

## NOTICE OF AWARD

April 23, 2014

MR. SONNY A. CADAY  
President  
Tri-Link Builders & Marketing Inc.  
Unit 71-Dayton 2, California Square Garden  
Libertad St., Mandaluyong City

Dear Mr. Caday,

The National Museum is pleased to inform you that the Infrastructure Project, *Repainting of National Art Gallery & Museum of the Filipino People Exterior Walls* is hereby awarded to Tri-Link Builders & Marketing Inc. with a Contract Price amounting to ***Six Million Three Hundred Eighty One Thousand Three Hundred Thirty Five Pesos and Twenty Seven Centavos (PhP 6,381,335.27)***.

You are therefore required within two(2) working days from receipt of this Notice of Award to submit this advice with your confirmation of acceptance and to submit within ten(10) calendar days the Performance Security.

Failure to enter into a Contract or to provide the document within the above mentioned timeframe shall constitute a sufficient ground for cancellation of this Award and forfeiture of your Bid Security.

(sgd)  
**JEREMY BARNES, CESO III**  
Director IV  
National Museum

Conforme:

(sgd)  
MR. SONNY A. CADAY  
President  
Tri-Link Builders & Marketing Inc.



**TRI-LINK BUILDERS & MARKETING INC.**

Unit 71- Dayton 2, California Square Garden,  
 Libertad St., Mandaluyong City, Philippines  
 Telephone No. : +63 2 6543440  
 Telefax No.: +63 2 2382251  
 MobileNo.: +63 9228981110

PROJECT :	REPAINTING OF THE NAG EXTERIOR WALLS	Project #:	CO-2014-04-A
LOCATION:	National Museum, P. Burgos St., Malate, Manila	Date Prepared:	March 26, 2014
DURATION:	120 CD		

