

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2020-08-039

DATE: 9/10/2020

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____
COMPANY TIN NO.: _____

Sir/Madam:

Please quote your lowest net government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in ANNEX A. Failure to indicate information could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in ANNEX A please attached in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with ANNEX A to DSWD-IX, F.O. on or before 9/17/2020, 5:00 PM.

Very truly yours,


MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made per: _____ Item Basis _____ Lot Basis
2. Quotation validity shall not be less than 45 days
3. Good/s shall be delivered: within 30 days from receipt of Purchase Order
4. Place of Delivery: AVRC-III
5. Terms of Payment: 30 days after delivery
6. Liquidated Damages/Penalty: one-tenth(1/10) of one percent(1%) for every delay
7. Indicate brand, model and country of origin: _____
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: _____
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.


RENATO G. FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____

COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO:

ANNEX A: RFQ
RFQ NO.: 2020-09-039
DATE:

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Improvement of Skills Training Building Phase II of		277,156.33			
2			AVRC-III labor & Material(s) see attached Plans &		wwwwww			
3			Program of Works & Detailed Estimate					
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18			Note: Awarded by lot					
19								
20								

PURPOSE: *Improvement of Skills Training Building Phase II*

PR NO.: *2020-09-039* *Annex A - 619-20*

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order(P.O.) with in five (5) days from date of receipts. Failure to sign the original P.O. means that the bidder is not is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

[Signature]
REMARKS: FOR AS
REPROCLAIMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER:

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Gen. Vicente Alvarez Street, Zamboanga City

PLANS OF
IMPROVING OF SKILL'S TRAINING BUILD AT AVRC III

 Department of Social Welfare and Development	PROJECT AND LOCATION:	PREPARED BY:	CHECKED BY:	REVIEWED BY:	SUBMITTED BY:	CONCLUDED BY:	APPROVED BY:	SHEET NO.
	REPAIR OF CENTER HEADQUARTERS OFFICE AND CONFERENCE ROOM AT AVRC III TALON-TALON, MAMPANG, ZAMBOANGA CITY	 DAVID TECHNICAL PERSONNEL DATE:	 ROGANWA MARIE A. CANLAS, CE DATE:	 ROGANWA MARIE A. CANLAS, CE DATE:	 EVANGELINE A. SISON, SMO V DATE:	 MARYLIN SISON DATE:	 FATIMA S. CANLAS, SMO V DATE:	



Department of Social Welfare and Development

PROJECT AND LOCATION:

IMPROVING OF SKILLS TRAINING BUILDING AT AVNC III

TALON-VILON, MAMPAG, ZAMBOANGA CITY

PREPARED BY:

DAVID TECHNICAL PERSONNEL

DATE:

CHECKED BY:

RODRIGO M. SORIANO, CE

DATE:

REVIEWED BY:

RODOLFO B. VILLAN, CE

DATE:

SUBMITTED BY:

EVANGELINE A. SORIANO, SHD V

DATE:

CONFERRED BY:

MARILYN B. SORIANO, SHD IV

DATE:

APPROVED BY:

PATRICIA B. DOMINUAL, SHD V

DATE:

