

2013-05-0000111

May 31, 2013

Mode of Procurement: ALTERNATIVE METHOD

Subject: Renovation of MICP Offices located at the 3<sup>rd</sup> floor, MICP Building

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

Place of Delivery:		3rd floor, MICP Building		Delivery Term:	3 days upon receipt of NTP	
Date of Delivery:				Payment Term:	Progress Billing	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
	pcs	2 x 3 x 12 Kiln Dry Wood	215	320.00	68,800.00	
	pcs	2 x 2 x 14 Kiln Dry Wood	50	385.00	19,250.00	
	pcs	2 x 2 x 10 Kiln Dry Wood	40	290.00	11,600.00	
	pcs	1/2 x 2 x 10 Kiln Dry Wood	200	185.00	37,000.00	
	pcs	2 x 2 x 12 Kiln Dry Wood	195	220.00	42,900.00	
	pcs	1/2 Round Moulding	15	150.00	2,250.00	
	pcs	Plywood 1/4 x 4 x 8	165	320.00	52,800.00	
	pcs	Plyboard 3/4 x 4 x 8	40	900.00	36,000.00	
	pcs	Plywood 1/2 x 4 x 8	20	680.00	13,600.00	
	kls	Common Nail # 3	30	100.00	3,000.00	
	kls	Common Nail # 2	30	100.00	3,000.00	
	kls	Finishing Nail # 1	20	100.00	2,000.00	
	kls	Finishing Nail # 2	30	100.00	3,000.00	
	pcs	1/2 x 4 x 12 Baseboard	35	280.00	9,800.00	
	pcs	1/2 x 6 x 12 Center Board	55	620.00	34,100.00	
	pcs	3/4 x 4 x 8 Marine Plywood	60	1,225.00	73,500.00	
	gal	Stickwell	4	850.00	3,400.00	
	tins	Flat wall enamel	20	1,825.00	36,500.00	
	tins	Latex paint (flat)	20	1,625.00	32,500.00	
	tins	Latex paint (gloss)	15	1,880.00	28,200.00	
	tins	Quick dry enamel	20	1,990.00	39,800.00	
	gals	Polituff	18	500.00	9,000.00	
	gals	Lacquer primer	20	750.00	15,000.00	
	gals	Lacquer putty	22	750.00	16,500.00	
	gals	Mahogany Boysen	25	475.00	11,875.00	
	gals	Lacquer Flow	20	600.00	12,000.00	
	gals	Maple Wood Stain	20	545.00	10,900.00	
	kls	Patching Compound	20	350.00	7,000.00	
	tins	Paint thinner	30	250.00	7,500.00	
	gals	Neutralizer	15	650.00	9,750.00	
	lot	Sand paper	4	500.00	2,000.00	
	lot	Paint brush	10	500.00	5,000.00	
	kls	Cotton waste	150	45.00	6,750.00	
	rolls	TW Wire #14	9	1,750.00	15,750.00	
	pcs	Duflex Convenience Outlet	8	140.00	1,120.00	
	pcs	3 - Gang Switch	8	180.00	1,440.00	
	rolls	TW Wire #12	9	2,300.00	20,700.00	



		15	550.00	8,250.00
	TW Wire #10	5	3,600.00	21,600.00
	Flourescent Light	20	350.00	7,000.00
	Flexible pipe 1/2	15	275.00	4,125.00
rolls	Flexible pipe 3/4	12	600.00	7,200.00
rolls	Flexible pipe 1	12	750.00	9,000.00
tubes	Sealant	30	350.00	10,500.00
pcs	Snap-on Cover 21 ft.	20	1,550.00	31,000.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	20	8,700.00	174,000.00
pcs	1 x 3 x 20 Aluminim Tubular	24	2,600.00	62,400.00
pcs	CHB 4"	450	22.00	9,900.00
bags	Portland Cement	60	230.00	13,800.00
bags	ABC Grout	30	375.00	11,250.00
scts	Lavatory	2	3,500.00	7,000.00
pcs	Tiles Trim 5/8 x 10	30	235.00	7,050.00
pcs	30 x 60 Floor Tiles	125	335.00	41,875.00
bags	Tile Adhesive	8	400.00	3,200.00
gals	Water Proofing Treatment	8	3,250.00	26,000.00
pcs	12mm x 6mm Round Bar	50	165.00	8,250.00
pcs	10mm x 6mm Round Bar	60	180.00	10,800.00
pcs	60 x 60 Floor Tiles	50	410.00	20,500.00
	Material Cost			1,199,985.00
	Labor Cost			419,994.70
	Indirect Cost			251,996.80

Total Amount in Words) One million eight hundred seventy one thousand nine hundred seventy six pesos and 60/100 only 1,871,976.60

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,

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

Conforme:

*Silvestre*  
**SILVESTRE FERNANDEZ**

Signature over Printed Name of Supplier

Date

Funds Available: *as per attached OBR*

*Alfredo*  
**ALFREDO A. PALMA**  
 Chief Accountant *m*

ALOBS No.: *200-13-06-1N1*

Amount: *1,871,976.60*





DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

**NOTICE TO PROCEED**

May 27, 2013

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

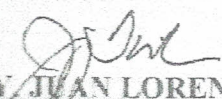
Dear Sir/Madam:

The attached BAC Resolution No. 0062-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Repair/Improvement of MICP Offices located at the 3<sup>rd</sup> floor, MICP 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 06/07/13  
Name of the Representative SILVESTRE FERNANDEZ  
Authorized signature 