

2013-06-000118

T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Provision of cabinets and cubicles, Replacement of tiles of the entire office, Enhancement of comfort rooms and Replacement of glass windows at Informal Entry Division, Port of Manila				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Informal Entry Div. POM		Delivery Term: N/A		
Date of Delivery:		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	50,000.00	50,000.00
pcs	Plywood 1/4 x 4 x 8	150	320.00	48,000.00
pcs	Plyboard 3/4 x 4 x 8	50	950.00	47,500.00
pcs	Plywood 1/8 x 4 x 8	15	350.00	5,250.00
pcs	Rough tanguile 2 x 3 x 12	220	320.00	70,400.00
pcs	Rough tanguile 2 x 2 x 12	105	280.00	29,400.00
pcs	Hardiflex 1/4 x 4 x 8	35	320.00	11,200.00
pcs	Wood cornice 6 x 12	155	280.00	43,400.00
pcs	Wood belt 4 x 12	155	280.00	43,400.00
pcs	Baseboard	155	120.00	18,600.00
pcs	Wood edging 1/2 x 2 x 12	60	120.00	7,200.00
pcs	Quarter round 1 x 1 x 2	60	120.00	7,200.00
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	Floor tile 30 x 30	150	180.00	27,000.00
pcs	Granite tile 60 x 60	550	320.00	176,000.00
pcs	Deformed bar 12mm x 6m	80	380.00	30,400.00
pcs	Deformed bar 10mm x 6m	80	240.00	19,200.00
pcs	CHB 6"	100	14.00	1,400.00
pcs	CHB 4"	100	12.00	1,200.00
cu.m	Wash sand	17	650.00	11,050.00
cu.m	Gravel 3/4	10	750.00	7,500.00
bags	Plastering sand	200	45.00	9,000.00
bags	Portland cement	350	220.00	77,000.00
rolls	Flexible pipe 1/2	5	350.00	1,750.00
rolls	Flexible pipe 3/4	5	650.00	3,250.00
rolls	Flexible pipe 1	2	750.00	1,500.00
pcs	Duflex convenience outlet (national)	4	120.00	480.00
rolls	T.W wire #14	4	1,700.00	6,800.00
rolls	T.W wire #12	2	2,500.00	5,000.00
rolls	T.W wire #10	2	3,800.00	7,600.00
rolls	T.W wire #8	2	9,000.00	18,000.00
rolls	G.I tie wire # 16	3	1,300.00	3,900.00
sets	Louver 2 x 40W	12	2,400.00	28,800.00
pcs	Single switch	3	80.00	240.00
pcs	2-Gang switch	3	120.00	360.00
pcs	3-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	30	50.00	1,500.00
pcs	Utility box 4 x 4	30	50.00	1,500.00
rolls	P.V.C tape (big)	30	50.00	1,500.00
length	EMT pipe 1/2	30	140.00	4,200.00
length	EMT pipe 3/4	40	280.00	11,200.00
sets	Panel door 90 x 210	2	8,200.00	16,400.00
rolls	Facbric	30	1,800.00	54,000.00
pcs	Vinyl tile 30 x 30	450	35.00	15,750.00
sets	Vinyl door 70 x 210	2	4,200.00	8,400.00
sets	Flush door 80 x 210	2	4,600.00	9,200.00
sets	Aluminum window 2 x 210	4	3,800.00	15,200.00
box	Welding rod	2	2,500.00	5,000.00
gals	Lacquer primer	6	750.00	4,500.00
gals	Lacquer putty	6	750.00	4,500.00

tins	Lacquer thinner	6	380.00	2,280.00
tins	Paint thinner	6	250.00	1,500.00
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	8	1,990.00	15,920.00
gals	Polituuff	6	500.00	3,000.00
gals	Neutralizer	3	650.00	1,950.00
lot	Sand paper	1	1,500.00	1,500.00
lot	Paint brush	1	1,500.00	1,500.00
kls	Cotton waste	50	45.00	2,250.00
pcs	P.V.C pipe 4"	16	850.00	13,600.00
pcs	P.V.C elbow 4"	10	130.00	1,300.00
pcs	P.V.C tee 4"	10	130.00	1,300.00
pcs	P.V.C pipe 2"	16	450.00	7,200.00
pcs	P.V.C coupling 2"	10	120.00	1,200.00
sets	Water closet	3	4,500.00	13,500.00
sets	Urinal	2	3,500.00	7,000.00
sets	Paper and soap holder	3	270.00	810.00
sets	Exhaust fan	3	1,800.00	5,400.00
sets	Hand dryer	3	2,600.00	7,800.00
sets	Lavatory	1	2,700.00	2,700.00
pcs	P.V.C tee 2"	10	120.00	1,200.00
			Material Cost	1,155,440.00
			Labor Cost	338,636.50
			Indirect Cost	165,320.50
			Total Cost	1,659,397.00

(AMOUNT IN WORDS) ONE MILLION SIX HUNDRED FIFTY NINE THOUSAND THREE HUNDRED NINETY SEVEN 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,

J. Tañada
ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner, IAG/
 Chairman, BAC

Conforme:

Signature over Printed Name of Supplier

Date:

Funds Available: *OK per attached OOR*

Alfredo A. Palma
ALFREDO A. PALMA
 Chief Accountant

ALOBS No. *206-13-06-1218*

Amount: *1,659,397.-*



BUREAU OF CUSTOMS
Manila 1099

NOTICE TO PROCEED

June 14, 2013

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


Dear Sir:

The attached BAC Resolution No.0068-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of cabinets and cubicles, Replacement of tiles of the entire office, Enhancement of comfort rooms and Replacement of glass window at Informal Entry Division, Port of Manila, 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 6-14-13
Name of the Representative ISJ BUILDERS - ISRAELI CONTRACTOR
Authorized signature _____