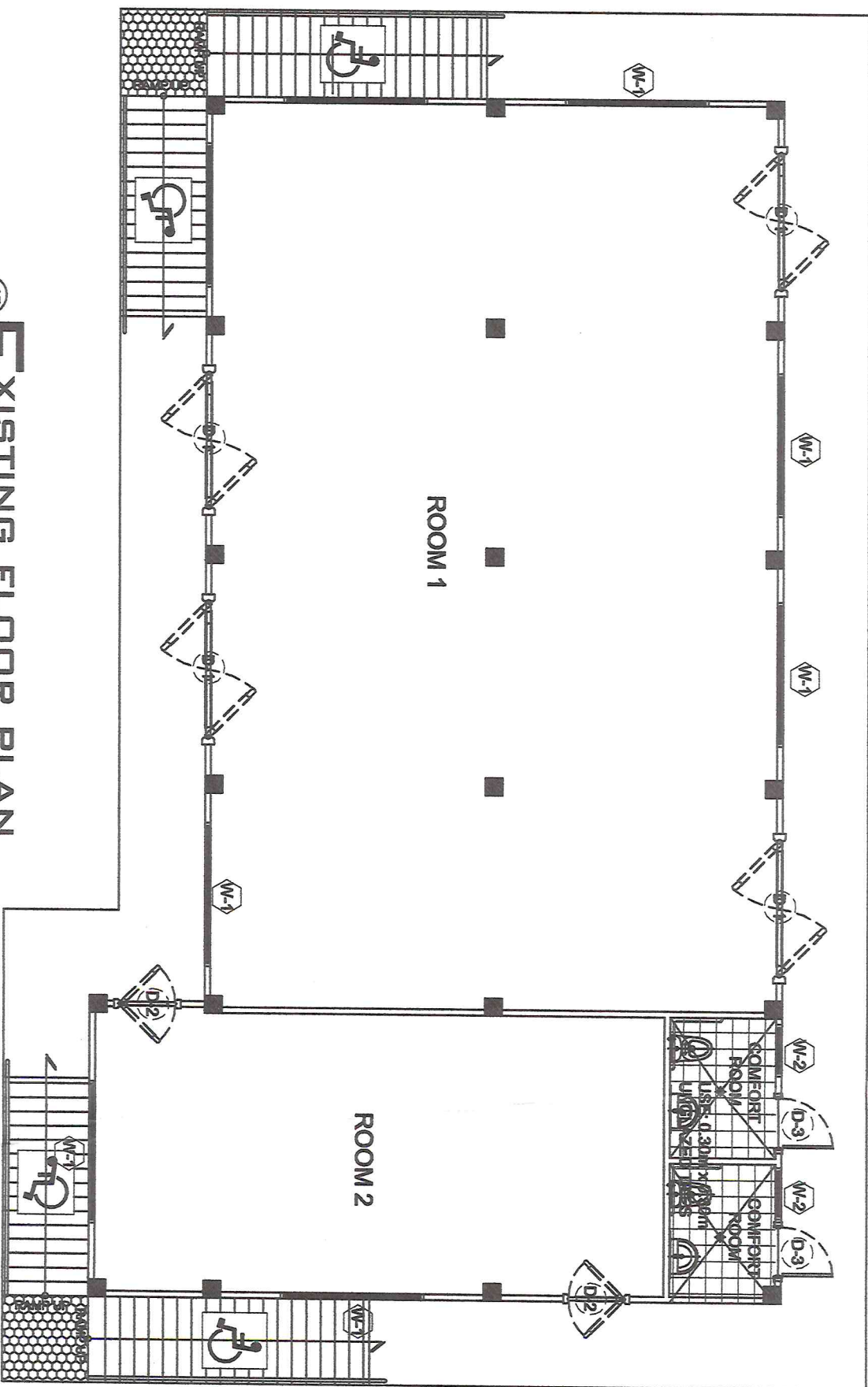
SHS/NO.

