

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013 - 65 - 000 109		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 5/30/13		
T.I.N.		Mode of Procurement: Thru Alternative Method		
Project Title: Storage Facility/Office for COA at 2nd floor, Old NPO Building				
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	Ceramic tile 60 x 60	255	405.00	103,275.00
bags	Tile adhesive	95	450.00	42,750.00
bags	ABC grout	25	375.00	9,375.00
pcs	Round bar 10mm x 6mm	75	165.00	12,375.00
pcs	Round bar 12mm x 6mm	85	180.00	15,300.00
pcs	CHB 6"	400	20.00	8,000.00
cu.m	Wash sand	15	650.00	9,750.00
cu.m	Gravel 3/4	20	750.00	15,000.00
cls	G.I tire wire #16	10	1,300.00	13,000.00
pcs	Tile trim 5/8 x 10	140	225.00	31,500.00
bags	Portland cement	175	210.00	36,750.00
rolls	TW wire #12	4	3,800.00	15,200.00
rolls	TW wire #14	4	2,200.00	8,800.00
pcs	Duflex convenience outlet	8	140.00	1,120.00
pcs	3-Gang switch	8	180.00	1,440.00
rolls	Flexible pipe 1/2	4	275.00	1,100.00
pcs	Electrical tape	5	100.00	500.00
pcs	Louver 2 x 40W	8	2,600.00	20,800.00
gals	Sanding sealer	15	1,450.00	21,750.00
tins	Flat wall enamel	10	2,200.00	22,000.00
tins	Paint thinner	8	350.00	2,800.00
gals	Lacquer thinner	6	475.00	2,850.00
gals	Boysen Mahogany	30	550.00	16,500.00
gals	Lacquer flow	20	600.00	12,000.00
tins	Flat latex	10	1,650.00	16,500.00
tins	Gloss latex	14	1,990.00	27,860.00
pcs	KD wood 2 x 3 x 12	210	450.00	94,500.00
pcs	KD wood 2 x 2 x 12	210	380.00	79,800.00
pcs	KD wood 2 x 3 x 12	110	930.00	102,300.00
pcs	KD wood 1/2 x 2 x 8	90	100.00	9,000.00
pcs	Plywood 1/4 x 4 x 8	130	440.00	57,200.00
pcs	Plywood 3/4 x 4 x 8	125	1,050.00	131,250.00
cls	Common nail #3	8	100.00	800.00
cls	Common nail #2	10	100.00	1,000.00
cls	Finishing nail #1	8	100.00	800.00
cls	Finishing nail #2	5	100.00	500.00
sets	Swing hinges	10	1,200.00	12,000.00
gals	Stikwell	6	850.00	5,100.00
pcs	Cabinet handle	135	175.00	23,625.00
pcs	Wood cornice 4 x 12	130	280.00	36,400.00
pcs	Baseboard 4 x 12	120	280.00	33,600.00
cls	Concrete nail #3	6	100.00	600.00


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pc	Steel door	1	6,500.00	6,500.00
tubes	Sealant	50	350.00	17,500.00
			Material Cost	1,080,770.00
			Labor Cost	388,550.75
			Indirect Cost	226,435.25
			Total Cost	1,695,756.00

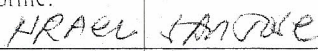
(AMOUNT IN WORDS) ONE MILLION SIX HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED FIFTY SIX PESOS ONLY

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:


 ISRAEL TAÑADA

Signature over Printed Name of Supplier

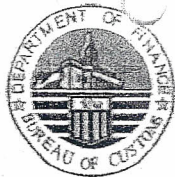
Date:

Funds Available: as per attached GBR


 ALFREDO A. PALMA
 Chief Accountant

ALOBS No. 200-13-05-1108

Amount: 1,695,756



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

NOTICE TO PROCEED

May 27, 2013

ISJ BUILDERS & DESIGN

#3077 J. Abad Santos Ave.,
Tondo, Manila

Dear Sir:

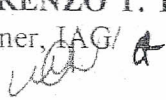
The attached BAC Resolution No.0061-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of storage facility/office for COA at the 2nd floor, Old NPO Building, effective 7 days after the receipt of this notice.

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/
Chairman, BAC 

I acknowledge receipt of this Notice on 5-29-13
Name of the Representative ISRAEL DAN RUIE
Authorized signature _____

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21 MAY 2013

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