

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-05-000098		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 8-22-13		
T.I.N.		Mode of Procurement: Thru Alternative Method		
Project Title: Provision of canopy type/rain gutter at MICP Field Office and X-ray Scanning Facility				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: MICP Field Off. XIP		Delivery Term: N/A		
Date of Delivery:		Payment Term: progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
pcs	20mmthk x 300 x 300mm Baseplate	6	1,500.00	9,000.00
pcs	12mmthk x 250mm Top plate	8	250.00	2,000.00
pcs	12mmthk x 200 x 200mm Top plate	7	220.00	1,540.00
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	
bags	Master flow non shrink grout	7	650.00	
pcs	2mmthk x 2" x 4" C-Purlins	12	785.00	
pcs	2" x 2" Angular bar	8	950.00	7,600.00
pcs	2" x 20" G.I Pipe Sch. 40	5	2,300.00	11,500.00
pcs	Sagrod 10mm Round bar w/ turn buckle	8	550.00	4,400.00
lot	Miscellaneous (Acytelene/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	30	1,400.00	42,000.00
cans	Touch up paint	5	130.00	650.00
pcs	Type S-screw	1000	2.00	2,000.00
cmg	Silicon sealant	12	155.00	1,860.00
pcs	12mm x 200mm x 2400 Hardiflex senepa	12	686.00	8,232.00
pcs	Rough tanguile 2 x 3 x 12	25	320.00	8,000.00
pcs	Rough tanguile 2 x 2 x 12	25	280.00	7,000.00
pcs	Plywood 1/4 x 4 x 8	25	320.00	8,000.00
pcs	Plyboard 3/4 x 4 x 8	10	950.00	9,500.00
pcs	Plywood 1/8 x 4 x 8	5	350.00	1,750.00
pcs	Hardiflex 1/4 x 4 x 8	25	320.00	8,000.00
pcs	Wood cornice 6 x 12	45	280.00	12,600.00
pcs	Wood belt 4 x 12	45	280.00	12,600.00
pcs	Baseboard	50	120.00	6,000.00
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	Rough tanguile 2 x 8	50	850.00	42,500.00
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.W wire #8	1	9,000.00	9,000.00
pcs	Duflex convenience outlet (national)	5	120.00	600.00
sets	Louver 2 x 40W	2	1,500.00	3,000.00
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

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
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	5	750.00	3,750.00
gals	Lacquer putty	5	750.00	3,750.00
tins	Lacquer thinner	3	380.00	1,140.00
tins	Paint thinner	3	350.00	1,050.00
gals	Neutralizer	2	650.00	1,300.00
lot	Paint brush	1	1,000.00	1,000.00
lot	Sand paper	1	1,000.00	1,000.00
kls	Cotton waste	50	45.00	2,250.00
pes	2 x 2 x 10 Rough tanguile	50	280.00	14,000.00
pes	2 x 3 x 10 Rough tanguile	50	320.00	16,000.00
kls	CWN Assorted	5	150.00	750.00
			Material Cost	492,012.00
			Labor Cost	311,143.65
			Indirect Cost	188,995.35
			Total Cost	992,151.00

(AMOUNT IN WORDS) NINE HUNDRED NINETY TWO THOUSAND ONE HUNDRED FIFTY ONE 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:

Israel Can Jose
 Signature over Printed Name of Supplier

5-22-13 *[Signature]*

Date:

Funds Available: *as per attached BDR*

<i>[Signature]</i> ALFREDO A. PALMA Chief Accountant	ALOBS No. <i>200-13-05-1043</i>
	Amount: <i>992,151.-</i>

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

NOTICE TO PROCEED

May 6, 2013

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



Dear Sir:

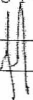
The attached BAC Resolution No.0052-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of canopy type/rain gutter at MICP Field Office and X-ray Scanning Area, effective 7 days after the receipt of this notice.

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 5-22-13
Name of the Representative Israel San Jose
Authorized signature 

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