

Supplier: ISJ BUILDERS & DESIGN	P.O. No. <u>2013-05-0280999</u>
Address: #3077 J. Abad Santos Ave., Tondo, Manila	Date: <u>5-22-13</u>
T.I.N.	Mode of Procurement: Thru <u>Alternative Method</u>
Project Title: Provision of electrical power supply for the new installed elevator system at POM Building	
Getlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

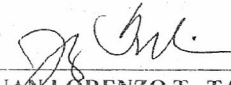
Place of Delivery: <u>POM BUILDING</u>	Delivery Term: <u>NA</u>
Date of Delivery:	Payment Term: <u>progress Billing</u>

Unit	Description	Quantity	Unit Cost	Amount
lot	Chipping & Dismantling Works	1	45,000.00	45,000.00
mtrs	THW wire #4/0	380	528.00	200,640.00
mtrs	THW wire #2/0	110	347.00	38,170.00
rolls	T.W wire #12	3	2,500.00	7,500.00
pcs	Solderless connector	16	150.00	2,400.00
rolls	Rubber tape	14	210.00	2,940.00
rolls	Plastic tape	20	60.00	1,200.00
pcs	RSC pipe 4"	30	3,500.00	105,000.00
pairs	Locknot & Bushing	24	250.00	6,000.00
sets	Pull box 12 x 12	6	800.00	4,800.00
sets	Wire bracket	8	1,200.00	9,600.00
sets	Expansion shield w/ log screw	32	160.00	5,120.00
sets	Circuit breaker 200Amp 3P 250V	2	6,000.00	12,000.00
pcs	Deformed bar 10mm x 6m	20	240.00	4,800.00
cu.m	Wash sand	2	650.00	1,300.00
cu.m	Gravel 3/4	2	750.00	1,500.00
bags	Portland cement	12	220.00	2,640.00
tins	Flat wall enamel	2	1,800.00	3,600.00
tins	Latex paint (flat)	2	1,650.00	3,300.00
tins	Latex paint (gloss)	2	1,880.00	3,760.00
tins	Quick dry enamel	1	1,990.00	1,990.00
gals	Polituff	1	500.00	500.00
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				472,570.00
Labor Cost				138,781.00
Indirect Cost				94,514.00
Total Cost				705,865.00

(AMOUNT IN WORDS) SEVEN HUNDRED FIVE THOUSAND EIGHT HUNDRED SIXTY FIVE 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:

Israel San Jose

Signature over Printed Name of Supplier

ISJ 5-22-13

Date:

Funds Available: as per attached OOR

ALFREDO A. PALMA
Chief Accountant

ALOBS No. 200-13-05-1042
Amount: 705,865.-

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

NOTICE TO PROCEED

May 17, 2013

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


Dear Sir:

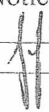
The attached BAC Resolution No.0059-2013 having been approved, notice is hereby given to **ISJ BUILDERS and DESIGN** that work may proceed on the Provision of electrical power supply for the new installed elevator system at POM Building, effective 7 days after the receipt of this notice.

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 5-21-2013
Name of the Representative Israel San Jose
Authorized signature 

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