

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-09-044

DATE: _____

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 _____, 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.php and register for free.


RENATO C. FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____

ANNEX: RFG

RFQ.MD.: 2020-05-04/4

Diffé

[illegible]

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	1	lot	Provision of Garden Net Roofing for AVR-C-III		207,430.16			
2			(Labor & Materials)		vvvvvvvvvvvvvv			
3			AAAAAAAAAAAAAAAAAAAAAAAA					
4			Budgetary Requirements:					
5			Direct Cost		156,847.00			
6			Indirect Cost		50,583.16			
7			Total Cost of Project		207,430.16			
8					vvvvvvvvvvvv			
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19			Note: To be awarded by lot					
20								

PR No.: 2020-08-062 dtd. 08-06-20

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

SIGNATURE OVER PRINTED NAME SAMPLER

CAUTIONS:

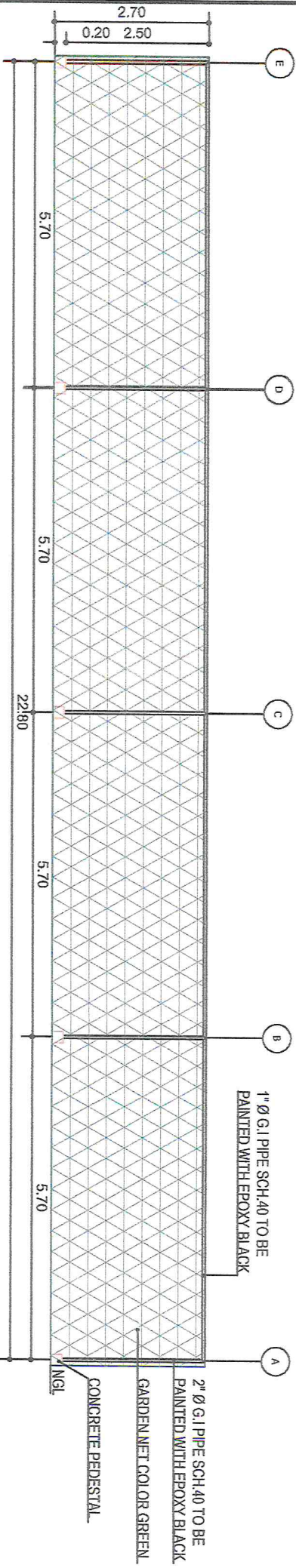
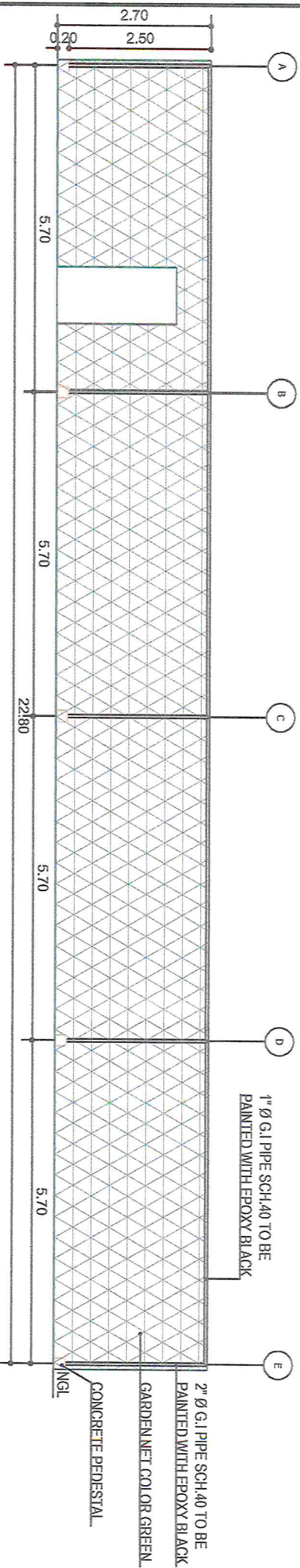
GEN. VICENTE ALVAREZ STREET, ZAMBOANGA CITY

