

Supplier: ISJ BUILDERS & DESIGN		P.O. No. 7013-04-050264		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: 04-01-13		
T.I.N.		Mode of Procurement: Thru Administration		
Project Title: Provision of mezzanine floor at Ground floor, POM Building				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Port of Manila		Delivery Term: N/A		
Date of Delivery: 4-1-13		Payment Term: Progress Billing		
Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	50,000.00	50,000.00
pcs	Plywood 1/4 x 4 x 8	50	320.00	16,000.00
pcs	Plyboard 3/4 x 4 x 8	50	950.00	47,500.00
pcs	Plywood 1/8 x 4 x 8	45	350.00	15,750.00
pcs	Rough tanguile 2 x 3 x 12	110	320.00	35,200.00
pcs	Rough tanguile 2 x 2 x 12	105	280.00	29,400.00
pcs	Hardiflex 1/4 x 4 x 8	35	320.00	11,200.00
pcs	Wood cornice 6 x 12	55	280.00	15,400.00
pcs	Wood belt 4 x 12	55	280.00	15,400.00
pcs	Baseboard	50	120.00	6,000.00
pcs	Wood edging 1/2 x 2 x 12	45	120.00	5,400.00
pcs	Quarter round 1 x 1 x 2	45	120.00	5,400.00
pcs	Half round 1 x 1 x 12	45	120.00	5,400.00
pcs	Rough tanguile 2 x 8	50	850.00	42,500.00
pcs	Floor tile 30 x 30	80	180.00	14,400.00
pcs	Deformed bar 12mm x 6m	160	380.00	60,800.00
pcs	Deformed bar 10mm x 6m	150	240.00	36,000.00
pcs	CHB 6"	350	14.00	4,900.00
pcs	CHB 4"	350	12.00	4,200.00
cu.m	Wash sand	17	650.00	11,050.00
cu.m	Gravel 3/4	25	750.00	18,750.00
bags	Portland cement	180	220.00	39,600.00
rolls	Flexible pipe 1/2	5	350.00	1,750.00
rolls	Flexible pipe 3/4	5	650.00	3,250.00
rolls	Flexible pipe 1	2	750.00	1,500.00
pcs	Duflex convenience outlet (national)	4	120.00	480.00
rolls	T.W wire #14	4	1,700.00	6,800.00
rolls	T.W wire #12	2	2,500.00	5,000.00
rolls	T.W wire #10	2	3,800.00	7,600.00
rolls	T.W wire #8	2	9,000.00	18,000.00
rolls	G.I tie wire # 16	3	1,300.00	3,900.00
sets	Louver 2 x 40W	12	2,400.00	28,800.00
pcs	Single switch	3	80.00	240.00
pcs	2-Gang switch	3	120.00	360.00
pcs	3-Gang switch	1	160.00	160.00
pcs	Octagonal box 4 x 4	30	50.00	1,500.00
pcs	Utility box 4 x 4	30	50.00	1,500.00
rolls	P.V.C tape (big)	30	50.00	1,500.00
length	EMT pipe 1/2	30	140.00	4,200.00
length	EMT pipe 3/4	40	280.00	11,200.00
sets	Panel door 90 x 210	2	8,200.00	16,400.00
pcs	I-Beam 4 x 8	30	8,600.00	258,000.00
pcs	C-channel 2 x 8	35	4,500.00	157,500.00
pcs	Angular bar 2 x 2 x 3/16	80	850.00	68,000.00
sets	Vinyl door 70 x 210	2	4,200.00	8,400.00
sets	Flush door 80 x 210	2	460.00	920.00
sets	Aluminum window 2 x 210	2	3,800.00	7,600.00
box	Welding rod	2	2,500.00	5,000.00
gals	Lacquer primer	6	750.00	4,500.00
gals	Lacquer paint	6	750.00	4,500.00

NOTICE TO PROCEED

March 21, 2013

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

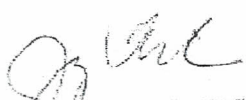
Dear Sir

The attached BAC Resolution No 0033-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of mezzanine floor and Repair of affected areas at the Informal Entry Division, Ground Floor, Port of Manila 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. TANADA  
Deputy Commissioner, IAG  
Chairman, BAC

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative ISJ 3-27-13  
Authorized signature Ben Jose