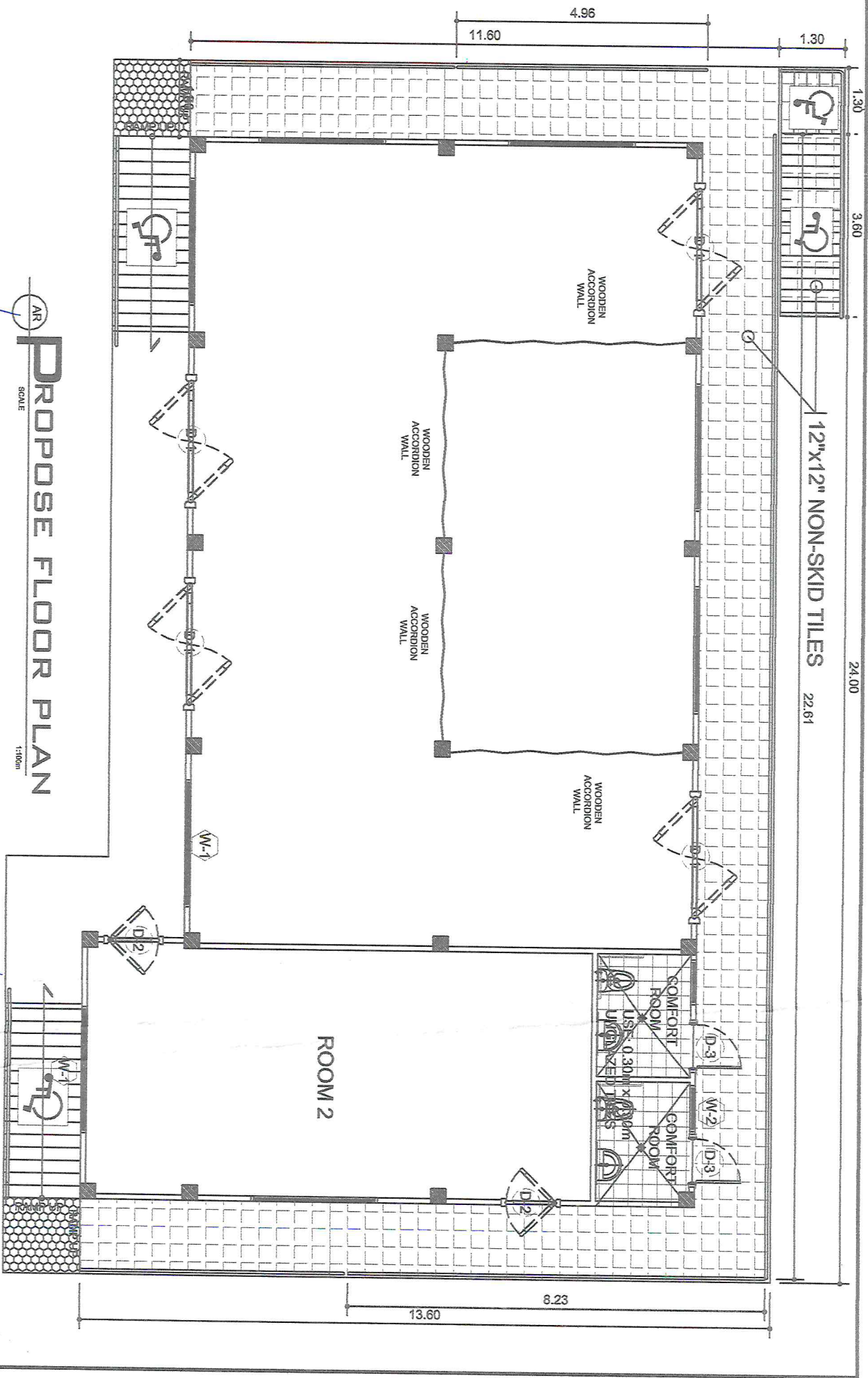


AR

EXISTING FLOOR PLAN

SCALE 1:100m





AR
SCALE
PROPOSE FLOOR PLAN
1:100m

PROJECT AND LOCATION:

PREPARED BY:

CHECKED BY:

REVIEWED BY:

SUBMITTED BY:

CONCURRED BY:

APPROVED BY:

SHEET NO.



