

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-05-006108		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 5/30/13		
T.I.N.		Mode of Procurement: Alternative Method		
Project Title: Provision of two (2) storey level storage facilities with open shelves and cabinets at Port of Subic				
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
lot	Chipping & Dismantling Works	1	30,000.00	30,000.00
pcs	20mmthk x 300 x 300mm Baseplate	8	1,500.00	12,000.00
pcs	12mmthk x 250mm Top plate	10	250.00	2,500.00
pcs	12mmthk x 200 x 200mm Top plate	9	220.00	1,980.00
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	3,150.00
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 (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	82	1,400.00	114,800.00
cans	Touch up paint	5	130.00	650.00
pcs	Type S-screw	1000	2.00	2,000.00
ctrg	Silicon sealant	12	155.00	1,860.00
pcs	12mm x 200mm x 2400 Hardiflex senepa	17	686.00	11,662.00
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	20	1,500.00	30,000.00
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
gms	Flat wall enamel	8	1,800.00	14,400.00
gms	Latex paint (Flat)	8	1,650.00	13,200.00
gms	Latex paint (Semi-Gloss)	8	1,880.00	15,040.00



length	EMT pipe 1/2	25	280.00	7,000.00	—
length	EMT pipe 3/4	15	150.00	2,250.00	—
keg	CW wire nail assorted	25	110.00	2,750.00	—
keg	Concrete nail assorted	8	1,800.00	14,400.00	—
tins	Flat wall enamel	8	1,650.00	13,200.00	—
tins	Latex paint (flat)	8	1,880.00	15,040.00	—
tins	Latex paint (gloss)	6	1,990.00	11,940.00	—
tins	Quick dry enamel	10	500.00	5,000.00	—
gals	Polituff	5	750.00	3,750.00	—
gals	Lacquer primer	5	750.00	3,750.00	—
gals	Lacquer putty				—





DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

**NOTICE TO PROCEED**

May 17, 2013

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

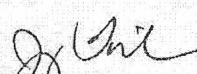
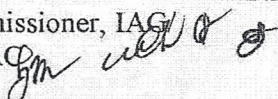
Dear Sir:


The attached BAC Resolution No.0060-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of two (2) storey level storage facilities with open shelves and cabinets at Port of Subic, 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 J-29-13  
Name of the Representative MPAEL - GUTIERREZ  
Authorized signature 

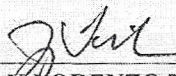


tins	Lacquer thinner	3	380.00	1,140.00
tins	Paint thinner	3	250.00	750.00
gals	Neutralizer	2	650.00	1,300.00
lot	Paint brush	1	500.00	500.00
lot	Sand paper	1	500.00	500.00
cls	Cotton waste	30	45.00	1,350.00
pcs	Rough tanguile 2 x 3 x 12	145	320.00	46,400.00
pcs	Rough tanguile 2 x 2 x 12	145	280.00	40,600.00
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 tanguile 2 x 8	50	850.00	42,500.00
pcs	2 x 2 x 10 Rough tanguile	160	280.00	44,800.00
pcs	2 x 3 x 10 Rough tanguile	160	320.00	51,200.00
cls	CWN Assorted	15	150.00	2,250.00
pcs	Deformed bar 12mm x 6m	250	380.00	95,000.00
pcs	Deformed bar 10mm x 6m	250	240.00	60,000.00
cls	G.I tie wire #16	25	1,300.00	32,500.00
pcs	CHB 6"	2500	14.00	35,000.00
pcs	CHB 4"	1500	12.00	18,000.00
cu.m	Wash sand	15	650.00	9,750.00
cu.m	Gravel 3/4	15	750.00	11,250.00
bags	Portland cement	210	210.00	44,100.00
			<b>Material Cost</b>	<b>1,170,387.00</b>
			<b>Labor Cost</b>	<b>447,769.52</b>
			<b>Indirect Cost</b>	<b>272,211.48</b>
			<b>Total Cost</b>	<b>1,890,368.00</b>

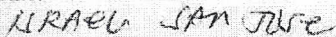
(AMOUNT IN WORDS) ONE MILLION EIGHT HUNDRED NINETY THOUSAND THREE HUNDRED SIXTY EIGHT PESOS ONLY

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 OBR*

  
**ALFREDO A. PALMA**  
 Chief Accountant

ALOBS No. *200-13-05-1107*

Amount: *1,890,368.-*