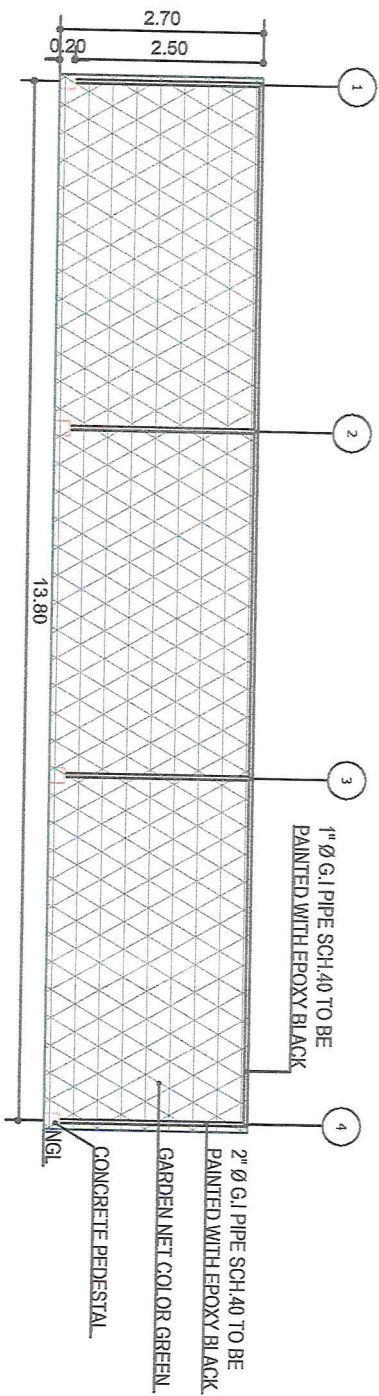
PLANS OF

PROVISION OF GARDEN NET FOR AVRC III

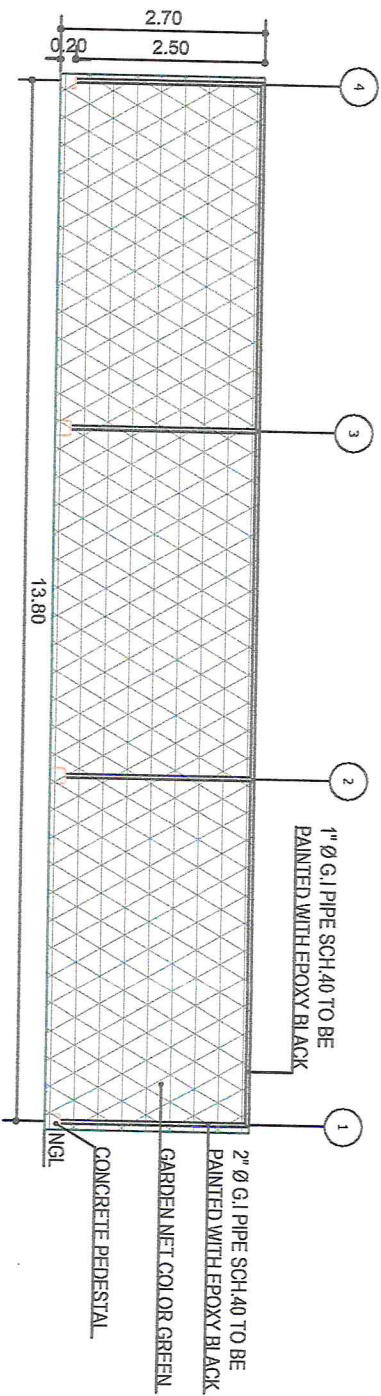
[illegible]

Scale: 1:100

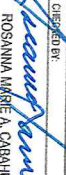
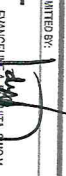




