

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-02-00031		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 2-15-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Provision of 3 sets of comfort rooms at One-Stop-Shop Bauan, Batangas				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Bauan, Batangas		Delivery Term: 3 days upon receipt of NTP		
Date of Delivery: 02-18-13		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
pcs	CHB 6"	450	14.00	6,300.00
pcs	CHB 4"	450	12.00	5,400.00
pcs	Deformed bar 12mm x 6m	300	380.00	114,000.00
pcs	Deformed bar 10mm x 6m	300	240.00	72,000.00
pcs	Granite tile 50 x 50	150	320.00	48,000.00
pcs	Granite tile 30 x 60	150	250.00	37,500.00
pcs	Floor tile 30 x 30	200	180.00	36,000.00
cu.m	Wash sand	25	650.00	16,250.00
cu.m	Gravel 3/4	20	750.00	15,000.00
bags	Portland cement	350	220.00	77,000.00
pcs	Plywood 1/4 x 4 x 8	80	320.00	25,600.00
pcs	Plyboard 3/4 x 4 x 8	60	950.00	57,000.00
pcs	Plywood 1/8 x 4 x 8	20	350.00	7,000.00
pcs	Rough tanguile 2 x 3 x 12	80	320.00	25,600.00
pcs	Rough tanguile 2 x 2 x 12	80	280.00	22,400.00
pcs	Hardiflex 1/4 x 4 x 8	75	320.00	24,000.00
pcs	Wood cornice 6 x 12	85	280.00	23,800.00
pcs	Wood belt 4 x 12	85	280.00	23,800.00
pcs	Baseboard	80	120.00	9,600.00
pcs	Wood edging 1/2 x 2 x 12	85	120.00	10,200.00
pcs	Quarter round 1 x 1 x 2	85	120.00	10,200.00
pcs	Half round 1 x 1 x 12	85	120.00	10,200.00
rolls	T.W wire #14	2	1,700.00	3,400.00
rolls	T.W wire #12	2	2,500.00	5,000.00
rolls	T.W wire #10	2	3,800.00	7,600.00
rolls	G.I tie wire # 16	4	1,300.00	5,200.00
rolls	Flexible pipe 1/2	4	350.00	1,400.00
rolls	Flexible pipe 3/4	4	650.00	2,600.00
rolls	Flexible pipe 1	2	750.00	1,500.00
pcs	Duflex convenience outlet (national)	8	120.00	960.00
sets	Louver type 2 x 40W	4	2,400.00	9,600.00
pcs	Octagonal box 4 x 4	20	50.00	1,000.00
pcs	Utility box 4 x 4	20	50.00	1,000.00
pcs	Single switch	6	80.00	480.00
pcs	2-Gang switch	6	120.00	720.00
pcs	3-Gang switch	2	160.00	320.00
rolls	P.V.C tape (big)	10	50.00	500.00
length	EMT pipe 1/2	20	140.00	2,800.00
length	EMT pipe 3/4	20	280.00	5,600.00
pcs	Corrugated G.I roofing	80	680.00	54,400.00
sets	Panel door 90 x 210	3	8,200.00	24,600.00
sets	Vinyl door 70 x 210	3	4,200.00	12,600.00
sets	Flush door 80 x 210 w/ jambs	3	360.00	1,080.00
sets	Aluminum window 2 x 210	2	3,800.00	7,600.00
sets	Glass panel 120 x 240	1	8,200.00	8,200.00
sets	Glass door 120 x 210	1	720.00	720.00
pcs	P.V.C pipe 4"	16	850.00	13,600.00
pcs	P.V.C elbow 4"	10	130.00	1,300.00
pcs	P.V.C tee 4"	10	130.00	1,300.00
pcs	P.V.C pipe 2"	16	450.00	7,200.00

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	270.00	810.00
sets	Exhaust fan	3	1,800.00	5,400.00
sets	Hand dryer	3	2,600.00	7,800.00
sets	Lavatory	1	4,500.00	4,500.00
pcs	P.V.C tee 2"	10	120.00	1,200.00
tins	Flat wall enamel	8	1,800.00	14,400.00
tins	Latex paint (flat)	8	1,650.00	13,200.00
tins	Latex paint (gloss)	8	1,880.00	15,040.00
tins	Quick dry enamel	8	1,990.00	15,920.00
gals	Polituff	15	500.00	7,500.00
gals	Lacquer primer	8	750.00	6,000.00
gals	Lacquer putty	8	750.00	6,000.00
tins	Lacquer thinner	8	380.00	3,040.00
tins	Paint thinner	8	250.00	2,000.00
gals	Neutralizer	8	180.00	1,440.00
lot	Sand paper	1	1,500.00	1,500.00
lot	Paint brush	1	1,500.00	1,500.00
cls	Cotton waste	50	45.00	2,250.00
			Material Cost	985,930.00
			Labor Cost	345,075.50
			Indirect Cost	206,625.50
			Total Cost	1,537,631.00

(AMOUNT IN WORDS) ONE MILLION FIVE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY ONE PESOS ONLY

In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed.

Truly yours,

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

Conforme:

Israel / Gen Jose
 Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached OR*

Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant

ALOBS No. *200-13-02-307 CA*
 Amount: *1,537,631.-*



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

NOTICE TO PROCEED

February 13, 2013

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

Dear Sir:

The attached BAC Resolution No.0014-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of 3 sets of comfort rooms at the One-Stop-Shop, Bauan, Batangas, 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 11 2-15-13
Name of the Representative Israel Juan Jose
Authorized signature _____

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