

Supplier: <b>MAURICE S. GONZALES CONSTRUCTION CO. INC.</b>	P.O. No. <b>2013-15-0000112</b>
Address:	Date: <b>11/21/13, 2013</b>
T.I.N.	Mode of Procurement: <b>ALTERNATIVE METHOD</b>
Project Title: <b>Establishment of ESS Multi-Purpose Center at the 2<sup>nd</sup> floor, Old NPO Building</b>	

Gentlemen:

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

Place of Delivery: <b>2nd floor, Old NPO Building</b>	Delivery Term: <b>3 days upon receipt of NTP</b>
Date of Delivery:	Payment Term: <b>Progress Billing</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2 x 2 x 12 Kiln Dry Wood	425	220.00	93,500.00
	pcs	2 x 3 x 12 Kiln Dry Wood	125	325.00	40,625.00
	pcs	2 x 2 x 14 Kiln Dry Wood	40	395.00	15,800.00
	pcs	2 x 2 x 10 Kiln Dry Wood	75	285.00	21,375.00
	pcs	1/2 x 2 x 10 Kiln Dry Wood	80	185.00	14,800.00
	pcs	Plywood 1/4 x 4 x 8	70	320.00	22,400.00
	pcs	Plywood 1/2 x 4 x 8	20	680.00	13,600.00
	pcs	Plyboard 3/4 x 4 x 8	40	925.00	37,000.00
	pcs	1/2 Round Moulding	10	150.00	1,500.00
	cls	Common Nail # 3	40	100.00	4,000.00
	cls	Common Nail # 2	40	100.00	4,000.00
	cls	Finishing Nail # 1	40	100.00	4,000.00
	cls	Finishing Nail # 2	40	100.00	4,000.00
	pcs	1/2 x 4 x 12 Baseboard	25	275.00	6,875.00
	pcs	1/2 x 6 x 12 Center Board	45	620.00	27,900.00
	pcs	3/4 x 4 x 8 Marine Plywood	45	1,250.00	56,250.00
	gal	Stickwell	10	850.00	8,500.00
	tins	Flat wall enamel	28	1,800.00	50,400.00
	tins	Latex paint (flat)	25	1,700.00	42,500.00
	tins	Latex paint (gloss)	20	1,880.00	37,600.00
	tins	Quick dry enamel	15	1,990.00	29,850.00
	gals	Polituuff	24	500.00	12,000.00
	gals	Lacquer primer	25	750.00	18,750.00
	gals	Lacquer putty	25	750.00	18,750.00
	gals	Mahogany Boysen	12	475.00	5,700.00
	gals	Lacquer Flow	20	600.00	12,000.00
	cls	Patching Compound	30	350.00	10,500.00
	tins	Paint thinner	20	250.00	5,000.00
	gals	Neutralizer	20	650.00	13,000.00
	lot	Sand paper	4	500.00	2,000.00
	lot	Paint brush	10	500.00	5,000.00
	cls	Cotton waste	100	45.00	4,500.00
	rolls	TW Wire #14	8	1,700.00	13,600.00
	pcs	Ceiling Fan	6	2,550.00	15,300.00
	pcs	Dufflex Convenience Outlet	8	140.00	1,120.00
	pcs	3 - Gang Switch	20	180.00	3,600.00
	rolls	TW Wire #12	10	2,300.00	23,000.00

rolls	TW Wire #10	5	3,600.00	18,000.00
rolls	Flexible pipe 1/2	15	275.00	4,125.00
pcs	Pin Light	20	550.00	11,000.00
pcs	Flourecent Light	36	350.00	12,600.00
sets	Toilet Bowl	2	4,500.00	9,000.00
sets	Floor Drain	3	450.00	1,350.00
sets	Toilet Handle Bidet w Hose	2	2,250.00	4,500.00
sets	Lavatory	3	3,500.00	10,500.00
sets	Urinal	1	3,500.00	3,500.00
sets	Shower	2	3,500.00	7,000.00
gals	Water Proofing Treatment	8	3,250.00	26,000.00
pcs	PVC Pipe #4	30	850.00	25,500.00
pcs	PVC Pipe # 1/2	30	350.00	10,500.00
pcs	Snap-on Cover 21 ft.	1	1,550.00	1,550.00
pcs	260 x 150 x 1/2 Fixed Safety Glass	2	8,700.00	17,400.00
pcs	1 x 3 x 20 Aluminim Tubular	2	2,650.00	5,300.00
pcs	CHB 4"	850	22.00	18,700.00
bags	Portland Cement	190	230.00	43,700.00
bags	ABC Grout	45	375.00	16,875.00
pcs	Tiles Trim 5/8 x 10	60	235.00	14,100.00
pcs	60 x 60 Floor Tiles	580	380.00	220,400.00
bags	Tile Adhesive	120	475.00	57,000.00
cu.m.	Wash Sand	30	650.00	19,500.00
pcs	12mm x 6mm Round Bar	85	165.00	14,025.00
pcs	10mm x 6mm Round Bar	60	180.00	10,800.00
cls	G.I. Tie Wire	35	425.00	14,875.00
	Material Cost			1,298,095.00
	Labor Cost			454,333.25
	Indirect Cost			126,739.95

(Total Amount in Words) One million eight hundred seventy nine thousand one hundred sixty eight pesos and 20/100 only **1,879,168.20**

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,

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

Conforme:

*Silvestre Fernandez*  
 SILVESTRE FERNANDEZ

Signature over Printed Name of Supplier

06/07/13

Date

Funds Available: *as per attached OBR*

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

ALOBS No.: *200-13-06-152*

Amount: *1,879,168.20*



**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. 0063-2013 having been approved, notice is hereby given to **MARCOS S. GONZALES CONSTRUCTION COMPANY, INC.** that work may proceed on the Establishment of ESS Multi-Purpose Center at the 2<sup>nd</sup> floor, 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, IAG/  
Chairman, BAC

I acknowledge receipt of this Notice on 06/09/13  
Name of the Representative SILVESTRE FERANDEZ  
Authorized signature