4 RIGHT SIDE ELEVATION
Scale: 1:100

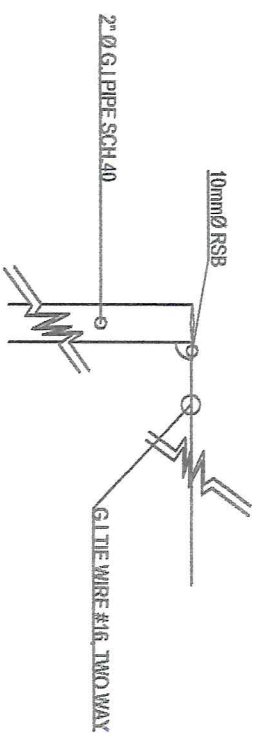


5 LEFT SIDE ELEVATION
Scale: 1:100

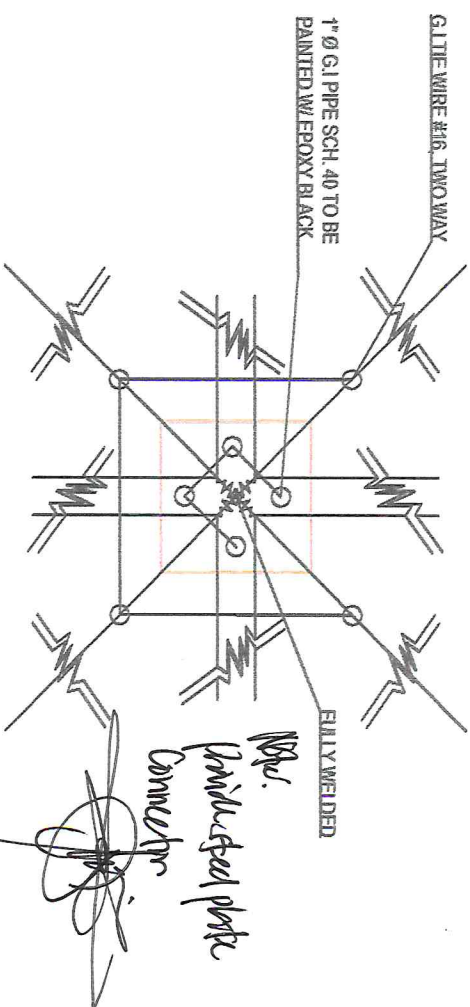
 DSWD Department of Social Welfare and Development The Department of Social Welfare and Development is a government agency under the Department of Social Services, created by Executive Order No. 192, signed by President Corason Aquino on June 11, 1987.		PROJECT TITLE: PROVISION OF GARDEN NET FOR AYRC III		REVISIONS: <table border="1"> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> <tr><td>XXX</td><td>XX</td></tr> </table>		XXX	XX	XXX	XX	XXX	XX	XXX	XX	XXX	XX	XXX	XX	XXX	XX
XXX	XX																		
XXX	XX																		
XXX	XX																		
XXX	XX																		
XXX	XX																		
XXX	XX																		
XXX	XX																		
LOCATION: BUHAYANG BAYAN, ZAMBALAGA CITY		SHEET CONTENT: ASAPORN DRAFTED BY: MR. GABIZ DATE:		PREPARED BY:  DESIGNER: ROSANNA MARIE A. CARRASCO, CE PROJECT ENGINEER DATE:															
CHECKED BY:  ROSANNA MARIE A. CARRASCO, CE PROJECT ENGINEER DATE:		REVIEWED BY:  ROBERTO C. CALIBRE, CE ASY/CEB - REVIEWER DATE:		SIGNED BY:  EMANUEL S. SMOY ASY/CEB - REVIEWER DATE:															
APPROVED BY:  FATIMA S. SAMIN, SMO-V OIC-REGIONAL DIRECTOR DATE:		SHEET NO: AR-03 04 07 DATE: 2024-07-26																	



 DSWD Department of Social Welfare and Development The Department of Social Welfare and Development is a part of the Executive Branch of the Government of the Philippines. Manila, Philippines 1000 Tel. (02) 5269-1000 Fax (02) 5269-1000	PROJECT TITLE:		REVISIONS		SHEET CONTENT:		PREPARED BY:		CHECKED BY:		REVIEWED BY:		APPROVED BY:		SHEET NO.	
	PROVISION OF GARDEN NET FOR AVRIC III		KK KK KK KK KK KK KK KK KK KK		AS SCEN DATED BY: MR CHAZZ DATE:		 ROSANNA MARIE N. CARABUG, CE PRIN. ENGINEER DATE:		 ROLENTE P. BALISANCE ADVISOR/ENGINEER DATE:		 EWANGELISTA S. SWOY CHIEF OF BUREAU DATE:		 FATIMA S. CAMPANAN SWOY DIRECTOR DATE:		AR-04 04 07 2008-07-28	



