

Contractor: ISI BUILDERS & DESIGN	P.O. No: 2013-05-000097
Address: #077 J. Abad Santos Ave., Tondo, Manila	Date: 5-22-13
Mode of Procurement: Thru Alternative Method	
Project Title: Repair Enhancement of Administration Building, Storage facility and pantry at One-Stop-Shop, Bauan, Batangas	

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: one-stop-shop, Bauan, Batangas	Delivery Term: N/A
Date of Delivery:	Payment Term: Progress Billing

Unit	Description	Quantity	Unit Cost	Amount
pcs	KD Wood 2 x 3 x 12	96	450.00	43,200.00
pcs	KD Wood 2 x 2 x 12	78	380.00	29,640.00
pcs	KD Wood 2 x 3x x12	84	930.00	78,120.00
pcs	KD Wood 1/2 x 2 x 8	60	100.00	6,000.00
pcs	Plywood 1/4 x 4 x 8	65	440.00	28,600.00
pcs	Plywood 3/4 x 4 x 8	50	1,050.00	52,500.00
kls	Common Nail #3	2	100.00	200.00
kls	Common Nail # 2	8	100.00	800.00
kls	Finishing Nail #1	7	100.00	700.00
kls	Finishing Nail #2	2	100.00	200.00
sets	Swing Hinges	10	1,200.00	12,000.00
gals	Stikwell	6	850.00	5,100.00
pcs	Cabinet Handle	60	80.00	4,800.00
pcs	Wood Cornice 4 x 12	60	280.00	16,800.00
pcs	Baseboard 4 x 12	60	280.00	16,800.00
kls	Concrete Nail #3	6	100.00	600.00
pcs	Granite Tile 60 x 60	150	350.00	52,500.00
bags	Tile Adhesive	85	425.00	36,125.00
bags	ABC grout	25	375.00	9,375.00
cu.m	Wash Sand	12	650.00	7,800.00
cu.m	Gravel 3/4	15	750.00	11,250.00
pcs	Tile Trim 5/8 x 10	125	225.00	28,125.00
bags	Portland Cement	160	210.00	33,600.00
rolls	TW Wire #12	5	3,800.00	19,000.00
rolls	TW Wire #14	5	2,200.00	11,000.00
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	Electric Tape	5	100.00	500.00
pcs	Louver 2 x 40 Watts	10	2,400.00	24,000.00
gals	Sanding Sealer	20	1,450.00	29,000.00
mins	Flat wall enamel	15	2,200.00	33,000.00
mins	Paint Thinner	6	350.00	2,100.00
gals	Laquer Thinner	6	475.00	2,850.00
gals	Mahogany Boysen	20	550.00	11,000.00
gals	Maqueter Flow	10	600.00	6,000.00
gals	Flat Lacquer	10	1,650.00	16,500.00
gals	Flat Lacquer	10	1,990.00	19,900.00
gals	Flat Lacquer	50	45.00	2,250.00
gals	Flat Lacquer	175	145.00	25,375.00
gals	Flat Lacquer	195	105.00	20,475.00

pcs	Steel Door	1	5,500.00	5,500.00
pcs	Teck Screw	350	3.00	1,050.00
tubes	Sealant	40	350.00	14,000.00
lot	Pest Control	1	15,000.00	15,000.00
			Material Cost	736,995.00
			Labor Cost	155,948.50
			Indirect Cost	55,514.50
			Total Cost	948,458.00

(AMOUNT IN WORDS) NINE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED FIFTY EIGHT 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,

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

Conforme:

Israel San Jose

Signature over Printed Name of Supplier

5-22-13

Date:

Funds Available:

de per attached OBR

ALFREDO A. PALMA
 Chief Accountant

ALOBS No. *200-13-05-1041*

Amount: *948,458.-*



Manila 1099

NOTICE TO PROCEED

May 17, 2013

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

Dear Sir:

The attached BAC Resolution No.0057-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Enhancement of Administration Building, storage facility and pantry at One-Stop-Shop, Bauan, Batangas, 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

5-22-13

San Jose

Authorized signature