

Supplier: ISJ BUILDERS & DESIGN	P.O. No. 2013-03-000047
Address: #3077 J. Abad Santos Ave., Tondo, Manila	Date: 03-11-2013
T.I.N.	Mode of Procurement: Thru Administration
Project Title: Provision of roofing works and retiling of flooring at roof deck, Multi-Purpose Hall at the Port of Batangas	
Getlemen:	
Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery: Port of Batangas ✓	Delivery Term: 60 Days ✓
Date of Delivery: March 11, 2013 ✓	Payment Term: Progress Billing ✓

Unit	Description	Quantity	Unit Cost	Amount
pcs	20mmthk x 300 x 300mm Baseplate	8	1,500.00	12,000.00
pcs	12mmthk x 250mm Top plate	10	250.00	2,500.00
pcs	12mmthk x 200 x 200mm Top plate	9	220.00	1,980.00
pcs	6" B.I Pipe Sch. 40	2	11,500.00	23,000.00
pcs	16mm x 650mm (A-325) Anchor bolt w/ double nut and washer	7	450.00	3,150.00
bags	Master flow non shrink grout	7	650.00	4,550.00
pcs	2mmthk x 2" x 4" C-Purlins	13	785.00	10,205.00
pcs	2" x 2" Angular bar	11	950.00	10,450.00
pcs	2" x 20" G.I Pipe Sch. 40	7	2,300.00	16,100.00
pcs	Sagrod 10mm Round bar w/ turn buckle	8	550.00	4,400.00
lot	Miscellaneous (Acetylene Welding Rod)	1	22,000.00	22,000.00
pcs	Ga #26 PPGI sheets 610m Wall flashing	9	630.00	5,670.00
pcs	Ga #26 PPGI sheets 610m End flashing	9	630.00	5,670.00
pcs	Ga #24 610mm width x 2.44 G.I gutter	9	1,300.00	11,700.00
pcs	Teck screw 75 mm steel	150	4.00	600.00
pcs	Blind rivets	750	1.00	750.00
pcs	Rib type Ga#26 G.I color roof	84	1,400.00	117,600.00
cans	Touch up paint	5	130.00	650.00
pcs	Type S-screw	1000	2.00	2,000.00
ctrg	Silicon sealant	12	155.00	1,860.00
pcs	12mm x 200mm x 2400 Hardiflex senepa	15	686.00	10,290.00
pcs	Ga 24 Rib type 4 x 12 Pre-painted roofing	60	1,200.00	72,000.00
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	10	500.00	5,000.00
gals	Lacquer primer	3	750.00	2,250.00
gals	Lacquer putty	3	750.00	2,250.00
tins	Lacquer thinner	3	380.00	1,140.00
tins	Paint thinner	3	250.00	750.00
gals	Neutralizer	2	650.00	1,300.00
lot	Paint brush	1	500.00	500.00
lot	Sand paper	1	500.00	500.00
kls	Cotton waste	25	45.00	1,125.00
rolls	Flexible pipe 1/2	4	350.00	1,400.00
rolls	Flexible pipe 3/4	5	650.00	3,250.00
rolls	Flexible pipe 1	1	750.00	750.00
rolls	T.W wire #14	6	1,700.00	10,200.00
rolls	T.W wire #12	6	2,500.00	15,000.00
rolls	T.W wire #10	1	3,800.00	3,800.00
rolls	T.T wire #8	1	9,000.00	9,000.00
pcs	Duflex convenience outlet (national)	5	120.00	600.00
sets	Louver 2 x 40W	20	1,500.00	30,000.00
sets	Spotlight	2	2,400.00	4,800.00
pcs	Single switch	2	80.00	160.00
pcs	2-Gang switch	4	120.00	480.00
pcs	3-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	50	50.00	2,500.00
pcs	Utility box 2 x 4	50	50.00	2,500.00

(12)

rolls	P.V C tape (big)	50	50.00	2,500.00
length	EMT pipe 1/2	35	140.00	4,900.00
length	EMT pipe 3/4	25	280.00	7,000.00
keg	CW wire nail assorted	15	150.00	2,250.00
keg	Concrete nail assorted	25	110.00	2,750.00
pcs	2 x 2 x 10 Rough tanguile	60	280.00	16,800.00
pcs	2 x 3 x 10 Rough tanguile	60	320.00	19,200.00
kls	CWN Assorted	5	150.00	750.00
pcs	Deformed bar 12mm x 6m	70	380.00	26,600.00
pcs	Deformed bar 10mm x 6m	70	240.00	16,800.00
kls	G.J tie wire #16	10	1,300.00	13,000.00
pcs	CHB 6"	500	14.00	7,000.00
pcs	CHB 4"	500	12.00	6,000.00
cu.m	Wash sand	15	650.00	9,750.00
cu.m	Gravel 3/4	15	750.00	11,250.00
bags	Portland cement	180	210.00	37,800.00
			Material Cost	677,470.00
			Labor Cost	438,372.25
			Indirect Cost	336,751.75
			Total Cost	1,452,594.00

(AMOUNT IN WORDS) ONE MILLION FOUR HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED NINETY FOUR 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:

Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached OOR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant *m*

ALOBS No. *200-13-03-484*

Amount: *1,452,594.-*



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

NOTICE TO PROCEED

February 18, 2013

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

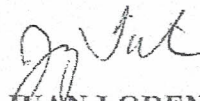
Dear Sir:

The attached BAC Resolution No.0018-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of roofing works and retiling of flooring at roof deck, Multi-Purpose Hall at the Port of Batangas, Batangas City, 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 Isrodd Canace
Authorized signature _____