

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-02-000034		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 02-22-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Refurbishing of brokers lounge, kiosk and consultation room at Ground floor, MICP				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Ground floor, MICP		Delivery Term: 3 days upon receipt of ATP		
Date of Delivery: 2-26-13		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
pcs	Plywood 1/4 x 4 x 8	46	320.00	14,720.00
pcs	2 x 3 x 12 s4s Tanguile	60	320.00	19,200.00
pcs	2 x 2 x 12 s4s Tanguile	66	280.00	18,480.00
pcs	Wood cornice 4 x 12	65	280.00	18,200.00
pcs	Plyboard 3/4 x 4 x 8	47	900.00	42,300.00
pcs	Wood belt 4 x 12	75	280.00	21,000.00
pcs	Baseboard 4 x 12	75	280.00	21,000.00
pcs	Half round	60	85.00	5,100.00
pcs	Quarter round	60	85.00	5,100.00
set	Panel door w/ jams .80 x 2.10	2	8,500.00	17,000.00
set	P.V.C door .70 x 2.10	1	4,600.00	4,600.00
sets	Aluminum sliding window (Analog)	13	8,500.00	110,500.00
sets	Window grills	13	6,500.00	84,500.00
rolls	Flexible pipe 1/2	15	350.00	5,250.00
rolls	Flexible pipe 3/4	12	650.00	7,800.00
rolls	Flexible pipe 1	1	750.00	750.00
rolls	T.W wire #14	8	1,700.00	13,600.00
rolls	T.W wire #12	5	2,500.00	12,500.00
rolls	T.W wire #10	3	3,800.00	11,400.00
rolls	T.W wire #8	3	9,000.00	27,000.00
pcs	Convenience outlet (national)	8	120.00	960.00
sets	Spotlight	4	650.00	2,600.00
pcs	Single switch	6	80.00	480.00
pcs	2-Gang switch	6	120.00	720.00
pcs	1-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	30	50.00	1,500.00
pcs	Utility box	30	50.00	1,500.00
rolls	P.V.C tape (big)	30	50.00	1,500.00
length	EMT pipe 1/2	35	140.00	4,900.00
length	EMT pipe 1/4	35	280.00	9,800.00
box	Welding rod	8	1,480.00	11,840.00
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	6	1,990.00	11,940.00
gals	Polituff	6	500.00	3,000.00
gals	Lacquer primer	6	750.00	4,500.00
gals	Lacquer putty	6	750.00	4,500.00
gals	Lacquer thinner	6	380.00	2,280.00
tins	Paint thinner	6	250.00	1,500.00
gals	Neutralizer	2	650.00	1,300.00
lot	Sand paper	1	500.00	500.00

lot	Paint brush	1	500.00	500.00
kls	Cotton waste	50	45.00	2,250.00
			<b>Material Cost</b>	<b>570,870.00</b>
			<b>Labor Cost</b>	<b>231,612.75</b>
			<b>Indirect Cost</b>	<b>145,982.25</b>
			<b>Total Cost</b>	<b>948,465.00</b>

(AMOUNT IN WORDS) NINE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED SIXTY FIVE 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,

*Juan Lorenzo T. Tañada*  
 ATTY. JUAN LORENZO T. TAÑADA  
 Deputy Commissioner, IAG/  
 Chairman, BAC

Conforme:

*Israel San Jose*

Signature over Printed Name of Supplier

*[Signature]* 12-22-13

Date:

Funds Available: *as per attached OADR*

*[Signature]*  
 ALFREDO A. PALMA  
 Chief Accountant *[Initials]*

ALOBS No. 200-13-02-380

Amount: 948,465.00

(28)



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

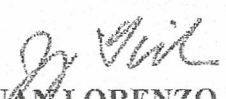
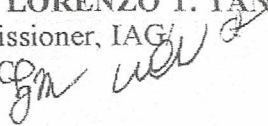
Dear Sir:

The attached BAC Resolution No.0016-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Refurbishing of Brokers Lounge Area, Kiosk and Consultation Room at Ground Floor, MICP, 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 2-21-2013  
Name of the Representative Israel / San Jose  
Authorized signature \_\_\_\_\_