
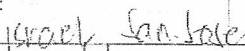
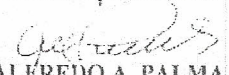


Supplier: ISJ BUILDERS & DESIGN		P.O. No. 2013-02-030 30		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 8-10-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Replacement of electrical service entrance cable at VCD-IAS Building				
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: VCD-IAS building		Delivery Term: 3 day upon receipt of ATP		
Date of Delivery:		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Excavation Works	1	25,000.00	25,000.00
mtrs	THW wire #500mcm	75	1,480.00	111,000.00
rolls	T.W wire #12	3	2,500.00	7,500.00
pcs	Solderless connector	16	150.00	2,400.00
rolls	Rubber tape	4	210.00	840.00
rolls	Plastic tape	4	60.00	240.00
pcs	RSC pipe 4"	12	1,200.00	14,400.00
pairs	Locknut & Bushing	24	130.00	3,120.00
pcs	Deformed bar 10mm x 6m	60	240.00	14,400.00
cu.m	Wash sand	6	650.00	3,900.00
cu.m	Gravel 3/4	6	750.00	4,500.00
bags	Portland cement	24	220.00	5,280.00
tins	Flat wall enamel	3	1,800.00	5,400.00
tins	Latex paint (flat)	3	1,650.00	4,950.00
tins	Latex paint (gloss)	3	1,880.00	5,640.00
tins	Quick dry enamel	2	1,990.00	3,980.00
gals	Polituff	2	500.00	1,000.00
gals	Lacquer primer	2	750.00	1,500.00
gals	Lacquer putty	2	750.00	1,500.00
gals	Lacquer thinner	2	380.00	760.00
tins	Paint thinner	2	250.00	500.00
gals	Neutralizer	2	650.00	1,300.00
lot	Sand paper	1	500.00	500.00
lot	Paint brush	1	500.00	500.00
kls	Cotton waste	50	45.00	2,250.00
			Material Cost	197,360.00
			Labor Cost	80,532.00
			Indirect Cost	51,147.00
			Total Cost	329,039.00
(AMOUNT IN WORDS) THREE HUNDRED TWENTY NINE THOUSAND THIRTY NINE 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: <i>as per attached amr.</i>				
 ALFREDO A. PALMA Chief Accountant			ALOBS No. 200-13-02-300 Amount: 329,030.-	

(11)



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

NOTICE TO PROCEED

February 13, 2013

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


Dear Sir:

The attached BAC Resolution No.0015-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the replacement of electrical service entrance cable at VCD-IAS 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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