

2013-04-000070
4/10/2013

TIN: _____ Mode of Procurement: Alternative Method
 Project Title: Provision of storage facilities for the Office of the Commissioner Task Force on Revenue Enhancement
 for the Attainment Collection Targets at Old NPO Building

Gerlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Old NPO Bldg
 Date of Delivery: 4-18-13
 Delivery Term: 21 days upon receipt of ATP
 Payment Term: progress billing

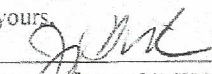
Unit	Description	Quantity	Unit Cost	Amount
pcs	Rough tanguile 2 x 3 x 12	50	320.00	16,000.00
pcs	Rough tanguile 2 x 2 x 12	50	280.00	14,000.00
pcs	Hardiflex 1/4 x 4 x 8	35	320.00	11,200.00
pcs	Plywood 1/4 x 4 x 8	40	320.00	12,800.00
pcs	Plyboard 3/4 x 4 x 8	35	950.00	33,250.00
pcs	Wood edging 1 2 x 2 x 12	45	120.00	5,400.00
pcs	Quarter round 1 x 1 x 2	45	120.00	5,400.00
pcs	Half round 1 x 1 x 12	45	120.00	5,400.00
pcs	Granite tile 50 x 50	160	320.00	51,200.00
pcs	Granite tile 30 x 60	160	250.00	40,000.00
pcs	Floor tile 30 x 30	110	180.00	19,800.00
pcs	Deformed bar 12mm x 6m	65	380.00	24,700.00
pcs	Deformed bar 10mm x 6m	180	240.00	43,200.00
pcs	CHB 6"	370	22.00	8,140.00
pcs	CHB 4"	370	21.00	7,770.00
cu.m	Wash sand	15	650.00	9,750.00
cu.m	Gravel 3/4	20	750.00	15,000.00
bags	Portland cement	200	210.00	42,000.00
rolls	G.I tie wire # 16	3	1,300.00	3,900.00
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	2	750.00	1,500.00
rolls	T.W wire #14	4	1,700.00	6,800.00
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	T.W wire #8	2	9,000.00	18,000.00
pcs	Dufflex convenience outlet (national)	8	120.00	960.00
sets	Louver 2 x 40 Watts	10	2,400.00	24,000.00
pcs	Single switch	2	80.00	160.00
pcs	2-Gang switch	6	120.00	720.00
pcs	3-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	20	50.00	1,000.00
pcs	Utility box 4 x 4	20	50.00	1,000.00
rolls	P.V.C tape (big)	10	50.00	500.00
length	EMT pipe 1 2	35	140.00	4,900.00
length	EMT pipe 3/4	45	280.00	12,600.00
pcs	Corrugated G.I roofing	20	680.00	13,600.00
sets	Panel door 90 x 210	2	8,200.00	16,400.00
pcs	Steel wire GA 6 4 X 8	10	4,500.00	45,000.00
pcs	C-channel 2 x 8 x 6m	15	850.00	12,750.00
pcs	Angle bar 2 x 2 x 3/16	25	850.00	21,250.00
box	Welding rod	3	1,300.00	3,900.00
gals	Lacquer primer	4	750.00	3,000.00
gals	Lacquer putty	4	750.00	3,000.00
tins	Lacquer thinner	3	380.00	1,140.00
tins	Flat wall enamel	3	1,800.00	5,400.00
tins	Latex paint (flat)	3	1,650.00	4,950.00
tins	Latex paint (gloss)	3	1,880.00	5,640.00
tins	Quick dry enamel	3	1,990.00	5,970.00


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gals	Polihuff	15	900.00	13,500.00
tins	Paint thinner	1	250.00	250.00
gals	Neutralizer	1	450.00	450.00
lot	Sand paper	1	500.00	500.00
lot	Paint brush	1	500.00	500.00
kls	Cotton waste	40	45.00	1,800.00
			Material Cost	623,010.00
			Labor Cost	216,065.00
			Indirect Cost	124,602.00
			Total Cost	963,677.00

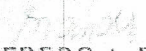
(AMOUNT IN WORDS) NINE HUNDRED SIXTY THREE THOUSAND SIX HUNDRED SEVENTY SEVEN PESOS ONLY

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

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

Conforme:

 Signature over Printed Name of Supplier
 9-15-13

Date:
 Funds available as per attached order


 ALFREDO A. PALMA
 Chief Accountant

ALOBS No. 200-13-04-740
 Amount: 963,677.-

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NOTICE TO PROCEED

April 11, 2013

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


Dear Sir,

The attached BAC Resolution No.0045-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of storage facilities for the Office of the Commissioner Task Force on Revenue Enhancement for the Attainment Collection Targets at Old NPO 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 4-15-13
Name of the Representative Israel
Authorized signature San Jose