Scale: 1:10



Scale: 1:10

Scale: 1:10

 Department of Social Welfare and Development The national government's principal agency for the protection and promotion of the welfare of the Filipino people Division Office - Marikina City Marikina City	PROVISION OF GARDEN NET FOR AVRC II		PROJECT TITLE:	REVISIONS		SHEET COUNT:	PREPARED BY:	CHECKED BY:	REVISIONS BY:	SUBMITTED BY:	APPROVED BY:	SHEET NO.
			XXI	XXI	XXI	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	 FEILIMA S. CARMONA, SR. REGIONAL DIRECTOR	 SD-02		
			XXII	XXII	XXII	DATE: 02/07/2006	DATE: 02/07/2006	DATE: 02/07/2006				
			XXIII	XXIII	XXIII	DATE: 02/07/2006	DATE: 02/07/2006	DATE: 02/07/2006				
			XXIV	XXIV	XXIV	DATE: 02/07/2006	DATE: 02/07/2006	DATE: 02/07/2006				
			XXV	XXV	XXV	DATE: 02/07/2006	DATE: 02/07/2006	DATE: 02/07/2006				
LOCATION: TIGAY MATA WINGAS, SANANDUA CITY			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:			DATE:						
			DATE:									

PROGRAM OF WORK BUDGET/COST																					
NAME OF PROJECT: PROVISION OF GARDEN NET FOR AVRO III																					
LOCATION: AVRO III, MAMPANG, ZAMBOANGA CITY		DATE:																			
APPROPRIATION: PHP 207,430.16		TOTAL AREA: 322 SQ.M																			
SOURCE OF FUNDS:		PROJECT DURATION: 31 CALENDAR DAYS																			
CLASSIFICATION:		STARTING DATE:																			
LIMITS:																					
NET LENGTH:																					
<table border="1"> <thead> <tr> <th>DESCRIPTION OF WORK TO BE DONE</th> <th>% OF TOTAL</th> <th>EQUIPMENT DESCRIPTION/NOS.</th> </tr> </thead> <tbody> <tr> <td>METAL WORKS</td> <td>40.90%</td> <td>WELDING MACHINE 1.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>							DESCRIPTION OF WORK TO BE DONE	% OF TOTAL	EQUIPMENT DESCRIPTION/NOS.	METAL WORKS	40.90%	WELDING MACHINE 1.00									
DESCRIPTION OF WORK TO BE DONE	% OF TOTAL	EQUIPMENT DESCRIPTION/NOS.																			
METAL WORKS	40.90%	WELDING MACHINE 1.00																			
ESTIMATE COST OF PROPOSED PROJECT																					
ITEM NO.	DESCRIPTION	% OF TOTAL	UNIT	QUANTITY	ESTIMATED PROJECT COST																
					TOTAL	UNIT COST															
I.	SITE WORKS	6.56%	SQ.M	322.00	PHP 10,290.00	PHP 31.96															
II.	FORMWORKS	4.42%	SD.FT	40.00	PHP 6,932.00	PHP 173.30															
III.	CONCRETE WORKS	17.04%	DU.M	1.00	PHP 26,720.00	PHP 26,720.00															
IV.	REINFORCEMENT STEEL BAR	9.32%	KGS	133.92	PHP 14,620.00	PHP 109.17															
V.	METAL WORKS	40.90%	LOT	1.00	PHP 64,150.00	PHP 64,150.00															
VI.	ROOFING WORKS	19.64%	SQ.M	550.96	PHP 30,800.00	PHP 55.90															
VII.	PAINTING WORKS	2.13%	LOT	1.00	PHP 3,335.00	PHP 3,335.00															
ESTIMATED DIRECT COST (ECT)		100.00%		PHP	156,847.00																

