

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-03-001054		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 03-18-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Replacement of worn out vinyl tiles into granite tiles at Building 303, Port of Subic				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Port of Subic		Delivery Term: N/A		
Date of Delivery: 3-23-13		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	30,000.00	30,000.00
pcs	Granite tile 50 x 50	1280	320.00	409,600.00
cu.m	Wash sand	25	750.00	18,750.00
bags	ABC grout	20	250.00	5,000.00
cu.m	Gravel 3/4	12	850.00	10,200.00
bags	Plastering sand	250	45.00	11,250.00
bags	Portland cement	250	220.00	55,000.00
pcs	Rough tanguile 2 x 3 x 12	55	320.00	17,600.00
pcs	Rough tanguile 2 x 2 x 12	50	280.00	14,000.00
pcs	Plywood 1/4 x 4 x 8	25	320.00	8,000.00
pcs	Plyboard 3/4 x 4 x 8	25	950.00	23,750.00
pcs	Plywood 1/8 x 4 x 8	25	350.00	8,750.00
pcs	Hardiflex 1/4 x 4 x 8	15	320.00	4,800.00
pcs	Wood cornice 6 x 12	25	280.00	7,000.00
pcs	Wood belt 4 x 12	25	280.00	7,000.00
pcs	Baseboard	25	120.00	3,000.00
pcs	Wood edging 1/2 x 2 x 12	25	120.00	3,000.00
pcs	Quarter round 1 x 1 x 2	25	120.00	3,000.00
pcs	Half round 1 x 1 x 12	25	120.00	3,000.00
pcs	Rough tanguile 2 x 8	25	850.00	21,250.00
tins	Flat wall enamel	15	1,800.00	27,000.00
tins	Latex paint (Flat)	15	1,650.00	24,750.00
tins	Latex paint (Gloss)	15	1,880.00	28,200.00
tins	Quick dry enamel	15	1,990.00	29,850.00
gals	Polituff	12	500.00	6,000.00
gals	Lacquer primer	12	750.00	9,000.00
gals	Lacquer putty	12	750.00	9,000.00
gals	Lacquer thinner	13	380.00	4,940.00
gals	Paint thinner	12	250.00	3,000.00
gals	Neutralizer	10	650.00	6,500.00
lot	Sand paper	1	500.00	500.00

(12)

lot	Paint brush	1	500.00	500.00
kls	Cotton waste	50	45.00	2,250.00
			Material Cost	815,440.00
			Labor Cost	268,026.00
			Indirect Cost	163,091.00
			Total Cost	1,246,557.00

(AMOUNT IN WORDS) ONE MILLION TWO HUNDRED FORTY SIX THOUSAND FIVE HUNDRED FIFTY SEVEN 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. Tañada
 ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner, IAG/
 Chairman, BAC

Conforme:

Israel Can Jose H
 Signature over Printed Name of Supplier

3-20-13

Date:

Funds Available: *as per attached ODR*

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

ALOBS No. *200-13-03-763*
 Amount: *1,246,557.-*

13



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

NOTICE TO PROCEED

March 20, 2013

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

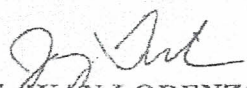
Dear Sir:

The attached BAC Resolution No.0028-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Replacement of worn out tiles into granite tiles at the Building 303, Port of Subic, 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 3-20-13
Name of the Representative Israel San Jose
Authorized signature _____