APPROVED BUDGET FOR THE CONTRACT (ABC)											
SCOPE OF WORK	QTY	UNIT	DIRECT COST				Sub-Total	INDIRECT COST			TOTAL (DC+IC)
			Material		Labor			OCMP 17%	Sub-Total	Tax/VAT 12%	
			Unit Cost	Total Cost	Unit Cost	Total Cost					
I REPAINTING OF N.A.G. EXTERIOR WALLS											
1. Painting Works	11,221.77	sq.m.									
a. Primer on concrete surfaces											
Acrytex primer	20	tins	2,865.00	57,300.00	2,000.00	40,000.00	97,300.00	16,541.00	113,841.00	13,660.92	127,501.92
Acrytex Cast	20	gals.	455.00	9,100.00	600.00	12,000.00	21,100.00	3,587.00	24,687.00	2,962.44	27,649.44
Reducer	161	gals.	405.00	65,205.00	400.00	64,400.00	129,605.00	22,032.85	151,637.85	18,196.54	169,834.39
sand paper	2.0	rolls	6,000.00	12,000.00	4,000.00	8,000.00	20,000.00	3,400.00	23,400.00	2,808.00	26,208.00
Scaffoldings rental	70	sets	1,200.00	84,000.00	2,000.00	140,000.00	224,000.00	38,080.00	262,080.00	31,449.60	293,529.60
70 sets of scaffolding for 4 mos.											
Tarpaulin for cover	3	rolls	3,800.00	11,400.00	2,000.00	6,000.00	17,400.00	2,958.00	20,358.00	2,442.96	22,800.96
Fabricated Hanger	14	sets	1,200.00	16,800.00	1,400.00	19,600.00	36,400.00	6,188.00	42,588.00	5,110.56	47,698.56
Platform for hanger	14	sets	950.00	13,300.00	1,400.00	19,600.00	32,900.00	5,593.00	38,493.00	4,619.16	43,112.16
G.I. Pipe rental	100	pcs	200.00	20,000.00	500.00	50,000.00	70,000.00	11,900.00	81,900.00	9,828.00	91,728.00
Rope	1	roll	2,500.00	2,500.00	1,000.00	1,000.00	3,500.00	595.00	4,095.00	491.40	4,586.40
b. Paintings Works on concrete surfaces											
- Acrytex topcoat paint (2-coats)	1,125	gals.	850.00	956,250.00	500.00	562,500.00	1,518,750.00	258,187.50	1,776,937.50	213,232.50	1,990,170.00
- Paint brush 2"	55	pcs.	45.00	2,475.00	0.00	0.00	2,475.00	420.75	2,895.75	347.49	3,243.24
- Paint brush 4"	55	pcs.	75.00	4,125.00	0.00	0.00	4,125.00	701.25	4,826.25	579.15	5,405.40
- Roller brush 7"	51	pcs.	100.00	5,100.00	0.00	0.00	5,100.00	867.00	5,967.00	716.04	6,683.04
- Stopa rags	100	cls.	85.00	8,500.00	100.00	10,000.00	18,500.00	3,145.00	21,645.00	2,597.40	24,242.40
Consumables; trays	20	pcs.	130.00	2,600.00	0.00	0.00	2,600.00	442.00	3,042.00	365.04	3,407.04
spatula	50	pcs.	75.00	3,750.00	100.00	5,000.00	8,750.00	1,487.50	10,237.50	1,228.50	11,466.00
scrapper	50	pcs.	65.00	3,250.00	100.00	5,000.00	8,250.00	1,402.50	9,652.50	1,158.30	10,810.80
				1,277,655.00		943,100.00	2,220,755.00	377,528.35	2,598,283.35	311,794.00	2,910,077.35
2 MOBILIZATION & DEMOBILIZATION											
Mob	1	lot	8,000.00	8,000.00	8,000.00	8,000.00	16,000.00	2,720.00	18,720.00	2,246.40	20,966.40
Demob	1	lot	12,000.00	12,000.00	12,000.00	12,000.00	24,000.00	4,080.00	28,080.00	3,369.60	31,449.60
Bonds Performance	1	set	8,000.00	8,000.00	1,000.00	1,000.00	9,000.00	1,530.00	10,530.00	1,263.60	11,793.60
Surety	1	set	9,000.00	9,000.00	1,000.00	1,000.00	10,000.00	1,700.00	11,700.00	1,404.00	13,104.00
CARI	1	set	11,000.00	11,000.00	1,000.00	1,000.00	12,000.00	2,040.00	14,040.00	1,684.80	15,724.80
				48,000.00		23,000.00	71,000.00	12,070.00	83,070.00	9,968.40	93,038.40
				1,325,655.00		966,100.00	2,291,755.00	389,598.35	2,681,353.35	321,762.40	3,003,115.75

**TOTAL FOR NATIONAL ART GALLERY 3,003,115.75**



**TRI-LINK BUILDERS & MARKETING INC.**

Unit 71- Dayton 2, California Square Garden,  
 Libertad St., Mandaluyong City, Philippines  
 Telephone No.: +63 2 6543440  
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PROJECT:	REPAINTING OF MFP EXTERIOR WALLS	Project #:	CO-2014-04-B
LOCATION:	National Museum, P. Burgos St., Malate, Manila	Date Prepared:	March 26, 2014
DURATION:	150 CD		

