

Supplier: ISJ BUILDERS & DESIGN		P.O. No. <u>2013-07-000132</u>		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: <u>July 4, 2013</u>		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Repair/Replacement of the leaking roof, downspout and concrete gutter at 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	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	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	13	785.00	10,205.00
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	9	630.00	5,670.00
pcs	Ga #26 PPGI sheets 610m End flashing	9	630.00	5,670.00
gals	Cold process Elastomeric paint	15	485.00	7,275.00
pcs	Teck screw 75 mm steel	150	4.00	600.00
pcs	Blind rivets	750	1.00	750.00
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	15	686.00	10,290.00
pcs	Ga 24 Corrugated type 3 x 100 Pre-painted roofing	150	7,000.00	1,050,000.00
pcs	Portland cement	180	210.00	37,800.00
pcs	2 x 2 x 10 Rough tanguile	60	280.00	16,800.00
pcs	2 x 3 x 10 Rough tanguile	60	320.00	19,200.00
kls	CWN Assorted	5	145.00	725.00
			<b>Material Cost</b>	<b>1,246,625.00</b>
			<b>Labor Cost</b>	<b>414,320.00</b>
			<b>Indirect Cost</b>	<b>229,325.00</b>
			<b>Total Cost</b>	<b>1,890,270.00</b>

(AMOUNT IN WORDS) ONE MILLION EIGHT HUNDRED NINETY THOUSAND TWO HUNDRED SEVENTY 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:

*Alfredo A. Palma*  
 Signature over Printed Name of Supplier

Date:

Funds Available: as per attached OBR

ALFREDO A. PALMA  
 Chief Accountant *AP*

ALOBS No. 200-13-07-1364Amount: 1,890,270.-



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

**NOTICE TO PROCEED**

July 2, 2013

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


Dear Sir:

The attached BAC Resolution No.0077-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Replacement of the leaking roof, downspout and concrete gutter at the 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 \_\_\_\_\_  
Name of the Representative Isabel Sam-bie  
Authorized signature \_\_\_\_\_

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