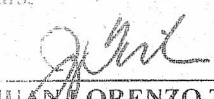
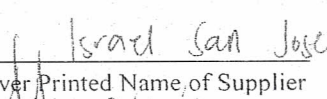



Supplier: ISJ BUILDERS & DESIGN	P.O. No. 410 08-000171			
Address: #3077 J. Abad Santos Ave., Tondo, Manila	Date August 27, 2013			
T.I.N. :	Mode of Procurement:			
Project Title: Provision of septic vault and de-clogging of sewer line, drainage system and water line at the front of CRIC Building				
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
lot	Chipping & Excavation Works	1	79,500.00	79,500.00
pcs	Rough tanguile 2 x 2 x 12	95	275.00	26,125.00
pcs	Rough tanguile 2 x 3 x 12	95	315.00	29,925.00
pcs	Plywood 1/2 x 4 x 8	14	675.00	9,450.00
pcs	Deformed bar 10mm x 6m	330	238.00	78,540.00
pcs	Deformed bar 12mm x 6m	330	377.00	124,410.00
pcs	CHB 6"	2000	13.00	26,000.00
pcs	CHB 4"	2000	11.00	22,000.00
cu.m	Wash sand	36	645.00	23,220.00
cu.m	Gravel 3/4	24	745.00	17,880.00
pcs	Interlink bricks	590	16.00	9,440.00
bags	Portland cement	340	215.00	73,100.00
pcs	P.V.C pipe 8"	8	2,995.00	23,960.00
pcs	P.V.C elbow 4"	8	128.00	1,024.00
pcs	P.V.C tee 4"	8	128.00	1,024.00
pcs	P.V.C pipe 2"	8	445.00	3,560.00
pcs	P.V.C coupling 2"	8	118.00	944.00
pcs	P.V.C. tee 2"	8	118.00	944.00
pcs	Deformed bar 10mm x 6m	255	235.00	59,925.00
pcs	Deformed bar 12mm x 6m	155	378.00	58,590.00
cls	G.I wire #16	50	65.00	3,250.00
			Material Cost	672,811.00
			Labor Cost	207,667.85
			Indirect Cost	118,662.20
			Total Cost	999,141.05
(AMOUNT IN WORDS) NINE HUNDRED NINETY NINE THOUSAND ONE HUNDRED FORTY ONE PESOS AND FIVE CENTAVOS 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,				
 ATTY. JUAN LORENZO T. TAÑADA Deputy Commissioner, IAG/ Chairman, BAC				
Conforme:				
 Signature over <u>Printed Name of Supplier</u> Israel San Jose				
Date:				
Funds Available: <u>as per attached ORR</u>				
ALFREDO A. PALMA Chief Accountant 			ALOBS No.: <u>200-13-08-1733</u> Amount: <u>999,141.05</u>	



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
Manila, Philippines

NOTICE TO PROCEED

August 14, 2013

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


Dear Sir:

The attached BAC Resolution No. 0100, dated August 14, 2013, has been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that you may proceed on the Provision of the Provision of septic vault and de-clogging of sewer line, drainage system and water line at the front of CRIC Building, effective 7 days after 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/AG
Chairman, BAC

I acknowledge receipt of this Notice on

Name of the Representative _____

Authorized signature _____