APPROVED BUDGET FOR THE CONTRACT (ABC)											
SCOPE OF WORK	QTY	UNIT	DIRECT COST				Sub-Total	INDIRECT COST			TOTAL (DC+IC)
			MATERIAL		LABOR			OCMP 17%	Sub-Total	Tax/VAT 12%	
			Unit Cost	Total Cost	Unit Cost	Total Cost					
II REPAINTING OF MFP EXTERIOR WALLS	10,427	sq.m.									
1 Site Preparation											
a. Erection / dismantling of temfacil	1	lot	30,000.00	30,000.00	14,000.00	14,000.00	44,000.00	7,480.00	51,480.00	6,177.60	57,657.60
b. Erection / dismantling of Scaffoldings system for 4 months	65	sets	1,200.00	78,000.00	2,000.00	130,000.00	208,000.00	35,360.00	243,360.00	29,203.20	272,563.20
fabricated hanger	14	sets	1,200.00	16,800.00	1,400.00	19,600.00	36,400.00	6,188.00	42,588.00	5,110.56	47,698.56
fabricated flatform	14	sets	950.00	13,300.00	1,400.00	19,600.00	32,900.00	5,593.00	38,493.00	4,619.16	43,112.16
G.I. Pipe rental	95	pcs	200.00	19,000.00	500.00	47,500.00	66,500.00	11,305.00	77,805.00	9,336.60	87,141.60
Rope	1	roll	2,500.00	2,500.00	1,000.00	1,000.00	3,500.00	595.00	4,095.00	491.40	4,586.40
				159,600.00		231,700.00	391,300.00	66,521.00	457,821.00	54,938.52	512,759.52
2 Surface Preparation (25%) of SA	2607	sq.m.	15.00	39,105.00	48.00	125,136.00	164,241.00	27,920.97	192,161.97	23,059.44	215,221.41
sand paper	4	rolls	6,000.00	24,000.00	3,000.00	12,000.00	36,000.00	6,120.00	42,120.00	5,054.40	47,174.40
spatula	50	pcs	75.00	3,750.00	100.00	5,000.00	8,750.00	1,487.50	10,237.50	1,228.50	11,466.00
scraper	50	pcs	65.00	3,250.00	100.00	5,000.00	8,250.00	1,402.50	9,652.50	1,158.30	10,810.80
tarpaulin cover	4	rolls	3,800.00	15,200.00	1,000.00	4,000.00	19,200.00	3,264.00	22,464.00	2,695.68	25,159.68
				85,305.00		151,136.00	236,441.00	40,194.97	276,635.97	33,196.32	309,832.29
3 WATERPROOFING											
a. Waterproofing of top of mouldings and ledges	304.80	sq.m.									
elastomeric sealer	5	tins	2,550.00	12,750.00	2,000.00	10,000.00	22,750.00	3,867.50	26,617.50	3,194.10	29,811.60
elastomeric topcoat	14	tins	2,389.00	33,446.00	2,000.00	28,000.00	61,446.00	10,445.82	71,891.82	8,627.02	80,518.84
consumables	1	lot	5,000.00	5,000.00	2,000.00	2,000.00	7,000.00	1,190.00	8,190.00	982.80	9,172.80
surface prep	304.80	sq.m.	15.00	4,572.00	300.00	91,440.00	96,012.00	16,322.04	112,334.04	13,480.08	125,814.12
b. Waterproofing of outer flooring	86.40	sq.m.									
flooring	86.40	sq.m.									
- cementitious	9.00	sets	2,200.00	19,800.00	1,500.00	13,500.00	33,300.00	5,661.00	38,961.00	4,675.32	43,636.32
- elastomeric sealer	6.00	gals	650.00	3,900.00	400.00	2,400.00	6,300.00	1,071.00	7,371.00	884.52	8,255.52
- elastomeric topcoat	15.00	gals	615.00	9,225.00	375.00	5,625.00	14,850.00	2,524.50	17,374.50	2,084.94	19,459.44
consumables	1.00	lot	1,500.00	1,500.00	800.00	800.00	2,300.00	391.00	2,691.00	322.92	3,013.92
surface prep	86.40	sq.m.	15.00	1,296.00	300.00	25,920.00	27,216.00	4,626.72	31,842.72	3,821.13	35,663.85
				91,489.00		179,685.00	271,174.00	46,099.58	317,273.58	38,072.83	355,346.41
				336,394.00		562,521.00	898,915.00	152,815.55	1,051,730.55	126,207.67	1,177,938.22
SUB TOTAL OF THIS PAGE											1,177,938.22



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APPROVED BUDGET FOR THE CONTRACT (ABC)

