


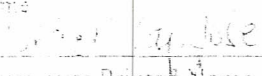
Supplier	ISA BUILDERS & DESIGN	P.O. No.	2013-05-000/00	
Address	#3077 J. Abad Santos Ave., Tondo, Manila	Date:	5-22-13	
TIN		Mode of Procurement:	Alternative Method	
Project Title: Repair of roofing, ceiling and wooden partitions at Ground floor, Cash Division, POM Building				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	Cash Division - POM Bldg.	Delivery Term:	N/A	
Date of Delivery:		Payment Term:	Progress Billing	
Unit	Description	Quantity	Unit Cost	Amount
	Excavator & Chipping Works	1	30,000.00	30,000.00
bags	Master flow non shrink grout	7	650.00	4,550.00
pcs	2mmthk x 2" x 4" C-Purlins	15	785.00	11,775.00
pcs	2" x 2" Angular bar	11	950.00	10,450.00
pcs	2" x 20" G.I Pipe Sch. 40	7	2,300.00	16,100.00
pcs	Sagrod 10mm Round bar w turn buckle	8	550.00	4,400.00
lot	Miscellaneous (Acetylene Welding Rod)	1	22,000.00	22,000.00
pcs	Ga #26 PPGI sheets 610m Wall flashing	19	630.00	11,970.00
pcs	Ga #26 PPGI sheets 610m End flashing	19	630.00	11,970.00
pcs	Ga #24 610mm width x 2.44 G I guter	29	1,300.00	37,700.00
pcs	Teck screw 75 mm steel	1500	4.00	6,000.00
pcs	Blind rivets	750	1.00	750.00
pcs	Rib type Ga#26 G I color roof	82	1,400.00	114,800.00
gals	Touch up paint	5	130.00	650.00
pcs	Type S-screw	1000	2.00	2,000.00
gals	Silicon sealant	12	155.00	1,860.00
pcs	Rough rangle 2 x 3 x 12	70	320.00	22,400.00
pcs	Rough rangle 2 x 8 x 12	50	820.00	41,000.00
pcs	12mm x 200mm x 2400 Hardiflex senepa	17	686.00	11,662.00
pcs	Flexible pipe 1.2	4	350.00	1,400.00
pcs	Flexible pipe 3.4	5	650.00	3,250.00
pcs	Flexible pipe 1	1	750.00	750.00
pcs	T.W wire #14	6	1,700.00	10,200.00
pcs	T.W wire #12	6	2,500.00	15,000.00
pcs	T.W wire #10	1	3,800.00	3,800.00
pcs	T.W wire #8	1	9,000.00	9,000.00
pcs	D-flex convenience outlet (national)	5	120.00	600.00
pcs	Cover 2 x 40W	20	1,500.00	30,000.00
pcs	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 2 x 4	50	50.00	2,500.00
pcs	Square box 2 x 4	50	50.00	2,500.00
pcs	P.V Cap (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
bag	CW wire nail assorted	15	150.00	2,250.00
bag	Concrete nail assorted	25	110.00	2,750.00
gals	Flat wall enamel	8	1,800.00	14,400.00
gals	Latex paint (flat)	8	1,650.00	13,200.00
gals	Latex paint (gloss)	8	1,880.00	15,040.00
gals	Quick dry enamel	6	1,990.00	11,940.00
gals	Primer	10	500.00	5,000.00
gals	Latex primer	5	750.00	3,750.00
gals	Latex putty	5	750.00	3,750.00
gals	Latex thinner	3	380.00	1,140.00
gals	Paint thinner	3	250.00	750.00
12000	Isotrallizer	2	650.00	1,300.00
	Primer	1	500.00	500.00
	Sealant	1	500.00	500.00

pcs	Cotton waste	30	45.00	1,350.00
pcs	Rough tangule 2 x 3 x 12	145	320.00	46,400.00
pcs	Rough tangule 2 x 2 x 12	145	280.00	40,600.00
pcs	Plywood 1 4 x 4 x 8	60	320.00	19,200.00
pcs	Plyboard 3 4 x 4 x 8	60	950.00	57,000.00
pcs	Plywood 1 8 x 4 x 8	65	350.00	22,750.00
pcs	Hardiflex 1 4 x 4 x 8	35	320.00	11,200.00
pcs	Wood cornice 6 x 12	55	280.00	15,400.00
pcs	Wood belt 4 x 12	55	280.00	15,400.00
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 tangule 2 x 8	50	850.00	42,500.00
pcs	2 x 2 x 10 Rough tangule	160	280.00	44,800.00
pcs	2 x 3 x 10 Rough tangule	160	320.00	51,200.00
pcs	CWN Assorted	15	150.00	2,250.00
			<b>Material Cost</b>	<b>929,557.00</b>
			<b>Labor Cost</b>	<b>325,344.95</b>
			<b>Indirect Cost</b>	<b>218,454.05</b>
			<b>Total Cost</b>	<b>1,473,356.00</b>

AMOUNT IN WORDS: ONE MILLION FOUR HUNDRED SEVENTY THREE THOUSAND THREE HUNDRED FIFTY SIX PESOS ONLY

... de ven, within the specified time and a penalty of one percent (1%) of one percent every day of delay shall be

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

I confirm  
  
 Signature over Printed Name of Supplier  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No. 202 11 04 1001  
 Amount: 1,473,356.00



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

NOTICE TO PROCEED

May 17, 2013

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

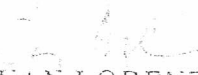
Dear Sir:

The attached BAC Resolution No 0058-2013 having been approved, notice is hereby given to ISJ BUILDERS and DESIGN that work may proceed on the Repair of ceiling, roofing and wooden partitions of the Cash Division, Port of Manila 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, IAC  
Chairman, BAC

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative 2013 / Juan Jose  
Authorized signature \_\_\_\_\_

(K)