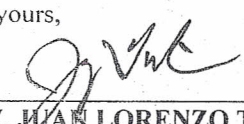
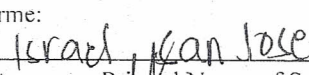


Supplier: ISJ BUILDERS & DESIGN		P.O. No.: 2013-07-000157		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: July 30, 2013		
T.I.N. :		Mode of Procurement:		
Project Title Repair /Renovation and water proofing at the port of Manila Tower				
Gentlemen				
Please furnish this Office the following 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
lot	Chipping & Dismantling works	1	39,000.00	39,000.00
cu.m	Wash sand	25	745.00	18,625.00
cu.m	Gravel 3/4	12	845.00	10,140.00
bags	Plastering sand	400	40.00	16,000.00
bags	Portland cement	500	215.00	107,500.00
tins	Cold process elastomeric paint	40	1,935.00	77,400.00
yards	Fiber mesh	600	790.00	474,000.00
sets	Aluminum door	2	17,900.00	35,800.00
sets	Aluminum windows	16	16,200.00	259,200.00
tins	Flat wall enamel	8	1,780.00	14,240.00
tins	Latex paint (flat)	8	1,645.00	13,160.00
tins	Latex paint (gloss)	8	1,800.00	14,400.00
tins	Lacquer thinner	8	360.00	2,880.00
gals	Neutralizer	8	170.00	1,360.00
lot	Sand paper	1	1,480.00	1,480.00
lot	Paint brush	1	1,480.00	1,480.00
cls	Cotton waste	50	45.00	2,250.00
			Material Cost	1,088,915.00
			Labor Cost	365,387.50
			Indirect Cost	221,983.75
			Total Cost	1,676,286.25
(AMOUNT IN WORDS) ONE MILLION SIX HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY SIX PESOS AND TWENTY FIVE CENTAVOS				
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:				
 Signature over Printed Name of Supplier 7/31/2013				
Date:				
Funds Available: as per attached OBR				
ALFREDO A. PALMA Chief Accountant			ALOBS No.: 200-13-07-N60	
			Amount: 1,676,286.25	



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

NOTICE TO PROCEED

July 24, 2013

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


Dear Sir:

The attached BAC Resolution No.0086-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Renovation and waterproofing at the Port of Manila Tower, 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 7/31/13
Name of the Representative Israel M. Can Jose
Authorized signature _____