



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN

**PANGASIWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)**
East Avenue cor. NIA Road, Diliman, Quezon City

20 December 2024

FRANCIS F. SEÑORES

Owner

JEMN BUILDERS

150 Sitio Gulod, Sapang Palay Proper,
City of San Jose Del Monte, Bulacan

WORK ORDER No. GSD-2024-10

**PROJECT: SUPPLY, DELIVERY, AND INSTALLATION OF NEW BLADDER-TYPE
PRESSURE TANK INCLUDING DISMANTLING OF EXISTING PRESSURE
TANK**

Dear **Mr. Señores,**

Pursuant to LRA BAC Infrastructure Resolution 2024-19 dated 13 December 2024 and Notice of Award (NOA) dated 13 December 2024, the work stated therein may now be undertaken in the amount of **P870,000.00** the following cope of Works and Specifications, to wit:

1. General requirements of the project include Mobilization/Demobilization of personnel, materials, equipment, provision of utilities, and upon completion, cleaning of the work area and disposal of waste materials and debris to leave the premises in perfect condition, accepted by LRA. It also includes creation of temporary facilities for the project and application of permits and clearances.
2. Contractor/ Supplier shall submit their work schedule prior to the project implementation. Schedule of work should be based on the availability and convenience of LRA.
3. Removal of existing pressure tank at the 5th floor roof deck of LRA Central Office Building is necessary. This includes the dismantling of the specified tank, the transport of the tank to the maintenance shop, and the clearing of the site. This also entails installation of board-up cover for safety purposes. The contractor is responsible for surrendering all items that have been dismantled or removed from the project to LRA, which will be later determined whether the items will be retained or for disposal. This also includes labor, materials, and equipment to accomplish aforesaid works up until the completion of the project.
4. For the bladder-type pressure tank works, supply, delivery, and installation of new bladder-type pressure tank including rental of necessary equipment, termination/ tapping on the existing waterline, testing and commissioning of the aforesaid tank is necessary. The bladder-type pressure tank should be at least meet the following specifications: Capacity of 2000L, 110cm in diameter, 252cm in height, has 2" connection, pre-charge pressure of 4 Bars, maximum pressure of 10 Bars, with rugged copolymer base, and top mounted welded on fitting lugs. Contractor/ Supplier shall submit a proposal to LRA for approval

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regarding all necessary equipment to be utilized in transporting the pressure tank to the 5th floor roof deck of LRA Central Office Building prior to the commencement of the actual work. The Contractor/ Supplier is also responsible for the termination and tapping of the new pressure tank to the existing waterline system, and shall conduct testing and commissioning of the said system.

5. For the restoration works, restoration of all affected and disturbed structure, surfaces, and other related areas is necessary. The contractor/supplier is responsible for all restoration work related to any damages that may occur in the area during the duration of the project.
6. The contractor/supplier is responsible for providing a warranty period of:

Warranty Period	Warranty Coverage
1 month from completion date	Replacement of Bladder-type Pressure Tank and all other related parts of waterline system related to the said tank.
1 year from completion date	Repair works in the waterline system related to the newly installed pressure tank, replacement of parts related in the pressure tank.


7. Site visit/ ocular inspection is required before mobilization to inspect actual site condition. Daily site supervision is required.

It is understood that the payment therefore shall be subject to the usual accounting and auditing requirements after completion of all the above-mentioned works. Period of delivery is Twenty-five (25) working days from receipt hereof.

Very truly yours,


RONALDO C. ARILADO
 Engineer II
 General Services Division

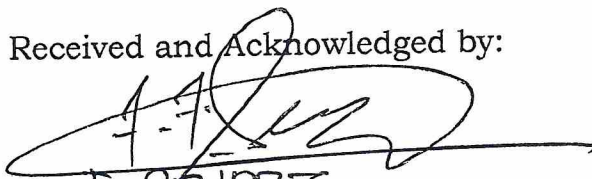
UNOBLIGATED FUNDS
AVAILABLE: **P870,000.00**


JAIRUS M. CABUSI
Chief, Accounting Division

APPROVED:


GERARDO PANGA SIRIOS
Administrator 

Received and Acknowledged by:


F. SENORES
CONTRACTOR

01-17-25
DATE