Supplier:	ISJ BUILDERS & DESIGN		P.O. No. DEIB		pendix 52
Address:	#3077 J. Abad Santos Ave., Tondo, 1	Monila	Date: 2-11-2		
E.I.N.	F30773. Abau Santos Ave., Aunou,	ivianina.	Mode of Procurement: Thru Administration		
	le: Repainting of the stage flagpole, R	ensintin	1		
rojece in	Repainting of the brick tiles and per		The second	And the second	on bag,
Getlemen:		interer i	onco nei ori ori ori,		
Guidenteri	Please furnish this Office the followi	ng artic	les subject to the	terms and conditions	contained herein:
Place of D		0	Delivery Term:		
Date of Delivery:		Payment Terni: Progress Bidding			
Unit	Description		Quantity	Unit Cost	Amount
tins	Flat wall enamel	1	110	1,800.00	198,000.00
tins	Latex paint (flat)		130	1,650.00	214,500.00
tins	Latex paint (gloss)		130	1,880.00	244,400.00
tins	Quick dry enamel		70	1,990.00	139,300.00
gals	Polituff		120	500.00	60.000.00
tins	Lacquer primer		60	750.00	45,000.00
tins	Lacquer putty		60	750.00	45,000.00
tins	Lacquer thinner		60	380.00	22,800.00
tins	Paint thinner		60	250.00	15,000.00
gals	Neutralizer		40	160.00	6,400.00
gals	Rubberized paint		80	1,600.00	128,000.00
lot	Sand paper	A desired and		5,000.00	5,000.00
lot	Paint brush		1	5,000.00	5,000.00
lot	T.C color		1	5,000.00	5,000.00
lot	T.T color		1	5,000.00	5,000.00
kls	Cotton waste		150	45.00	6,750.00
				Material Cost	1,145,150.00
				Labor Cost	400,065.00
				Indirect Cost	228,180.00
				Total Cost	1,773,395.00
(AMOUNT]	N WORDS) ONE MILLION SEVEN HUNDRED	SEVENT	Y THREE THOUSAN	D THREE HUNDRED NIN	ETV FIVE PESOS ONI
	e to make the full delivery within the specified time above, a	penalty of on	e-tenth(1/10) of one percer	it every day of delay shall be	
imposed.					
			Truly yours.	bill	
				b. MC	
사망에서 그의 이 것을 즐기는 것을 알았다.			ATTY. JUAN LORENZO T. TAÑADA		
		Deputy Commissioner, IAG/ Chairman, BAC			
			Channian, DAV		
Conforme:					
Signature	over Printel Name od Supplier				
κ.)					
Date:					
Funds Ava	ilable: an per attached	OBR			
	ilable: all per allached	10			
	alineer		ALOBS No. 2	00-13-02-252	ĊA
ALFREDO A. PALMA			Amount: 11773, 395		
	Chief Accountant				



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

NOTICE TO PROCEED

February 11 2013

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

Dear Sir:

The attached BAC Resolution No.0010-2013 having been approved, notice is hereby given to ISJ BUILDERS and DESIGN that work may proceed on the Repainting of the stage flagpole. Repainting of the concrete stairs in front of the POM Building, brick tiles and perimeter fence at the Port of Manila, 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

10