SCOPE OF WORK	QTY	UNIT	DIRECT COST				Sub-Total	INDIRECT COST			TOATAL (DC + IC)
			Material		Labor			OCMP 17%	Sub-Total	Tax / VAT 12%	
			Unit Cost	Total Cost	Unit Cost	Total Cost					
4 PAINTING WORKS	10,427.00	sq.m.									
a. Primer of concrete surfaces											
- Acrytex primer	4.00	tins	2,865.00	11,460.00	2,000.00	8,000.00	19,460.00	3,308.20	22,768.20	2,732.18	25,500.38
- Arytex cast	20.00	gals	455.00	9,100.00	450.00	9,000.00	18,100.00	3,077.00	21,177.00	2,541.24	23,718.24
- Reducer	150.00	gals.	405.00	60,750.00	400.00	60,000.00	120,750.00	20,527.50	141,277.50	16,953.30	158,230.80
b. Painting works on concrete surfaces											
acrytex topcoat (2-coats)	1000	gals.	850.00	850,000.00	500.00	500,000.00	1,350,000.00	229,500.00	1,579,500.00	189,540.00	1,769,040.00
- Paint brush 2"	50	pcs.	45.00	2,250.00	0.00	0.00	2,250.00	382.50	2,632.50	315.90	2,948.40
- Paint brush 4"	50	pcs.	75.00	3,750.00	0.00	0.00	3,750.00	637.50	4,387.50	526.50	4,914.00
- Roller brush 7"	50	pcs.	100.00	5,000.00	0.00	0.00	5,000.00	850.00	5,850.00	702.00	6,552.00
- Stopa rugs	91	cls.	85.00	7,735.00	100.00	9,100.00	16,835.00	2,861.95	19,696.95	2,363.63	22,060.58
c. Painting on steel grills	250.19	sq.m.									
- Rust converter	5	gals.	627.00	3,135.00	450.00	2,250.00	5,385.00	915.45	6,300.45	756.05	7,056.50
- Red oxide primer	10	gals.	362.00	3,620.00	450.00	4,500.00	8,120.00	1,380.40	9,500.40	1,140.05	10,640.45
- QDE black	20	gals.	408.00	8,160.00	450.00	9,000.00	17,160.00	2,917.20	20,077.20	2,409.26	22,486.46
surface preparation	250	sq.m.	15.00	3,752.85	150.00	37,528.50	41,281.35	7,017.83	48,299.18	5,795.90	54,095.08
				968,712.85		639,378.50	1,608,091.35	273,375.53	1,881,466.88	225,776.03	2,107,242.91
5 MOBILIZATION / DEMOB.											
Mob	1	lot	8,000.00	8,000.00	8,000.00	8,000.00	16,000.00	2,720.00	18,720.00	2,246.40	20,966.40
Demob	1	lot	12,000.00	12,000.00	12,000.00	12,000.00	24,000.00	4,080.00	28,080.00	3,369.60	31,449.60
Bonds											
Performance	1	set	8,000.00	8,000.00	1,000.00	1,000.00	9,000.00	1,530.00	10,530.00	1,263.60	11,793.60
Surety	1	set	9,000.00	9,000.00	1,000.00	1,000.00	10,000.00	1,700.00	11,700.00	1,404.00	13,104.00
CARI	1	set	11,000.00	11,000.00	1,000.00	1,000.00	12,000.00	2,040.00	14,040.00	1,684.80	15,724.80
				48,000.00		23,000.00	71,000.00	12,070.00	83,070.00	9,968.40	93,038.40

1,016,712.85

662,378.50

1,679,091.35

285,445.53

1,964,536.88

235,744.43

SUB TOTAL OF THIS PAGE

2,200,281.31

TOTAL FOR MUSEUM OF FILIPINO PEOPLE

3,378,219.52

GRAND TOTAL FOR N.A.G & M.F.P.

6,381,335.27

SIX MILLION THREE HUNDRED EIGHTY ONE THOUSAND THREE HUNDRED THIRTY FIVE PESOS & 27/100