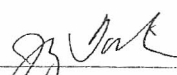



Supplier: ISJ BUILDERS & DESIGN		P.O. No. <u>2013-05-000093</u>		
Address: #3077 J. Abad Santos Ave., Tondo, Manila		Date: <u>MAY 14, 2013</u>		
T.I.N.		Mode of Procurement: Alternative Method		
Project Title: Repair/Replacement and Provision of trenches for clogged sewer and drainage system at ESS Building				
Getlemen: 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	57,000.00	57,000.00
pcs	Rough tanguile 2 x 2 x 12	60	280.00	16,800.00
pcs	Rough tanguile 2 x 3 x 12	60	320.00	19,200.00
pcs	Plywood 1/2 x 4 x 8	16	680.00	10,880.00
pcs	CHB 6"	1200	14.00	16,800.00
pcs	CHB 4"	1200	12.00	14,400.00
pcs	Deformed bar 12mm x 6m	140	380.00	53,200.00
pcs	Deformed bar 10mm x 6m	160	240.00	38,400.00
pcs	Deformed bar 25mm x 6m	250	750.00	187,500.00
cu.m	Wash sand	36	650.00	23,400.00
cu.m	Gravel 3/4	24	750.00	18,000.00
rolls	G.1 wire #16	2	1,250.00	2,500.00
pcs	Angular bar 2 x 2 x 6m	150	650.00	97,500.00
box	Welding rod	2	1,280.00	2,560.00
bags	Portland cement	350	220.00	77,000.00
pcs	P.V.C pipe 8"	30	3,000.00	90,000.00
pcs	P.V.C elbow 4"	20	130.00	2,600.00
pcs	P.V.C tee 4"	6	130.00	780.00
pcs	P.V.C pipe 2"	6	450.00	2,700.00
pcs	P.V.C coupling 2"	6	120.00	720.00
pcs	P.V.C tee 2"	6	120.00	720.00
			Material Cost	732,660.00
			Labor Cost	240,756.00
			Indirect Cost	130,857.00
			Total Cost	1,104,273.00
(AMOUNT IN WORDS) ONE MILLION ONE HUNDRED FOUR THOUSAND TWO HUNDRED SEVENTY THREE 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: <u>Graef San Jose</u> Signature over Printed Name of Supplier <u>5-14-13</u> Date: Funds Available: <u>as per attached OBR</u>				
ALFREDO A. PALMA Chief Accountant 			ALOBS No. <u>200-13-05-986</u> Amount: <u>1,104,273-</u>	

(17)



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

NOTICE TO PROCEED

May 6, 2013

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


Dear Sir:

The attached BAC Resolution No.0051-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Repair/Replacement and Provision of trenches for clogged sewer and drainage system at ESS 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 5-10-13
Name of the Representative Israel Man Jose
Authorized signature _____

(10)