



Erad-0104

PROJECT: **Supply and Delivery of Construction Materials for the Repair and Maintenance of Building Facilities in DepEd Central Office**

CONTRACT NO.: **2022-AdmS5(009)-BIII-CB-012-C011**

CONTRACT

THIS CONTRACT made and entered into this ____ day of _____ 2023 by and between **DEPARTMENT OF EDUCATION**, located at DepEd Complex, Meralco Avenue, Pasig City, Philippines represented herein by its Assistant Secretary, **CHRISTOPHER LAWRENCE S. ARNUCO, J.D.**, as per Department Order No. 001, s. 2023 (hereinafter referred to as "**DEPED**"); and **GULF-CANARY CONSTRUCTION AND DEVELOPMENT, INC.** represented herein by its Authorized Representative, **KENNETH V. JAO**, with office address at 707 Tower 1, Globe Telecom Plaza, Pioneer St., Mandaluyong City, Philippines (hereinafter referred to as "**GULF-CANARY**"), as per Secretary's Certificate dated 22 October 2022 (hereto attached as Annex "A").

DEPED and **GULF-CANARY** are collectively called "**PARTIES.**"

WHEREAS, DEPED invited bids for the supply and delivery of construction materials for the repair and maintenance of building facilities in DepEd Central Office, and received bids from four (4) bidders; **DEPED** opened, read, and evaluated the bids of the four (4) bidders and declared **GULF-CANARY** as having the lowest calculated bid for project; after evaluation, **DEPED** post-qualified and declared the bid of **GULF-CANARY** as the lowest calculated responsive bid for the project in the sum of **PHILIPPINE PESOS TWO MILLION, TWO HUNDRED FORTY-FOUR THOUSAND, SIX HUNDRED and 00/100 (PhP 2,244,600.00) ONLY**, (hereinafter called the "Contract Price") detailed as follows:

Description	Amount (PhP)
SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING FACILITIES IN DEPED CENTRAL OFFICE	2,244,600.00

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.

ROBERT M. AGUSTIN
 Director IV
 Administrative Service
 DEPED's Witness
 KENNETH V. JAO
 GULF-CANARY
 27 JAN 2023
 GULF-CANARY's Witness
 CHRISTOPHER LAWRENCE S. ARNUCO, J.D.
 DEPED

2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Contract, viz:


- i. Philippine Bidding Documents (PBD);
 - a. Invitation to Bid;
 - b. Instruction to Bidders;
 - c. Bid Data Sheet;
 - d. General and Special Conditions of the Contract;
 - e. Schedule of Requirements; and
 - f. Technical Specifications.
- ii. **GULF-CANARY's** bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- iii. Performance Security;
- iv. Notice of Award of Contract and **GULF-CANARY's** conforme thereto; and
- v. Other contract documents required by existing laws and/or DepEd in the PBD. **GULF-CANARY** agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Order, and Warranty Security, shall form part of the Contract.

3. **GULF-CANARY** shall post a Performance Security within ten (10) calendar days from receipt of the Notice of Award in the form and amount prescribed therein. The performance security shall be posted in favor of **DEPED**, and shall be forfeited in the event it is established that **GULF-CANARY** is in default of any of its obligations under this contract. **GULF-CANARY** shall be responsible for the extension of its performance security and/or undertake to renew its performance security whenever necessary, and without need of prior notice or instruction from the **DEPED**, to ensure that it is in force and effect for the whole duration of the contract and until a Certificate of Final Acceptance is duly issued.

4. The goods and services shall be delivered and rendered by **GULF-CANARY** at the delivery site (**DepEd Complex, Meralco Avenue, Pasig City**) within **30 CALENDAR DAYS** from the receipt of the Notice to Proceed or as may be indicated in the NTP.

5. **DEPED** shall have the right to visit and inspect **GULF-CANARY'S** premises covered by the Contract, at any time or stage of contract implementation, to monitor and assess **GULF-CANARY'S** capacity to discharge its contractual obligations.

6. Pre-delivery and Pre-implementation Conference shall be conducted prior to the inspection of goods by the designated DepEd Inspectorate Team.


