



Republic of the Philippines  
 Department of Finance  
**BUREAU OF CUSTOMS**  
 Collection District VI  
 Port of Iloilo  
 5000 Iloilo City

**NOTICE TO PROCEED**

April 27, 2015

**MR. ROGELIO M. ENERO II**  
**JL ENERO CONSTRUCTION**  
 Roxas Ave., Kalibo, Aklan

Dear Mr. Enero,

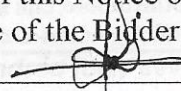
The attached Contract (Job Order) having been approved, notice is hereby given to JL ENERO CONSTRUCTION that work may commence on the project "Enclosure of X-ray Machine" at Kalibo International Airport effective today.

You are responsible for performing the services in coordination with the Officer-In-Charge, Bureau of Customs, Kalibo International Airport under the terms and conditions of the Contract and in accordance with the technical specifications provided thereto.

Very truly yours,

  
**ATTY. ERNELITO G. AQUINO**  
 District Collector

Received by:

I acknowledge receipt of this Notice on 04-28-2015  
 Name of Representative of the Bidder: EXSUFELIO P. BELDA  
 Authorized Signature: 

Very truly yours,

**BUREAU OF CUSTOMS  
ILOILO**

<b>Supplier:</b> <u>J.L. Enero Construction Supply</u>	<b>J.O. No.:</b> <u>16 - 15</u>
<b>Address:</b> <u>Roxas Ave. Poblacion, Kalibo, Aklan</u>	<b>Date :</b> <u>April 27, 2015</u>
<b>Mode of Procurement:</b>	

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <b>BUREAU OF CUSTOMS</b>	<b>Delivery Term :</b>
<b>Date of Delivery :</b>	<b>Payment Term:</b>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>One (1) Job Order for the provision of Enclosure for X-ray Machine (including supply of labor &amp; materials)</b>					
<i>Total area: 55 sq. meter.</i>					
<b>Scope of Works:</b>					
1. Installation of double-sided wall partition.					
2. Installation of sliding window w/ glass panel.					
3. Provision for lighting fixtures.					
4. Minor repair of ceiling.					
<b>Materials:</b>					
			Sixty (60) pieces 4.5mm Thick Hardiflex board	P480.00	P28,800.00
			Twenty-six (26) pieces 2" x 3" C-purlins	580.00	15,080.00
			Six (6) kgs. Welding Rod	110.00	660.00
			Forty (40) pieces 19mm x 2" Metal Studs	130.00	5,200.00
			Sixty (60) pieces 2" x 3" Metal Studs	180.00	10,800.00
			Twenty-four (24) pieces 1" x 1" x 8' Wall Angle	65.00	1,560.00
			Two (2) boxes Blind Rivets	550.00	1,100.00
			Eight (8) gals. Semi-gloss latex	640.00	5,120.00
			Six (6) gals. Flat Latex	600.00	3,600.00
			Three (3) gals. Quick Dry Enamel	680.00	2,040.00
			One (1) gal. Paint Thinner	460.00	460.00
			Sixty (60) board ft. 2"x 4" x 12' Good Lumber	100.00	6,000.00
			Five (5) pieces 1/8" Drill Bit	80.00	400.00
			Two (2) kgs. Concrete Nails	105.00	210.00
			One (1) gal. Epoxy Primer	780.00	780.00
			One (1) gal. Lacquer Thinner	460.00	460.00
			One (1) unit Alum. Sliding Window w/ 1/4" thk. Bronze Glass panel (1.20m x 1.50m)	7,200.00	7,200.00
			Two (2) units Wooden Flush Door (0.90m x 2.10m)	3,420.00	6,840.00
			Two (2) sets Door Knobs	850.00	1,700.00
			Six (6) pieces Hinges	115.00	690.00
			Two (2) pieces Scouring Knife	120.00	240.00
			Three (3) pieces Paint Roller w/ pan	250.00	750.00
			Five (5) pieces Asstd. Paint Brush	50.00	250.00
			Two (2) rolls 1" Masking Tape	24.00	48.00
			Labor Cost, Equipment Rental and Mobilization		47,164.72
<i>-x-x-nothing follows-x-x-</i>					

**(Total Amount in Words) "One hundred forty seven thousand one hundred fifty two pesos & 72/100"** **P147,152.72**

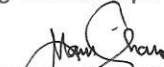

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

  
EXSUPERIO P. BELDA  
 (Signature Over Printed Name)  
4-28-2015  
 (Date)

  
JOSE A. NAIG  
 Chairman, Bidding Committee  
 Supply Section

<b>Requisitioning Office/Dept.</b>  <b>DANIELLE MARIE HARO</b> Officer-in-Charge, KIA	<b>Funds Available:</b>  <b>RACHELLE A. DUMDUM</b> COO I/Actg. Disbursing Officer	<b>Amount :</b> _____  <b>ALOBS No.:</b> _____
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