BREAKDOWN OF ESTIMATES EXPENDITURES			% TOTAL	AMOUNT
A. DIRECT COST				
1.0	LABOR MAN-DAY		22.18%	PHP 46,000.00
2.0	MATERIAL COST		49.05%	PHP 101,747.00
3.0	RENTAL OF EQUIPMENT		4.39%	PHP 9,100.00
SUB-TOTAL				PHP 156,847.00
B. INDIRECT COST				
1.0	OCM 15%		11.34%	PHP 23,527.05
2.0	CONTRACTOR'S PROFIT 10%		7.56%	PHP 15,684.70
3.0	TAX 5%		4.73%	PHP 9,802.94
4.0	QC. MOBILIZATION		0.76%	PHP 1,568.47
5.0	INSURANCE			
6.0	SOIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS			
SUB-TOTAL				PHP 50,583.16
C. ESTIMATED GOVERNMENT EXPENDITURES				
1.0	EAO 1.5% (ADMIN.)		N/A	N/A
2.0	PRE ENGINEERING 3%		N/A	N/A
3.0	RESERVE FOR THE PAYMENT OF RRWW			
4.0	PHYSICAL RESERVED			
SUB-TOTAL				PHP -
TOTAL ESTIMATED PROJECT COST			100.00%	PHP 207,430.16

PREPARED BY:

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

REVIEWED BY:

ROLEISTE D. FALBIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRO III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
CIO REGIONAL DIRECTOR



DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION:		
PROVISION OF GARDEN NET FOR AVRQ III			31 CALENDAR DAYS		
PROJECT LOCATION: AVRQ III, MAMPANG, ZAMBOANGA CITY			PROJECT TOTAL COST:		
			P 207,430.16		
I SITE WORKS			TOTAL AREA/UNIT:		
I-A CLEARING AND LAYOUT			322.00 SQ.M.		
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 52011)				
	SKILLED CARPENTER	1.00	5.00	P 520.00	P 2,600.00
	LABORER	3.00	5.00	P 320.00	P 4,800.00
	SUB-TOTAL				P 7,400.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				P 7,400.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10PCS - 2" x 2" x 12' FORM LUMBER	40.00	BD. FT.	P 30.00	P 1,200.00
	NYLON #16	4.00	ROLLS	P 50.00	P 200.00
	4" CW NAILS	3.00	KGS.	P 70.00	P 210.00
	SUB-TOTAL				P 1,610.00
F.	DIRECT COST				P 9,010.00
G.	CONTINGENCY AND MISCELLANEOUS				P 1,351.50
H.	CONTRACTOR'S PROFIT				P 901.00
I.	VALUED ADDED TAX (VAT) 5%				P 563.13
J.	TOTAL INDIRECT COST (G+H+I)				P 2,815.63
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 11,825.63

PREPARED BY:

OMARHON J. SANDOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROLEISTE M. PALESIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRQ III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWD C.
DIO REGIONAL DIRECTOR

PROJECT DESCRIPTION:		PROJECT DURATION:		PROJECT TOTAL COST:		TOTAL AREA/UNIT:	
PROVISION OF GARDEN NET FOR AVRCHII		31 CALENDAR DAYS		P 207,430.16		0.24 CU.M	
PROJECT LOCATION: AYUG III, MAMPANG, ZAMBUANGA CITY							
I SITE WORKS							
I-B EXCAVATION AND COMPACTION							
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT		
A.	LABOR (D.O. 40 2009 & D.O. 29 62011)						
	LABORER	2.00	2.00	P 320.00	P 1,280.00		
	SUB-TOTAL				P 1,280.00		
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT		
B.	EQUIPMENT						
	SUB-TOTAL						
C.	TOTAL (A + B)				P 1,280.00		
D.	OUTPUT PER DAY						
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT		
E.	MATERIALS						
	SUB-TOTAL				P -		
F.	DIRECT COST				P 1,280.00		
G.	CONTINGENCY AND MISCELLANEOUS				P 192.00		
H.	CONTRACTOR'S PROFIT				P 128.00		
I.	VALUED ADDED TAX (VAT) 5%				P 80.00		
J.	TOTAL INDIRECT COST (G+H+I)				P 400.00		
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 1,680.00		