ROBERT M. AGUSTIN
Director IV
Administrative Service
DEPED's Witness



CHRISTOPHER LAWRENCE S. ARNICO, J.D.
DEPED


GULF-CANARY's Witness


KENNETH V. JAO
GULF-CANARY
27 JAN 2023

2
ROBERT M. AGUSTIN
Director IV
Administrative Services
DEPED's Witness


GULF-CANARY's Witness


KENNETH V. JAO
GULF-CANARY
17 Jan 2023

7. Prior to and for purposes of inspection, **GULF-CANARY** shall ensure convenient access to the goods for inspection. **GULF-CANARY** shall assign personnel to undertake the handling, unpacking, assembly, commissioning, disassembly, sorting, repacking, and resealing of the goods prior to, during and after the inspection.
8. The goods shall be inspected by the designated DepEd Inspectorate Team. A turnaround period of not more than **THIRTY (30) WORKING DAYS** from the time of the receipt of the request for Pre-Delivery Inspection shall be given to **DEPED** to schedule the inspection.
9. The goods must conform to and comply with the standards mentioned in Section VI. Schedule of Requirements of the Bidding Documents, and must be in accordance with the final technical specifications as approved by the Bids and Awards Committee based on the samples submitted by **GULF-CANARY**, and reflected in the post-qualification report, which is hereto attached as Annex "B" and made an integral part hereof.

Any proposal by **GULF-CANARY** to deliver goods of different technical specifications, in lieu of those of the approved bids or samples, shall not be allowed. However, under justifiable circumstances, i.e. fortuitous events, force majeure, acts of God, public state emergency, or those defined under the Civil Code and other similar circumstances, delivery of goods of equivalent, higher or superior technical specifications may be permitted, subject to the evaluation and favorable recommendation of the **DEPED's** end-user or implementing unit, and the approval of the herein authorized signatory. In any such case, the proposal by **GULF-CANARY** for substitution shall be in writing and shall not result in any additional cost or undue burden to **DEPED**.

10. Goods with defects or non-compliant with the required technical specifications upon delivery shall be rejected, orally or in writing, by **DEPED** and replaced by **GULF-CANARY** in accordance with the warranty provisions in the bidding documents. The replacement goods for this reason shall be subject to re-inspection.
11. **GULF-CANARY** shall deliver the goods and render services at the delivery site in accordance with the Delivery Schedule. Goods delivered and services rendered at sites other than the designated delivery site without **DEPED's** written authorization and/or approval may be rejected by the latter. Violation of this provision, based on documents and reports submitted and validated by the authorized receiving personnel may be a cause for the termination of the Contract.
12. In case **GULF-CANARY** encounters condition(s) impeding timely delivery of the goods and performance of services, **GULF-CANARY** shall promptly notify **DEPED** in writing within **five (5) calendar days** from notice of such condition(s). Any request for work suspension and/or contract period


CHRISTOPHER LAWRENCE S. ARNICO, J.D.
DEPED

extension shall be promptly done in writing as soon as circumstances for such request have become apparent. **GULF-CANARY** must provide sufficient proof to support any request for work suspension and/or contract period extension.

13. The Contract Price shall be paid to **GULF-CANARY** in accordance with the following disbursement procedures:

13.1. **GULF-CANARY** may submit a request for payment based on the following:

- i. quantities of goods delivered and value of actual services rendered based on the schedule of deliveries and other relevant terms and conditions of the Contract;
- ii. duly signed Delivery Receipts; and
- iii. Inspection and Acceptance Reports (IARs), including certification by **GULF-CANARY**, duly signed and dated by the authorized representative of the **DEPED** indicating that the goods have been delivered in accordance with the Contract.

Other documents in support of a request for payment may be required by **DEPED** pursuant to existing disbursement, accounting and auditing rules and procedures.

13.2. Payment shall be made to **GULF-CANARY** within sixty (60) days from submission of the documents specified in SCC Clause 2.2 and other documents as may be prescribed by **DEPED**, in the following manner:


13.2.1. The Contract Price shall be paid to **GULF-CANARY** upon complete delivery and acceptance of the goods and services by **DEPED**'s authorized representative;

13.2.2. Payment shall also constitute release of the retention money at the expiration of the warranty period, or the remaining amount in case it has been utilized pursuant to the warranty provision.

14. Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to one percent (1%) of the payment or a Special Bank Guarantee in an amount equal to one percent (1%) of the Contract Price required under Section 62 of R.A. 9184 and its revised IRR.

14.1. The warranty period of three (3) months for the delivered and accepted goods shall reckon from the date of issuance of Certificate of Final Acceptance by **DEPED**.

15. **GULF-CANARY** shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods


KENNETH V. JAO
GULF-CANARY
27 Jun 2023
GULF-CANARY's Witness


ROBERT M. AGUSTIN
Director IV
Administrative Service
DEPED's Witness


CHRISTOPHER LAWRENCE S. AFNUCO, J.D.
DEPED

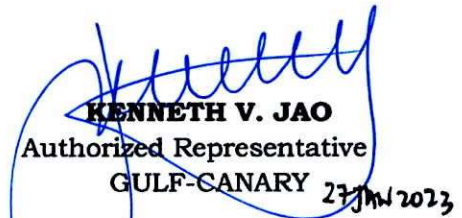
scheduled for delivery and unperformed services, for every day of delay until such goods are finally delivered and accepted by **DEPED** and services are finally rendered by **GULF-CANARY**. **DEPED** shall deduct the liquidated damages from any money due or which may become due to **GULF-CANARY**, or collect from any of the securities or warranties posted by **GULF-CANARY**, whichever is convenient to **DEPED**. Once the accumulated amount of liquidated damages reaches ten percent (10%) of the Contract Price, **DEPED** may rescind or terminate the Contract, without prejudice to other courses of action and remedies available under the circumstances.

16. The **PARTIES** shall make every effort to resolve amicably and by mutual consultation any and all disputes or differences arising between the **PARTIES** in connection with the implementation of the Contract. Should such dispute not be resolved amicably, it shall be submitted to Early Neutral Evaluation pursuant to R.A. No. 9285, or the "Alternative Dispute Resolution Act of 2004," and its Implementing Rules and Regulations.

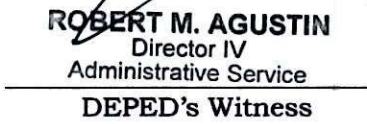
IN WITNESS WHEREOF, the **PARTIES** hereto have caused this Contract to be executed in accordance with governing laws on the day and year first above written.

SIGNED, SEALED AND DELIVERED BY:


CHRISTOPHER LAWRENCE S. ARNUCO, J.D.
Assistant Secretary
DEPED


KENNETH V. JAO
Authorized Representative
GULF-CANARY 27 Jun 2023

SIGNED IN THE PRESENCE OF:


ROBERT M. AGUSTIN
Director IV
Administrative Service
DEPED's Witness


GULF-CANARY's Witness

CERTIFIED FUNDS AVAILABLE: P 2,244,651 -


ANNA L. CATALAN
Chief Accountant
Chief Accountant

REPUBLIC OF THE PHILIPPINES)
PASIG CITY, METRO MANILA) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for **PASIG CITY**,
Philippines, this ____ day of **MAR 08 2023** 2023 personally appeared:

NAME

GOVERNMENT ISSUED ID
(Number, Issued On, Issued
By)

CHRISTOPHER LAWRENCE S. ARNUCO, J.D.
Assistant Secretary
Department of Education

P4699187B
05 FEB 2020
DFA Zamboanga

KENNETH V. JAO
Authorized Representative
Gulf-Canary

P1023536B
13 March 2019
DFA NCR EAST

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledge to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left-hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. 517;
Page No. 104;
Book No. XX;
Series of 2023.

S. Baul
MAGHER S. BAUL
NOTARY PUBLIC
Notary Public for the Cities of Pasig, San Juan and in
the Municipalities of Pateros
Appointment No. 139 (2022-2023)
Commission expires on 31 December 2023
Suite 1105, 11th Floor, Prestige Tower Condominium
Ortigas Center, F. Ortigas Jr., Pasig City Metro Manila
Roll of Attorney No. 63521
IBP No. 012691-Lifetime/04-02-2014/Manila City
PTR No. 8979063/01-03-2023/Pasig City
MCLE Compliance No. VII-0008335; 16 January 2022

[Signature]
GULF-CANARY'S Witness

[Signature]
KENNETH V. JAO
GULF-CANARY
27 Feb 2023

[Signature]
ROBERT M. AGUSTIN
Director IV
Administrative Service
DEPED's Witness

[Signature]
CHRISTOPHER LAWRENCE S. ARNUCO, J.D.
DEPED

Republic Of The Philippines)
City Of Mandaluyong) S.S.