Department of Social Welfare and Development

IMPROVING OF 2023 TRAINING
BUILDING TRAINING III

DATE: 01/01/2023
DESIGN TECHNICAL PERSONNEL

DATE: 01/01/2023
ROSANNA MARIJA, CADAMUG, CE
ART ENGINEER

DATE: 01/01/2023
ROLENDINO FALAN, CE
GENERAL SERVICES UNIT HEAD

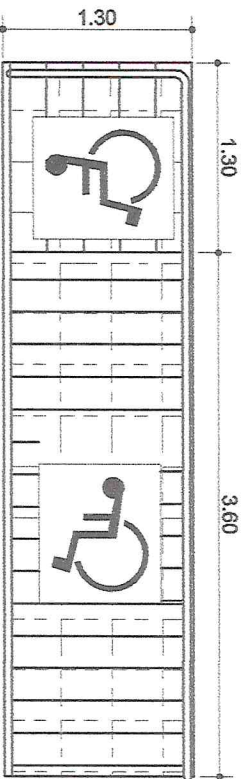
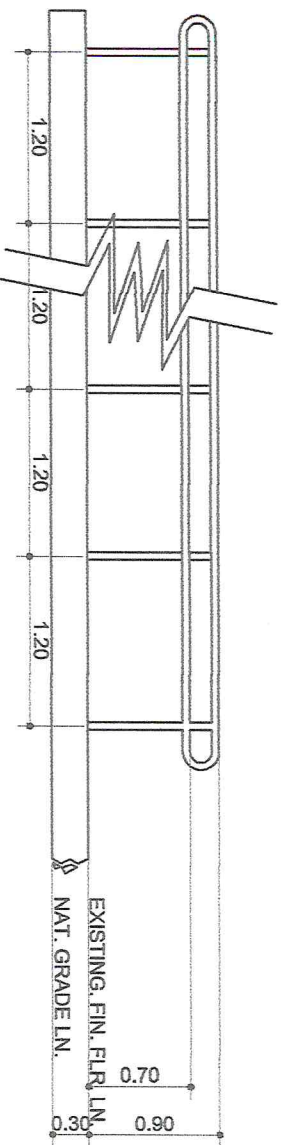
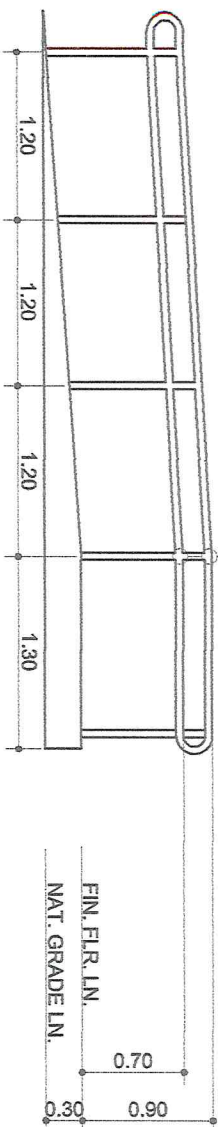
DATE: 01/01/2023
EVANGELINE A. RODRIGUEZ, SMO V
APPROVING UNIT HEAD

DATE: 01/01/2023
MARILYN L. FABIAN, SMO IV
OCCT-3 CHIEF

DATE: 01/01/2023
KATINA S. CANAMAN, SMO
OC REGIONAL CHIEF



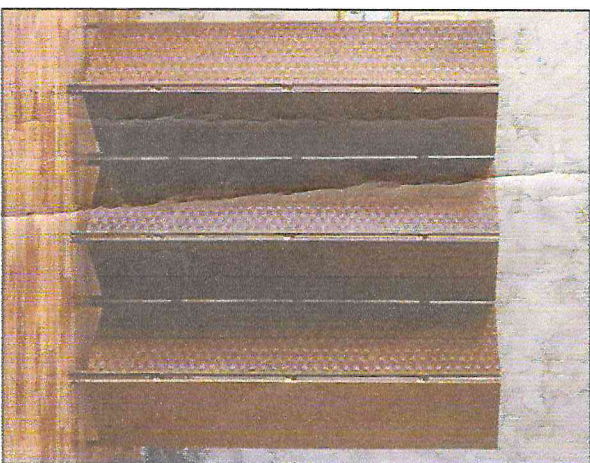
37.5mm Ø G.I. PIPE



RAMP AND RAILINGS DETAIL

SPECIFICATION:

2m Height 3Panels (H 200cm x L 150cm)
Woven Fiber Partition Self Installation, color (refer to center head).



IDSWD Department of Social Welfare and Development	PROJECT AND LOCATION:	PREPARED BY:	CHECKED BY:	REVIEWED BY:	SUBMITTED BY:	CONCURRED BY:	APPROVED BY:	SHEET NO.
	IMPROVING OF SANITIZING BUILDING AT A.M.C. III TALON-TALON, NABAYAN, ZAMBOANGA CITY	DATE: <i>[Signature]</i> OSMO TECHNICAL PERSONNEL	DATE: <i>[Signature]</i> RICKY ENGINEER	DATE: <i>[Signature]</i> ROLAND S. FAUSTO JR. GENERAL SUPERVISOR UNIT HEAD	DATE: <i>[Signature]</i> EVANGELISTA RODRIGUEZ, SMO V AVOCATE IN CHARGE	DATE: <i>[Signature]</i> MARILYN B. BIAN, SMO IV OFFICE CHIEF	DATE: <i>[Signature]</i> FATIMA S. CANNANAN, SMO V DIO REGIONAL DIRECTOR	