PREPARED BY

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

REVIEWED BY: 
ROLISTE D'ALSIAS CE
 GENERAL SERVICES UNIT HEAD

CHECKED BY: Rosanna Marie A. Cabahug
ROSANNA MARIE A. CABAUG, C.E.
RPMT ENGINEER

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

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



DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 31 CALENDAR DAYS			
PROVISION OF GARDEN NET FOR AVRCLII		PROJECT TOTAL COST:		P 207,430.16	
PROJECT LOCATION: AVRCL II, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT:		40.00 SQ.FT	
II FORMWORKS					
FORMWORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 62011)				
	SKILLED CARPENTER	1.00	2.00	P 520.00	P 1,040.00
	LABORER	3.00	2.00	P 320.00	P 1,920.00
	SUB-TOTAL				P 2,960.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				P 2,960.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10PCS - 2" x 2" x 12' FORM LUMBER	40.00	SQ. FT.	P 30.00	P 1,200.00
	6MM THK. ORDINARY PLYWOOD	5.00	SHEETS	P 420.00	P 2,100.00
	#4 CWN	3.00	KGS	P 63.00	P 189.00
	#4 2-1/2 CWN	3.00	KGS	P 75.00	P 225.00
	#1 CWN	3.00	KGS	P 86.00	P 258.00
	SUB-TOTAL				P 3,972.00
F.	DIRECT COST				P 6,932.00
G.	CONTINGENCY AND MISCELLANEOUS				P 1,039.80
H.	CONTRACTOR'S PROFIT				P 693.20
I.	VALUED ADDED TAX (VAT) 5%				P 433.25
J.	TOTAL INDIRECT COST (G+H+I)				P 2,166.25
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 9,098.25

PREPARED BY:

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

REVIEWED BY:

ROLANDO D. RAMOS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

ROSANNA MARIE A. CABAHUG, C.E.
CPMT ENGINEER

SUBMITTED BY:

MS. EVANGELINA A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
DIO REGIONAL DIRECTOR



DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION:		
PROVISION OF GARDEN NET FOR AVRQ III			31 CALENDAR DAYS		
PROJECT LOCATION: AVRQ III, MAMPANG, ZAMBOANGA CITY			PROJECT TOTAL COST: ₱ 207,490.16		
III CONCRETE WORKS			TOTAL AREA/UNIT: 1.00 CU.M		
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	5.00	₱ 520.00	₱ 2,600.00
	LABORER	5.00	5.00	₱ 320.00	₱ 8,000.00
	SUB-TOTAL				₱ 10,600.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 10,600.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	PORTLAND CEMENT	19.00	BAGS	₱ 280.00	₱ 5,320.00
	WASHED SAND	8.00	CU.M.	₱ 1,200.00	₱ 9,600.00
	WASHED GRAVEL	1.00	CU.M.	₱ 1,200.00	₱ 1,200.00
	SUB-TOTAL				₱ 16,120.00
F.	DIRECT COST				₱ 26,720.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 4,008.00
H.	CONTRACTOR'S PROFIT				₱ 2,672.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 1,670.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 8,350.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 35,070.00

PREPARED BY:

OMAR DAN A. SARVOL, C.E.
OSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROLEISTER C. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINA A. POQUITA
AVRQ III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR



DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 31 CALENDAR DAYS		
PROVISION OF GARDEN NET FOR AVRC III			PROJECT TOTAL COST: ₱ 207,430.16		
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT:	133.92	KGS
IV REINFORCEMENT STEEL BAR					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 92011)				
	SKILLED MASON	1.00	4.00	₱ 520.00	₱ 2,080.00
	LABORER	3.00	4.00	₱ 320.00	₱ 3,840.00
	SUB-TOTAL				₱ 5,920.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 5,920.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10MM DIA 6.0M RSB	36	LENGTH	₱ 200.00	₱ 7,200.00
	#16 G.I TIE WIRE	15	KGS	₱ 100.00	₱ 1,500.00
	SUB-TOTAL				₱ 8,700.00
F.	DIRECT COST				₱ 14,620.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 2,193.00
H.	CONTRACTOR'S PROFIT				₱ 1,462.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 913.75
J.	TOTAL INDIRECT COST (G+H+I)				₱ 4,568.75
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 19,188.75