QUEZON CITY

SECRETARY'S CERTIFICATE

I, **Ayson N. Mirandilla**, Filipino, of legal age, with office address at Unit 915 Cityland Shaw Tower, Shaw Blvd., Mandaluyong City, after having been sworn to in accordance with law, do hereby deposes and states that:

1. That I am the incumbent Corporate Secretary of Gulf-Canary Construction & Development Inc., duly organized and existing under Philippine laws, with principal office address at Unit 915 Cityland Shaw Tower, Wack-wack, Mandaluyong City;
2. That during the special meeting of the members of the Board of Directors held on October 13, 2022 wherein a quorum was present and acted throughout, the members approved the following resolution, to wit:

**BOARD RESOLUTION NO. 5
Series of 2022**

"RESOLVED, as it is hereby resolved, that **KENNETH V. JAO**, as the **Authorized Managing Officer** of the Corporation, for the project named **"SUPPLY AND DELIVERY OF CONTRUCTION MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING FACILITIES IN DEPED CENTRAL OFFICE"** FOR THE **DEPARTMENT OF EDUCATION (DepEd)**, is the authorized signatory including but not limited to the signing of bidding documents and agreement or contract, among others."


"RESOLVED FURTHER, that the following is the specimen signatures of **KENNETH V. JAO**:



IN WITNESS WHEREOF, I have hereunto set my hand this OCT 22 2022 at QUEZON CITY.


AYSON N. MIRANDILLA
Corporate Secretary

SUBSCRIBED AND SWORN TO before me this OCT 22 2022
at QUEZON CITY; affiant exhibited to me his Passport No. P1023537B
valid until 12 Mar 2029, issued at DFA NCR East as competent evidence of
identity.


ATTY. RUBEN M. AZANES, JR.
NOTARY PUBLIC
NOTARY PUBLIC
PTR. NO. 24635980, Dated Jan. 3, 2022
IBP. No. 178672, Dated Dec. 3, 2020, O.C. Chapter
Roll of Attorneys, No. 1427
Admin. No. 1427
MCLE No.: VII-001-1001-1427-1/2022
TIN No. 140-91-0000
Complex Camp Crame, Q. C.

Doc. No.: 151 ;
Page No.: 31 ;
Book No.: TV ;
Series of 2022.



Republic of the Philippines
DEPARTMENT OF EDUCATION
ADMINISTRATIVE SERVICE - GENERAL SERVICES DIVISION
 DepEd Complex, Meralco Avenue, Pasig City

Project Title: **Supply and Delivery of Various Construction Materials for the Repair and Maintenance of Building Facilities in DepEd Central Office**

A. AIR-CONDITIONING:

REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. COPPER TUBE, 1/4"	8 ROLLS	1. Size: 1/4" x 0.028 x 15m
2. COPPER TUBE, 1/2"	8 ROLLS	1. Size: 1/2" x 0.028 x 15m
3. COPPER TUBE, 3/4"	8 ROLLS	1. Size: 3/4" x 0.028 x 15m
4. COPPER TUBE, 3/8"	8 ROLLS	1. Size: 3/8" x 0.028 x 15m
5. COPPER TUBE, 5/8"	8 ROLLS	1. Size: 5/8" x 0.028 x 15m
6. RUBBER INSULATION, 1/2"	70 PIECES	1. Size: 1/2" x 1/2" x 6ft
7. RUBBER INSULATION, 3/4"	70 PIECES	1. Size: 3/4" x 1/2" x 6ft
8. RUN CAPACITOR, 30uF	10 PIECES	1. Capacity: 30uF 2. Voltage: 450 Vac
9. RUN CAPACITOR, 50uF	10 PIECES	1. Capacity: 50uF 2. Voltage: 450 Vac
10. FAN CAPACITOR, 3uF	10 PIECES	1. Capacity: 3uF 2. Voltage: 450 Vac
11. FAN CAPACITOR, 4uF	10 PIECES	1. Capacity: 4uF 2. Voltage: 450 Vac
12. FAN CAPACITOR, 5uF	10 PIECES	1. Capacity: 5uF 2. Voltage: 450 Vac
13. PIPE SENSOR	10 PIECES	1. Sensor Type: Pipe 2. 5K
14. TEMPERATURE SENSOR	20 PIECES	1. Sensor Type: Temperature 2. 5K
15. REFRIGERANT GAS, R-22	20 TANKS	1. Gas Type: R-22 2. Net Weight: 13.00-14.00 Kg
16. REFRIGERANT GAS, R-410A	10 TANKS	1. Gas Type: R-410A 2. Net Weight: 11.00-11.50 Kg
17. MAPP GAS	20 TANKS	1. Temperature: 3,600° F 2. Net Weight: 400 g

A. AIR-CONDITIONING:**B. CARPENTRY:**

REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. DOOR KNOB	50 SETS	1. Type: Lever
2. CUT-OFF BLADE	20 PIECES	1. Size: 14"
3. TABLE SAW BLADE	5 PIECES	1. Size: 14" 2. Applicable Material: Wood
4. CUTTING DISC	10 PIECES	1. Size: 4" 2. Applicable Material: Steel
5. GRINDING DISC	10	1. Size: 4"

	PIECES	2. Diameter: 100mm 3. Thickness: 6mm 4. Bore Diameter: 16mm
6. DOOR CLOSER	50 SETS	1. Type: Overhead
7. FINISHING NAIL, 1"	30 KILOGRAMS	1. Size: 1"
8. FINISHING NAIL, 1-1/2"	30 KILOGRAMS	1. Size: 1-1/2"
9. FINISHING NAIL, 2"	30 KILOGRAMS	1. Size: 2"
10. WOOD GLUE	10 KILOGRAMS	1. Type: Water-based
11. PLYWOOD, 1/4"	200 PIECES	1. Size: 4' x 8' x 1/4" 2. Brand: Local
12. PLYWOOD, 1/2"	100 PIECES	1. Size: 4' x 8' x 1/2" 2. Brand: Local
13. PLYWOOD, 3/4"	200 PIECES	1. Size: 4' x 8' x 3/4" 2. Brand: Local
14. FIBER CEMENT BOARD	200 PIECES	1. Size: 4' x 8' x 4.5mm
15. GOOD LUMBER, S4S KD	200 PIECES	1. Size: 2" x 3" x 10'
16. METAL STUD	400 PIECES	1. Size: 2" x 4" x 10'
17. METAL TRACK	200 PIECES	1. Size: 2" x 4" x 10'
18. CORRUGATED GALVANIZED IRON SHEET	100 SHEETS	1. Size: 3' x 12' 2. Gauge: 24
B. CARPENTRY:		
C. ELECTRICAL:		
REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. LED BULB, DAYLIGHT	200 PIECES	1. Rated Power: 9 Watts 2. Color Temperature: 6500K 3. Lamp Base: E27 4. Voltage: 220-240 Vac 5. Frequency: 50-60 Hz
2. LED BULB, WARM WHITE	100 PIECES	1. Rated Power: 9 Watts 2. Color Temperature: 3000K 3. Lamp Base: E27 4. Voltage: 220-240 Vac 5. Frequency: 50-60 Hz
3. LED T8 TUBE LIGHT, DAYLIGHT	50 TUBES	1. Rated Power: 9-20 Watts 2. Color Temperature: 6500K 3. Wiring: Double Ended 4. Voltage: 220-240 Vac 5. Frequency: 50-60 Hz 6. Material: Aluminum Housing + PC Cover 7. PC Cover: Frosted/Clear
4. LED T5 TUBE LIGHT, DAYLIGHT, 4FT	50 TUBES	1. Rated Power: 9-20 Watts 2. Color Temperature: 6500K 3. Wiring: T5 Connector 4. Voltage: 220-240 Vac 5. Frequency: 50-60 Hz 6. Material: Aluminum Housing + PC Cover 7. PC Cover: Frosted/Clear
5. LED T5 TUBE LIGHT, DAYLIGHT, 2FT	25 TUBES	1. Rated Power: 9-20 Watts 2. Color Temperature: 6500K 3. Wiring: T5 Connector 4. Voltage: 220-240 Vac

