

Supplier: ISJ BUILDERS & DESIGN.		P.O. No.: 2010-07-000124		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: July 4 2013		
T.I.N.:		Mode of Procurement:		
Project Title Repair of leaking comfort room, Repair of dilapidated pest-infested ceiling and affected areas at IG office, OCOM Building				
Gentlemen				
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.	Deformed bar 12mm x 6m	60	380.00	22,800.00
pcs	Deformed bar 10mm x 6m	60	240.00	14,400.00
pcs	Granite tile 50 x 50	75	320.00	24,000.00
pcs	Granite tile 30 x 60	75	250.00	18,750.00
pcs	Floor tile 30 x 30	110	180.00	19,800.00
cu.m	Wash sand	15	650.00	9,750.00
cu.m	Gravel 3/4	10	750.00	7,500.00
bags	Portland cement	350	210.00	73,500.00
pcs	Plywood 1/4 x 4 x 8	60	320.00	19,200.00
pcs	Plyboard 3/4 x 4 x 8	40	950.00	38,000.00
pcs	Plywood 1/8 x 4 x 8	10	350.00	3,500.00
pcs	Rough tanguile 2 x 3 x 12	80	320.00	25,600.00
pcs	Rough tanguile 2 x 2 x 12	80	280.00	22,400.00
pcs	Hardiflex 1/4 x 4 x 8	75	320.00	24,000.00
pcs	Wood cornice 6 x 12	85	280.00	23,800.00
pcs	Wood belt 4 x 12	85	280.00	23,800.00
pcs	Baseboard	80	120.00	9,600.00
pcs	Wood edging 1/2 x 2 x 12	85	120.00	10,200.00
pcs	Quarter round 1 x 1 x 2	85	120.00	10,200.00
pcs	Half round 1 x 1 x 12	85	120.00	10,200.00
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	3	9,000.00	27,000.00
rolls	G.I tie wire #16	4	1,300.00	5,200.00
rolls	Flexible pipe 1/2	15	350.00	5,250.00
rolls	Flexible pipe 3/4	12	650.00	7,800.00
rolls	Flexible pipe 1	2	750.00	1,500.00
pcs	Duplex convenience outlet (national)	8	120.00	960.00
sets	Louver type 2 x 40W	25	2,400.00	60,000.00
pcs	Octagonal box 4 x 4	20	50.00	1,000.00
pcs	Utility box 4 x 4	20	50.00	1,000.00
pcs	Single switch	6	80.00	480.00
pcs	2-Gang switch	6	120.00	720.00
pcs	3-Gang switch	2	160.00	320.00
rolls	P.V.C tape (big)	30	50.00	1,500.00
length	EMT pipe 1/2	65	140.00	9,100.00
length	EMT pipe 3/4	85	280.00	23,800.00
sets	Panel door 90 x 210	1	8,200.00	8,200.00
sets	Vinyl door 70 x 210	1	4,200.00	4,200.00
sets	Flush door 80 x 210	1	460.00	460.00
sets	Aluminum windows 2 x 210	1	3,800.00	3,800.00
sets	Glass door 120 x 210	1	720.00	720.00
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	1	5,500.00	5,500.00
sets	Urinal	1	5,500.00	5,500.00
sets	Paper and soap holder	1	250.00	250.00
sets	Exhaust fan	1	1,800.00	1,800.00

sets	Hand dryer	1	2,600.00	2,600.00
pcs	P.V.C tee 2"	10	120.00	1,200.00
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	Politurff	15	500.00	7,500.00
gals	Lacquer primer	8	750.00	6,000.00
gals	Lacquer putty	8	750.00	6,000.00
tins	Lacquer thinner	8	380.00	3,040.00
tins	Paint thinner	8	250.00	2,000.00
gals	Neutralizer	8	180.00	1,440.00
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
			Material Cost	724,650.00
			Labor Cost	251,742.00
			Indirect Cost	144,930.00
			Total Cost	1,121,322.00

(AMOUNT IN WORDS) ONE MILLION ONE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED TWENTY TWO 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,

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

Conforme:

Israel S. San Jose
 Signature over Printed Name of Supplier

Date:

Funds Available: *as per attached OBR*

Alfredo A. Palma
 ALFREDO A. PALMA
 Chief Accountant

ALOBS No.: *200-13-07-1365*
 Amount: *1,121,322.-*

(24)



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

NOTICE TO PROCEED

July 02, 2013

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

Dear Sir:

The attached BAC Resolution No.0078-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair of the leaking comfort room, Repair of dilapidated pest-infested ceiling and affected areas of the office of the Deputy Commissioner, Intelligence Group located at the ground floor, OCOM 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 Israel Can Jose
Authorized signature _____

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