

Supplier: ISI BUILDERS & DESIGN P.O. No. 2013-02-00023
 Address: #3077 J. Abad Santos Ave., Tondo, Manila Date: 2-11-2013
 T.J.N. Mode of Procurement: Thru Administration

Project Title: Provision of built in cabinets at 4th floor, Assessment Building, MICP

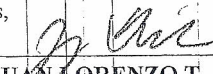
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

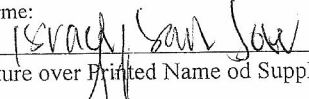
Place of Delivery: _____ Delivery Term: 3 days
 Date of Delivery: _____ Payment Term: Progress Bidding

Unit	Description	Quantity	Unit Cost	Amount
pcs	Rough tanguile 2 x 3 x 12	185	320.00	59,200.00
pcs	Rough tanguile 2 x 2 x 12	185	280.00	51,800.00
pcs	Hardiflex 1/4 x 4 x 8	55	320.00	17,600.00
pcs	Wood cornice	55	280.00	15,400.00
pcs	Wood belt	55	280.00	15,400.00
pcs	Baseboard	50	280.00	14,000.00
pcs	Plywood 1/4 x 4 x 8	60	320.00	19,200.00
pcs	Plyboard 3/4 x 4 x 8	150	950.00	142,500.00
pcs	Wood edging 1/2 x 2 x 12	75	120.00	9,000.00
pcs	Quarter round 1 x 1 x 2	75	120.00	9,000.00
pcs	Half round 1 x 1 x 12	75	120.00	9,000.00
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	6	1,990.00	11,940.00
gals	Polituff	10	500.00	5,000.00
gals	Lacquer primer	5	750.00	3,750.00
gals	Lacquer putty	5	750.00	3,750.00
tins	Lacquer thinner	3	380.00	1,140.00
tins	Paint thinner	3	250.00	750.00
gals	Neutralizer	2	650.00	1,300.00
lot	Paint brush	1	1,000.00	1,000.00
lot	Sand paper	1	1,000.00	1,000.00
kls	Cotton waste	50	45.00	2,250.00
gals	Polyurethane	10	1,200.00	12,000.00
Material Cost				448,620.00
Labor Cost				157,017.00
Indirect Cost				87,848.00
Total Cost				693,485.00

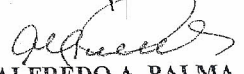
(AMOUNT IN WORDS) SIX HUNDRED NINETY THREE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS ONLY

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,

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

Conforme:

 Signature over Printed Name of Supplier

Date: _____
 Funds Available: as per attached OBR


 ALFREDO A. PALMA
 Chief Accountant *fn*

ALOBS No. 200-13-02-257 CA
 Amount: 693,485 -

(11)



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

NOTICE TO PROCEED

January 15, 2012

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


Dear Sir:

The attached BAC Resolution No.0001-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of built-in cabinets at 4th floor, Assessment Building, MICP, 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 John Jose
Authorized signature _____

(10)