

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-04-002077		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 04-10-13		
T.I.N.		Mode of Procurement: Alternative Method		
Project Title: Provision of office facilities and conference room and comfort room for the Deputy Commissioner Intelligence Group at Ground floor, Old NPO Building				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Old NPO Bldg.		Delivery Term: 3 days upon receipt of NPP		
Date of Delivery: 4-15-13		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
pes	Plywood 1/4 x 4 x 8	50	320.00	16,000.00
pes	2 x 3 x 12 s4s Tanguile	60	320.00	19,200.00
pes	2 x 2 x 12 s4s Tanguile	66	280.00	18,480.00
pes	Wood cornice 4 x 12	65	280.00	18,200.00
pes	Plyboard 3/4 x 4 x 8	47	900.00	42,300.00
pes	Wood belt 4 x 12	75	280.00	21,000.00
pes	Baseboard 4 x 12	75	280.00	21,000.00
pes	Half round	65	85.00	5,525.00
pes	Quarter round	65	85.00	5,525.00
set	Panel door w/ jambs .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 (Analoc)	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
pes	Convenience outlet (national)	8	120.00	960.00
sets	Spotlight	4	650.00	2,600.00
pes	Single switch	6	80.00	480.00
pes	2-Gang switch	6	120.00	720.00
pes	1-Gang switch	1	160.00	160.00
pes	Octagonal box 4 x 4	30	50.00	1,500.00
pes	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	Politurff	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

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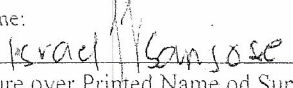
lot	Sand paper	1	500.00	500.00
lot	Paint brush	1	500.00	500.00
cls	Cotton waste	50	45.00	2,250.00
			Material Cost	573,000.00
			Labor Cost	231,772.50
			Indirect Cost	145,822.50
			Total Cost	950,595.00

(AMOUNT IN WORDS) NINE HUNDRED FIFTY THOUSAND FIVE HUNDRED NINETY 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,

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

Conforme:

 Signature over Printed Name of Supplier
 4-12-13

Date:
 Funds Available: as per attached OBR

 ALFREDO A. PALMA Chief Accountant	ALOBS No. 200-13-04-745
	Amount: 950,595.-



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

NOTICE TO PROCEED

April 11, 2013

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

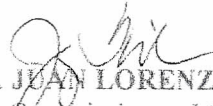

Dear Sir:

The attached BAC Resolution No.0046-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of office facilities, conference room and comfort room for Deputy Commissioner Intelligence Group at Ground Floor, 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/1
Chairman, BAC 

I acknowledge receipt of this Notice on 11/4-12-13
Name of the Representative Israel Can Jose
Authorized signature _____

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160
17 APR 2013