

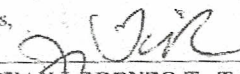
Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-04-000088		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 04-24-2013		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Repair/Renovation of Administrative Section and Conferece Room and Provision of wooden shelves and cabinets at San Fernando, La Union				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:		Delivery Term:		
Date of Delivery:		Payment Term:		
Unit	Description	Quantity	Unit Cost	Amount
pcs	Plywood 1/2 x 4 x 8	140	680.00	95,200.00
pcs	2 x 3 x 12 Rough tanguile	140	320.00	44,800.00
pcs	2 x 2 x 12 Rough tanguile	140	280.00	39,200.00
pcs	Unglazed tile 30 x 30	200	150.00	30,000.00
pcs	Tile trim 5/8 x 10	20	150.00	3,000.00
mtrs	Granite slab	6	6,500.00	39,000.00
pcs	CHB 6"	310	14.00	4,340.00
pcs	CHB 4"	340	12.00	4,080.00
cu.m	Wash sand	20	650.00	13,000.00
bags	Plastering sand	350	40.00	14,000.00
bags	Portland cement	150	220.00	33,000.00
cu.m	Gravel	15	750.00	11,250.00
bags	ABC grout	10	250.00	2,500.00
tins	Flat wall enamel	12	1,800.00	21,600.00
tins	Latex paint (flat)	12	1,650.00	19,800.00
tins	Latex paint (gloss)	12	1,880.00	22,560.00
tins	Quick dry enamel	8	1,990.00	15,920.00
gals	Polituff	8	500.00	4,000.00
gals	Lacquer primer	8	750.00	6,000.00
gals	Lacquer putty	8	750.00	6,000.00
tins	Lacquer thinner	8	380.00	3,040.00
tins	Paint thinner	8	250.00	2,000.00
gals	Neutralizer	4	650.00	2,600.00
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
pcs	Rough tanguile 2 x 3 x 12	285	320.00	91,200.00
pcs	Rough tanguile 2 x 2 x 12	285	280.00	79,800.00
pcs	Hardiflex 1/4 x 4 x 8	55	320.00	17,600.00
pcs	Wood cornice	55	280.00	15,400.00
pcs	Wood belt	55	280.00	15,400.00
pcs	Baseboard	50	280.00	14,000.00
pcs	Plywood 1/4 x 4 x 8	60	320.00	19,200.00
pcs	Plyboard 3/4 x 4 x 8	160	950.00	152,000.00
pcs	Wood edging 1/2 x 2 x 12	75	120.00	9,000.00
pcs	Quarter round 1 x 1 x 2	75	120.00	9,000.00
pcs	Half round 1 x 1 x 12	75	120.00	9,000.00
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	6	3,800.00	22,800.00
rolls	T.W wire #8	4	9,000.00	36,000.00
rolls	Flexible pipe 1/2	8	350.00	2,800.00
rolls	Flexible pipe 3/4	8	650.00	5,200.00
rolls	Flexible pipe 1	4	750.00	3,000.00
pcs	Single switch	6	80.00	480.00
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)	25	50.00	1,250.00
length	EMT pipe 1/2	40	140.00	5,600.00

length	EMT pipe 3/4	65	280.00	18,200.00
pcs	Louver type fluorescent fixture	12	240.00	2,880.00
pcs	Panel door 80 x 210	2	6,000.00	12,000.00
pcs	Poly door 60 x 210	2	1,700.00	3,400.00
pcs	Flush door 60 x 120 (Plastic door)	4	1,200.00	4,800.00
			Material Cost	1,018,230.00
			Labor Cost	356,380.50
			Indirect Cost	201,771.50
			Total Cost	1,576,382.00

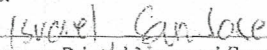
(AMOUNT IN WORDS) ONE MILLION FIVE HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY TWO PESOS ONLY

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

Date:

Funds Available: *as per attached OSR*


ALFREDO A. PALMA
 Chief Accountant

ALOBS No. *200-13-04-800*
 Amount: *1,576,382.-*



DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

February 18, 2013

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

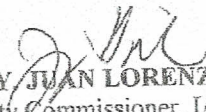
Dear Sir:

The attached BAC Resolution No.0017-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Renovation of Administrative Section and Conference Room and Provision of wooden shelves and cabinets at San Fernando, La Union, 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 4-22-13
Name of the Representative Israell Canjode
Authorized signature _____