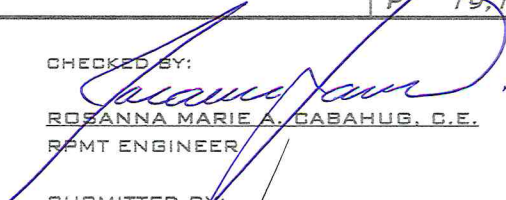
PREPARED BY:


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

REVIEWED BY:


ROLEISTE C. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:


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

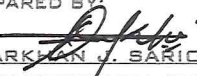
SUBMITTED BY:


MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

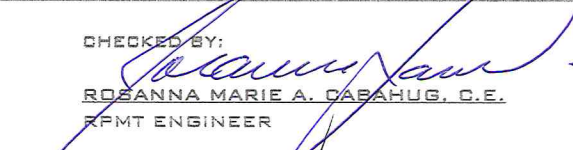

FATIMA S. CAMINAN, SWO V.
DIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 31 CALENDAR DAYS			
PROVISION OF GARDEN NET FOR AVRC III		PROJECT TOTAL COST: ₱ 207,430.16			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA		TOTAL AREA/UNIT: 550.96 SQ.M			
VI ROOFING WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 82011)				
	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				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 5,800.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	GARDEN NET COLOR GREEN HIGH QUALITY	5.00	ROLL	₱ 5,000.00	₱ 25,000.00
	SUB-TOTAL				₱ 25,000.00
F.	DIRECT COST				₱ 30,800.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 4,620.00
H.	CONTRACTOR'S PROFIT				₱ 3,080.00
I.	VALUED ADDED TAX (VAT)5%				₱ 1,925.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 9,625.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 40,425.00

PREPARED BY:

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

REVIEWED BY:

ROLANDO A. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

ROSANNA MARIE A. CABAHUG, C.E.
RFMT ENGINEER

SUBMITTED BY:

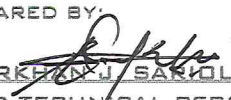
MS. EVANGELINA A. JOQUITA
AVRC III CENTER HEAD

APPROVED BY:

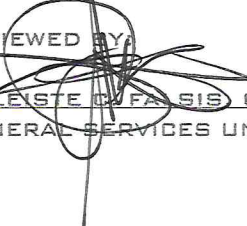
FATIMA S. CAMINAN, SWO V.
DIO REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 31 CALENDAR DAYS		
PROVISION OF GARDEN NET FOR AVRC III			PROJECT TOTAL COST: ₱ 207,430.16		
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT: 1.00 LOT		
VII PAINTING WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 52011)				
	SKILLED PAINTER	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	1.00	2.00	₱ 320.00	₱ 640.00
	SUB-TOTAL				₱ 1,680.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 1,680.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	SEXY SALMON LATEX PAINT	1.00	GAL	₱ 650.00	₱ 650.00
	PAINT BRUSH 4"	2.00	PCS	₱ 200.00	₱ 400.00
	PAINT BRUSH 2"	2.00	PCS	₱ 160.00	₱ 320.00
	SANDPAPER #120	15.00	PCS	₱ 19.00	₱ 285.00
	SUB-TOTAL				₱ 1,655.00
F.	DIRECT COST				₱ 3,335.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 500.25
H.	CONTRACTOR'S PROFIT				₱ 333.50
I.	VALUED ADDED TAX (VAT) 5%				₱ 208.44
J.	TOTAL INDIRECT COST (G+H+I)				₱ 1,042.19
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 4,377.19

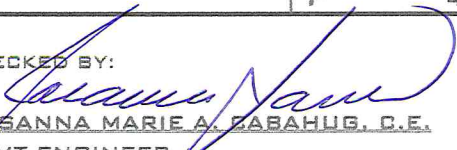
PREPARED BY:


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

REVIEWED BY:


ROLESTE D. FAJALIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:


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

SUBMITTED BY:


MS. EVANSALINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:


FATIMA S. CAMINAN, SWD V.
OIG REGIONAL DIRECTOR