

| Supplier: ISJ BUILDERS & DESIGN | | P.O. No. <i>2013-05-000092</i> | | |
|---|-----------------------------|---|---|---------------------|
| Address: #3077 J. Abad Santos Ave., Tondo, Manila | | Date: <i>May 6, 2013</i> | | |
| T.I.N. | | Mode of Procurement: Alternative Method | | |
| Project Title: Provision of septic vault and de-clogging and sewer line drainage system including repair of water line in front of the CIIS Building | | | | |
| Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery: <i>CIIS Building</i> | | Delivery Term: <i>3 day upon receipt of ATP</i> | | |
| Date of Delivery: <i>5-9-13</i> | | Payment Term: <i>Prepaid Billing</i> | | |
| Unit | Description | Quantity | Unit Cost | Amount |
| lot | Chipping & Excavation Works | 1 | 80,000.00 | 80. |
| pcs | Rough tanguile 2 x 2 x 12 | 100 | 280.00 | 28. |
| pcs | Rough tanguile 2 x 3 x 12 | 100 | 320.00 | 32 |
| pcs | Plywood 1/2 x 4 x 8 | 16 | 680.00 | 10,880.00 |
| pcs | CHB 6" | 2000 | 14.00 | 28,000.00 |
| pcs | CHB 4" | 2000 | 12.00 | 24,000.00 |
| pcs | Deformed bar 12mm x 6m | 340 | 380.00 | 129,200.00 |
| pcs | Deformed bar 10mm x 6m | 340 | 240.00 | 81,600.00 |
| pcs | Interlink bricks | 600 | 17.00 | 10,200.00 |
| cu.m | Wash sand | 36 | 650.00 | 23,400.00 |
| cu.m | Gravel 3/4 | 24 | 750.00 | 18,000.00 |
| bags | Portland cement | 350 | 220.00 | 77,000.00 |
| pcs | P.V.C pipe 8" | 10 | 3,000.00 | 30,000.00 |
| pcs | P.V.C elbow 4" | 10 | 130.00 | 1,300.00 |
| pcs | P.V.C tee 4" | 10 | 130.00 | 1,300.00 |
| pcs | P.V.C pipe 2" | 10 | 450.00 | 4,500.00 |
| pcs | P.V.C coupling 2" | 10 | 120.00 | 1,200.00 |
| pcs | P.V.C tee 2" | 10 | 120.00 | 1,200.00 |
| pcs | Deform bar 10mm x 6m | 260 | 240.00 | 62,400.00 |
| pcs | Deform bar 12mm x 6m | 160 | 380.00 | 60,800.00 |
| cls | G.I wire #16 | 50 | 70.00 | 3,500.00 |
| | | | Material Cost | 708,480.00 |
| | | | Labor Cost | 224,945.50 |
| | | | Indirect Cost | 118,673.50 |
| | | | Total Cost | 1,052,099.00 |
| (AMOUNT IN WORDS) ONE MILLION FIFTY TWO THOUSAND NINETY 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, <i>[Signature]</i> ATTY. JUAN LORENZO T. TAÑADA Deputy Commissioner, IAG/ Chairman, BAC | | | | |
| Conforme: <i>[Signature]</i> <i>Can Sale</i> Signature over Printed Name of Supplier <i>5-6-13</i> | | | | |
| Date: Funds Available: <i>as per attached ODR</i> | | | | |
| <i>[Signature]</i> ALFREDO A. PALMA Chief Accountant | | | ALOBS No. <i>200-13-05-0921</i> Amount: <i>1,052,099.-</i> | |



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

NOTICE TO PROCEED

April 18, 2013

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

Dear Sir:

The attached BAC Resolution No.0047-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of septic vault, de-clogging, sewer line and drainage system including the repair of water line in front of the CIIS 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 5-3-13
Name of the Representative Israel / San Jose
Authorized signature _____

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