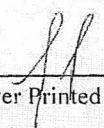
(AMOUNT IN WORDS) ONE MILLION EIGHT HUNDRED TWENTY THOUSAND SIX HUNDRED SIXTY FOUR PESOS AND TEN CENTAVOS ONLY

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: *as per attached order*

from order 9/24/10
ALFREDO A. PALMA
Chief Accountant

ALOBS No.: *200-13-09-2010*

Amount: *1,820,664.10*



NOTICE TO PROCEED

September 11, 2013

ISJ BUILDERS & DESIGN

#3077 J. Abad Santos Ave.,
Tondo, Manila


Dear Sir:


The attached BAC Resolution No.0106-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Renovation of the President's Room, Customs Capacity Building Center at the 4th floor, 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 _____
Name of the Representative _____
Authorized signature _____ 09-20-13 

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