

Date 04-23-13

Mode of Procurement: ALTERNATIVE METHOD

Project Title: Provision of storage room for the CAO - PEAG at the Old NPO Building

Consent:

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

Place of Delivery: Old NPO Building Delivery Term: 3 days upon receipt of NTP

Date of Delivery: 4-25-13 Payment Term: Progress Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ceramic Tile 60 x 60	240	415.00	99,600.00
	bags	Tile Adhesive	85	450.00	38,250.00
	bags	ABC grout	35	375.00	13,125.00
	pcs	10mm x 6mm Round Bar	70	165.00	11,550.00
	pcs	12mm x 6mm Round Bar	95	180.00	17,100.00
	pcs	CHB 6"	450	22.00	9,900.00
	cu.m	Wash Sand	20	650.00	13,000.00
	cu.m	Gravel 3/4	20	750.00	15,000.00
	kls	G.I. Tire Wire #16	15	1,300.00	19,500.00
	pcs	Tiles Trim 5/8 x 10	135	225.00	30,375.00
	bags	Portland Cement	170	210.00	35,700.00
	rolls	TW Wire #12	8	3,800.00	30,400.00
	rolls	TW Wire #14	8	2,250.00	18,000.00
	pcs	Duffex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	8	180.00	1,440.00
	rolls	Flexible pipe 1/2	7	275.00	1,925.00
	pcs	Electric Tape	8	100.00	800.00
	pcs	Louver 2 x 40 Watts	8	2,500.00	20,000.00
	gals	Sanding Seler	25	1,450.00	36,250.00
	tins	Flat wall enamel	14	2,200.00	30,800.00
	tins	Paint Thinner	12	350.00	4,200.00
	gals	Lacquer Thinner	6	475.00	2,850.00
	gals	Mahogany Boysen	30	525.00	15,750.00
	gals	Lacquer Flow	10	600.00	6,000.00
	tins	Flat Latex	15	1,650.00	24,750.00
	tins	Gloss Latex	15	1,950.00	29,250.00
	pcs	2 x 3 x 12 Kiln Dry Wood	220	450.00	99,000.00
	pcs	2 x 2 x 12 Kiln Dry Wood	200	380.00	76,000.00
	pcs	2 x 3 x 8 Kiln Dry Wood	115	930.00	106,950.00
	pcs	1/2 x 2 x 8 Kiln Dry Wood	70	100.00	7,000.00
	pcs	Plywood 1/4 x 4 x 8	120	440.00	52,800.00
	pcs	Plywood 3/4 x 4 x 8	90	1,050.00	94,500.00
	kls	Common Nail # 3	8	100.00	800.00
	kls	Common Nail # 2	10	100.00	1,000.00
	kls	Finishing Nail # 1	8	100.00	800.00
	kls	Finishing Nail # 2	5	100.00	500.00
	sets	Swing Hinges	10	1,200.00	12,000.00
	gal	Stickwell	6	850.00	5,100.00
	pcs	Cabinet Handle	70	175.00	12,250.00




6,500.00  
17,500.00  
1,082,935.00  
324,880.50  
281,563.10  
1,689,378.60

Penalty for late delivery: 1/10 of one percent per month (1/10 of one percent per month) on the amount of the contract, not to exceed 10% of the contract amount.

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 each day of delay shall be imposed.

Very truly yours,

  
**ATTY. JUAN LORENZO T. TAÑADA**  
Authorized Official

  
**Salvaterra**  
Signature over Printed Name of Supplier  
11-72-13  
Date

Funds Available: *as per attached OBR*  
*attached*  
**ALFREDO A. PALMA**  
Chief Accountant *fn*

ALOBS No.: *100-13-04-825*  
Amount: *1,689,378.60*



NOTICE TO PROCEED

April 11, 2013

**MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.**  
141 Gov. Fortunato Halili Ave.,  
Bagbaguin, Sta. Maria,  
Bulacan

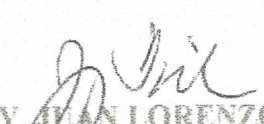
Dear Sir/Madam:

The attached BAC Resolution No. 0041-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Provision of storage room for the CAO-PEAG at the Old NPO 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, IAC/  
Chairman, BAC

  
1 APR 2013

I acknowledge receipt of this Notice on 4-22-13  
Name of the Representative SILVESTRE FERNANDEZ  
Authorized signature 