		5. Frequency: 50-60 Hz
		6. Material: Aluminum Housing + PC Cover
		7. PC Cover: Frosted/Clear
6. UNIVERSAL OUTLET	600 DEVICES	1. Series: Wide
		2. Current: 16-20A
		3. Voltage: 220-250 Vac
7. 2-GANG PLATE	20 BOXES	1. Series: Wide
		2. Quantity: 10pieces/box
8. FLOURESCENT STARTER	50 PIECES	1. Power: 4-65 Watts
		2. Voltage: 220-240 Vac
		3. Frequency: 50-60 Hz

C. ELECTRICAL:

D. PAINTING:

REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. PAINT BRUSH	20 PIECES	1. Size: 2"
		2. Shape/Type: Flat
2. PAINT ROLLER	20 PIECES	1. Size: 7"
		2. With Handle
3. BABY PAINT ROLLER	20 PIECES	1. Size: 4"
		2. With Handle
4. FLAT LATEX	30 PAILS	1. Color: White
5. SEMI-GLOSS LATEX	30 PAILS	1. Color: White
6. QUICK DRY ENAMEL, CHOCOLATE BROWN	10 GALLONS	1. Color: Chocolate Brown
7. QUICK DRY ENAMEL, MAPLE	10 GALLONS	1. Color: Maple
8. VALSPAR VARNISH	10 LITERS	1. Color: Clear
		2. Type: Gloss
9. EMULSION PAINT	10 GALLONS	1. Color: Clear
		2. Type: Gloss

D. PAINTING:

E. PLUMBING:

REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. FAUCET, GOOSENECK	50 PIECES	1. Type: Gooseneck
		2. Material: Stainless Steel
2. FAUCET, ORDINARY	50 PIECES	1. Type: Ordinary
3. BIDET	50 SETS	1. Material: Stainless Steel
		2. Hose Length: 1.50-2.00 m
		3. Type: Spray Gun
4. FLAPPER	50 PIECES	1. Color: Black
5. GATE VALVE	50 PIECES	1. Size: 1/2"
6. ANGLE VALVE, SINGLE	50 PIECES	1. Size: 1/2"
		2. Type: Single
7. ANGLE VALVE, DOUBLE	50 PIECES	1. Size: 1/2"
		2. Type: Double
8. FLEXIBLE SUPPLY HOSE	50 PIECES	1. SIZE: 1/2" x 7/8"
9. P-TRAP	50 SETS	1. Size: 1-1/4"

E. PLUMBING:

F. TELEPHONE:

REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
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1. UTP CABLE, CAT5e	5 BOXES	1. Size: 24 AWG 2. Type: Solid 3. 4 pairs Unshielded Twisted Pair 4. Content: 305m/box
2. UY CONNECTOR	1,000 PIECES	1. Applicable Size: 26-22 AWG
3. RJ-11 CONNECTOR	300 PIECES	1. Pin: RJ11 2. Conductors: 4 (6P4C)
4. PVC NAIL CABLE WIRE CLIP	1,000 PIECES	1. Type: C-Clamp 2. Size: 8mm
F. TELEPHONE:		
G. GENERAL USE:		
REQUIREMENTS	QTY/UOM	TECHNICAL SPECIFICATIONS
1. COPPER WIRE (THHN), AWG#14	5 BOXES	1. Size: AWG#14 (2.0mm ²) 2. Type: Stranded 3. Color: Black
2. COPPER WIRE (THHN), AWG#12	10 BOXES	1. Size: AWG#12 (3.5mm ²) 2. Type: Stranded 3. Color: Black
3. COPPER WIRE (THHN), AWG#10	5 BOXES	1. Size: AWG#10 (5.5mm ²) 2. Type: Stranded 3. Color: Black
4. VINYL ELECTRICAL TAPE	50 ROLLS	1. Size: 0.16mm x 19mm x 16m 2. Color: Black
5. DUCT TAPE	30 ROLLS	1. Size: 2" x 25m 2. Type: Cloth 3. Color: Gray
6. HACKSAW BLADE	30 PIECES	1. Size: 12" 2. Material: Carbon Steel
7. MASONRY DRILL BIT	50 PIECES	1. Size: 3/16"