

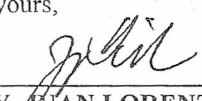
Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-06-000124		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 6-25-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Provision of extension office for Special Assistant of the Deputy Commissioner Intelligence Group at Ground floor, Old NPO Building				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Ground flr. old NPO Bldg.		Delivery Term: N/A		
Date of Delivery: 6-28-13		Payment Term: PROGRESS BILLING		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismatling Works	1	34,000.00	34,000.00
pcs	Plywood 1/4 x 4 x 8	65	310.00	20,150.00
pcs	Plyboard 3/4 x 4 x 8	50	945.00	47,250.00
pcs	Plywood 1/8 x 4 x 8	6	345.00	2,070.00
pcs	Rough tanguile 2 x 3 x 12	110	310.00	34,100.00
pcs	Rough tanguile 2 x 2 x 12	105	270.00	28,350.00
pcs	Hardiflex 1/4 x 4 x 8	16	310.00	4,960.00
pcs	Wood cornice 6 x 12	85	270.00	22,950.00
pcs	Wood belt 4 x 12	35	270.00	9,450.00
pcs	Baseboard	35	110.00	3,850.00
pcs	Wood edging 1/2 x 2 x 12	60	110.00	6,600.00
pcs	Quarter round 1 x 1 x 2	60	110.00	6,600.00
pcs	Half round 1 x 1 x 12	45	110.00	4,950.00
pcs	Rough tanguile 2 x 8	50	845.00	42,250.00
pcs	Floor tile 30 x 30	85	175.00	14,875.00
pcs	Granite tile 60 x 60	220	315.00	69,300.00
pcs	Deformed bar 12mm x 6m	80	370.00	29,600.00
pcs	Deformed bar 10mm x 6m	80	230.00	18,400.00
pcs	CHB 6"	400	13.00	5,200.00
pcs	CHB 4"	600	11.00	6,600.00
cu.m	Wash sand	17	645.00	10,965.00
cu.m	Gravel 3/4	10	745.00	7,450.00
bags	Plastering sand	200	40.00	8,000.00
bags	Portland cement	350	210.00	73,500.00
rolls	Flexible pipe 1/2	5	345.00	1,725.00
rolls	Flexible pipe 3/4	5	640.00	3,200.00
rolls	Flexible pipe 1	2	740.00	1,480.00
pcs	Duflex convenience outlet (national)	4	115.00	460.00
rolls	T.W wire #14	4	1,700.00	6,800.00
rolls	T.W wire #12	2	2,400.00	4,800.00
rolls	T.W wire #10	2	3,750.00	7,500.00
rolls	T.W wire #8	2	8,500.00	17,000.00
rolls	G.I tie wire # 16	3	1,250.00	3,750.00
sets	Louver 2 x 40W	12	2,300.00	27,600.00
pcs	Single switch	3	75.00	225.00
pcs	2-Gang switch	3	110.00	330.00
pcs	3-Gang switch	1	150.00	150.00
pcs	Octagonal box 4 x 4	30	45.00	1,350.00
pcs	Utility box 4 x 4	30	45.00	1,350.00
rolls	P.V.C tape (big)	30	45.00	1,350.00
length	EMT pipe 1/2	30	135.00	4,050.00
length	EMT pipe 3/4	40	270.00	10,800.00
sets	Panel door 90 x 210	2	8,100.00	16,200.00
sets	Vinyl door 70 x 210	2	4,100.00	8,200.00
sets	Flush door 80 x 210	2	4,500.00	9,000.00
sets	Aluminum window 2 x 210	4	3,700.00	14,800.00
box	Welding rod	2	2,400.00	4,800.00
gals	Lacquer primer	6	650.00	3,900.00
gals	Lacquer putty	6	650.00	3,900.00
tins	Lacquer thinner	6	370.00	2,220.00

tins	Paint thinner	6	200.00	1,200.00	/
tins	Flat wall enamel	8	1,700.00	13,600.00	/
tins	Latex paint (flat)	8	1,600.00	12,800.00	/
tins	Latex paint (gloss)	8	1,800.00	14,400.00	/
tins	Quick dry enamel	8	1,890.00	15,120.00	/
gals	Polituff	6	450.00	2,700.00	/
gals	Neutralizer	3	600.00	1,800.00	/
lot	Sand paper	1	1,400.00	1,400.00	/
lot	Paint brush	1	1,400.00	1,400.00	/
cls	Cotton waste	50	45.00	2,250.00	/
pcs	P.V.C. pipe 4"	16	800.00	12,800.00	/
pcs	P.V.C. elbow 4"	10	120.00	1,200.00	/
pcs	P.V.C. tee 4"	10	120.00	1,200.00	/
pcs	P.V.C. pipe 2"	16	400.00	6,400.00	/
pcs	P.V.C. coupling 2"	10	110.00	1,100.00	/
sets	Water closet	1	3,700.00	3,700.00	X
sets	Uniral	1	2,800.00	2,800.00	X
sets	Paper and soap holder	1	260.00	260.00	/
sets	Exhaust fan	1	1,700.00	1,700.00	/
sets	Hand dryer	1	2,500.00	2,500.00	/
sets	Lavatory	1	2,600.00	2,600.00	/
pcs	P.V.C tee 2"	10	110.00	1,100.00	/
			Material Cost	772,390	
			Labor Cost	262,809.00	
			Indirect Cost	145,398.00	
			Total Cost	1,180,597.00	

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

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Truly yours,

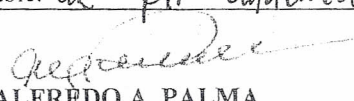

ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner, IAG
 Chairman, BAC

Conforme:

Israel San Jose
 Signature over Printed Name of Supplier

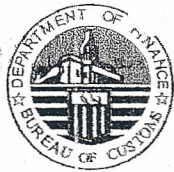
Date

Funds Available: as per attached ODR


ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: 200-13-06-1265
 Amount: 1,180,597.-

(21)



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

NOTICE TO PROCEED

June 19, 2013

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


Dear Sir:

The attached BAC Resolution No.0072-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of extension office for special assistant of the Deputy Commissioner, Intelligence Group at the Ground 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 6-25-13
Name of the Representative IGRAE San Jose
Authorized signature _____

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