PROGRAM OF WORK BUDGET/COST							
NAME OF PROJECT: IMPROVING OF SKILL'S TRAINING BUILDING							
LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY							
APPROPRIATION: PHP 277,156.33		DATE:		TOTAL AREA: 80.23 SQ.M			
SOURCE OF FUNDS:		PROJECT DURATION: 30 CALENDAR DAYS		STARTING DATE:			
CLASSIFICATION:							
LIMITS:							
NET LENGTH:							
DESCRIPTION OF WORK TO BE DONE		% OF TOTAL		EQUIPMENT DESCRIPTION/NOS.			
CONCRETE WORKS		5.83%					
ESTIMATE COST OF PROPOSED PROJECT							
ITEM NO.	DESCRIPTION	% OF TOTAL	UNIT	QUANTITY	ESTIMATED PROJECT COST		
					TOTAL	UNIT COST	
I.	CONCRETE WORKS	5.83%	CU.M	2.00	PHP 12,210.00	PHP	6,105.00
II.	METAL WORKS	16.46%	LOT	1.00	PHP 34,500.00	PHP	34,500.00
III.	REINFORCEMENT STEEL BAR	1.32%	KGS	27.00	PHP 2,760.00	PHP	102.22
IV.	PARTITION	9.85%	SET	4.00	PHP 20,640.00	PHP	5,160.00
V.	TILE WORKS	66.55%	SQ.M	80.23	PHP 139,460.00	PHP	1,738.25
ESTIMATED DIRECT COST (ECT)		100.00%			PHP	209,570.00	
BREAKDOWN OF ESTIMATES EXPENDITURES							
A.	DIRECT COST			% TOTAL	AMOUNT		
1.0	LABOR MAN-DAY			8.18%	PHP 22,680.00		
2.0	MATERIAL COST			66.89%	PHP 185,390.00		
3.0	RENTAL OF EQUIPMENT			0.54%	PHP 1,500.00		
SUB-TOTAL					PHP 209,570.00		
B.	INDIRECT COST						
1.0	OCM 15%			11.34%	PHP 31,435.50		
2.0	CONTRACTOR'S PROFIT 10%			7.56%	PHP 20,957.00		
3.0	TAX 5%			4.73%	PHP 13,098.13		
4.0	QC. MOBILIZATION			0.76%	PHP 2,095.70		
5.0	INSURANCE						
6.0	SOIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS						
SUB-TOTAL					PHP 67,586.33		
C.	ESTIMATED GOVERNMENT EXPENDITURES						
1.0	EAO 3.5% (ADMIN.)			N/A			
2.0	PRE ENGINEERING			N/A			
3.0	RESERVE FOR THE PAYMENT OF RROR						
4.0	PHYSICAL RESERVED						
SUB-TOTAL							
TOTAL ESTIMATED PROJECT COST					100.00%	PHP	277,156.33

PREPARED BY: DMARKHON A. SARIOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY: ROLEISTER PALSIS, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PURPOSE:
MARILYN D. BASILAN, SWD IV
OIC-PSD CHIEF

CHECKED BY: ROSANNA MARIE A. TABAHUG, C.E.
RPMT ENGINEER

SUBMITTED BY: MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

RECOMMENDING APPROVAL AS TO FUNDS:
BELLENE L. AHMAD, AD V
BUDGET OFFICER

APPROVED BY: FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 30 CALENDAR DAYS		
IMPROVING OF SKILL'S TRAINING BUILDING			PROJECT TOTAL COST: ₱ 277,156.33		
PROJECT LOCATION: AVRO III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT: 2.00 CU.M		
I. CONCRETE WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 S2011)				
	SKILLED MASON	1.00	3.00	₱ 520.00	₱ 1,560.00
	LABORER	2.00	3.00	₱ 320.00	₱ 1,920.00
	SUB-TOTAL				₱ 3,480.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				₱ -
C.	TOAL (A + B)				₱ 3,480.00
D.	OUTPUT PER DAY	0.3CU.M/MAN-DAY			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	PORTLAND CEMENT	19.00	BAGS	₱ 270.00	₱ 5,130.00
	WASHED SAND	1.00	CU.M	₱ 1,200.00	₱ 1,200.00
	WASHED GRAVEL	2.00	CU.M	₱ 1,200.00	₱ 2,400.00
	SUB-TOTAL				₱ 8,730.00
F.	DIRECT COST				
G.	CONTINGENCY AND MISCELLANEOUS				₱ 12,210.00
H.	CONTRACTOR'S PROFIT				₱ 1,831.50
I.	VALUED ADDED TAX (VAT) 5%				₱ 1,221.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 763.13
K.	TOTAL UNIT COST (F+J)/QUANTITY)				₱ 16,025.63

PREPARED BY:
[Signature]
OMARKHAN J. SARIOT, C.E
DSWD TECHNICAL PERSONNEL

REVIEWED BY:
[Signature]
ROLESTE C. PALSIS, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PURPOSE:
[Signature]
MARILYN O. FABIAN, SWD IV
OIC-PSD CHIEF

CHECKED BY:
[Signature]
ROSANNA MARIE A. CABAHUG, C.E.
RPMT ENGINEER

SUBMITTED BY:
[Signature]
MS. EVANGELINE A. POQUITA
AVRO III CENTER HEAD

RECOMMENDING APPROVAL AS TO FUNDS:
[Signature]
BELLENE L. AHMAD, AO V
BUDGET OFFICER

APPROVED BY:
[Signature]
FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 30 CALENDAR DAYS		
IMPROVING OF SKILL'S TRAINING BUILDING			PROJECT TOTAL COST: ₱ 277,156.33		
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT: 1.00 LOT		
II. METAL WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 52011)				
	SKILLED CARPENTERS	1.00	5.00	₱ 520.00	₱ 2,600.00
	LABORER	2.00	5.00	₱ 320.00	₱ 3,200.00
	SUB-TOTAL				₱ 5,800.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	WELDING MACHINE	1.00	5.00	₱ 300.00	₱ 1,500.00
	SUB-TOTAL				₱ 1,500.00
C.	TOAL (A + B)				₱ 7,300.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	WELDING ROD	10.00	KGS	₱ 120.00	₱ 1,200.00
	1-1/2" G.I PIPE TO BE PAINTED W/ EPOXY BLACK	26	LENGTHS	₱ 1,000.00	₱ 26,000.00
	SUB-TOTAL				₱ 27,200.00
F.	DIRECT COST				₱ 34,500.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 5,175.00
H.	CONTRACTOR'S PROFIT				₱ 3,450.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 2,156.25
J.	TOTAL INDIRECT COST (G+H+I)				₱ 10,781.25
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 45,281.25

PREPARED BY:

OMARKHAN J. SARIOLO, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROLEISTO C. PALIS, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PURPOSE:

MARILYN D. FABIAN, SWO IV
OIC-PSD CHIEF

CHECKED BY:

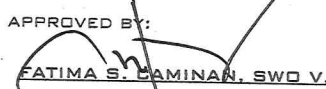
ROSANNA MARIE A. CABAHO, C.E.
RPMT ENGINEER

SUBMITTED BY:

MS. EVANGE, MA. POQUITA
AVRC III CENTER HEAD

RECOMMENDING APPROVAL AS TO FUNDS:

BELENE L. AHMAD, AO V
BUDGET OFFICER

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 30 CALENDAR DAYS		
IMPROVING OF SKILL'S TRAINING BUILDING			PROJECT TOTAL COST: ₱ 277,156.33		
PROJECT LOCATION: AVR-III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT: 27.00 KGS		
III. REINFORCEMENT STEEL BAR					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 52011)				
	SKILLED MASON/STEELMAN	1.00	1.00	₱ 520.00	₱ 520.00
	LABORER	2.00	1.00	₱ 320.00	₱ 640.00
	SUB-TOTAL				₱ 1,160.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 1,160.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10MM DIA X 6.0M RSB	7.00	LENGTHS	₱ 200.00	₱ 1,400.00
	#16 G.I TIE WIRE	2.00	KGS	₱ 100.00	₱ 200.00
	SUB-TOTAL				₱ 1,600.00
F.	DIRECT COST				₱ 2,760.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 414.00
H.	CONTRACTOR'S PROFIT				₱ 276.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 172.50
J.	TOTAL INDIRECT COST (G+H+I)				₱ 862.50
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 3,622.50

PREPARED BY:

OMARKHAN J. SARTOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROLEISTE G. FALSIST, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PURPOSE:

MARILYN D. FABIAN, SWD IV
DIO-PSD CHIEF

CHECKED BY:

ROSANNA MARIE A. CABAUG, C.E.
RPMT ENGINEER

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC II CENTER HEAD

RECOMMENDING APPROVAL AS TO FUNDS:

BELLENE L. AHMAD, AD V
BUDGET OFFICER

APPROVED BY:

FATIMA S. CAMINAN, SWD V.
DIO REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 30 CALENDAR DAYS			
IMPROVING OF SKILL'S TRAINING BUILDING		PROJECT TOTAL COST:		P 277,156.33	
PROJECT LOCATION: AVRCD III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT:		4.00 SET	
IV. PARTITION					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 62011)				
	LABORER	2.00	1.00	P 320.00	P 640.00
	SUB-TOTAL				P 640.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				P 640.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	(4.5MX2.2M, AND 3.7MX2.2M) ACCORDION WALL	4.00	SET	P 5,000.00	P 20,000.00
	SUB-TOTAL				P 20,000.00
F.	DIRECT COST				P 20,640.00
G.	CONTINGENCY AND MISCELLANEOUS				P 3,096.00
H.	CONTRACTOR'S PROFIT				P 2,064.00
I.	VALUED ADDED TAX (VAT) 5%				P 1,290.00
J.	TOTAL INDIRECT COST (G+H+I)				P 6,450.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 27,090.00

PREPARED BY:

OMARKHAN J. SARIOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

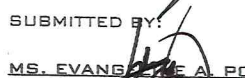
ROLEISTE N. FALSIS, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PU:

MARILYN D. FABIAN, SWO IV
DIO-PSD CHIEF

CHECKED BY:

ROSANNA MARIE A. CABAHO, C.E.
RPMT ENGINEER

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

RECOMMENDING APPROVAL AS TO FUNDS:

BELLE L. AHMAD, AO V
BUDGET OFFICER

APPROVED BY:

FATIMA S. DAMINAN, SWO V.
DIO REGIONAL DIRECTOR



DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 30 CALENDAR DAYS			
IMPROVING OF SKILL'S TRAINING BUILDING		PROJECT TOTAL COST: ₱ 277,156.33			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 80.23 SQ.M			
V. TILE WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 S2011)				
	SKILLED	1.00	10.00	₱ 520.00	₱ 5,200.00
	LABORER	2.00	10.00	₱ 320.00	₱ 6,400.00
	SUB-TOTAL				₱ 11,600.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 11,600.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTIT Y	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	FLOOR TILES				
	12MM THK.X 0.30MX0.30M NON-SKID TILES	936.00	PCS	₱ 110.00	₱ 102,960.00
	PORTLAND CEMENT	20.00	SAGS	₱ 270.00	₱ 5,400.00
	FINE SAND(WASHED)	10.00	CU.M	₱ 1,000.00	₱ 10,000.00
	HARDWARE				
	TILE GROUT	20.00	PCS	₱ 250.00	₱ 5,000.00
	TILE ADHESIVE	10.00	PCS	₱ 250.00	₱ 2,500.00
	TILE TRIM	20.00	PCS	₱ 100.00	₱ 2,000.00
	SUB-TOTAL				₱ 127,860.00
F.	DIRECT COST				₱ 139,460.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 20,919.00
H.	CONTRACTOR'S PROFIT				₱ 13,946.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 8,716.25
J.	TOTAL INDIRECT COST (G+H+I)				₱ 43,581.25
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 183,041.25

PREPARED BY:
MARKHAN J. SARIOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:
ROLESTE C. FALSIS, CE
GENERAL SERVICES UNIT HEAD

RECOMMENDING APPROVAL AS TO PURP
MARLYN D. FABIAN, SWD IV
OIC-PSD CHIEF

CHECKED BY:
ROSANNA MARIE A. CARAHUG, C.E.
RPMT ENGINEER

SUBMITTED BY:
MS. EVANGELINE A. POQUITA
AVRC III GENERAL HEAD

RECOMMENDING APPROVAL AS TO FUNDS:
BELLENE L. AHMAD, AD V
BUDGET OFFICER

APPROVED BY:
FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR