

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

REQUEST FOR QUOTATION

RFQ NO.: 2020-09-043

DATE: 9/18/20

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 9/25/20, 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 G. FOJAS
Regional Procurement Officer

(Signature over printed name)
SUPPLIER

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO:

ANNEX A

RFD

D

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT C
1	1	lot	Provision of Two (2) Rest Rooms(Labor & Materials)		210,285.30		
2			XXXXXXXXXXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXX		
3			Budgetary Requirements:				
4			Direct Cost	159,005.96			
5			Indirect cost	51,279.40			
6			Total cost of Project	210,285.30			
7			XXXXXXXXXXXX				
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19			Note: To be awarded by lot				
20							

URPOSE: Provision of Rest Rooms at the Isolation Facility for PWDS

IR No.: 2020-08-061 dtd. 08-06-20

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

SENATOR G. FOLAS
PROCUREMENT OFFICER

(SIGNATURE OVER
SUPPLIER

ANSWER:

PROGRAM OF WORK BUDGET/COST						
NAME OF PROJECT: PROVISION OF TWO COMBOKT ROOMS						
LOCATION:	AVRC III, MAMPANG, ZAMBOANGA CITY				DATE:	
APPROPRIATION:	PHP 210,285.30				TOTAL AREA:	8 SQ.M
SOURCE OF FUNDS:					PROJECT DURATION:	28 CALENDAR DAYS
CLASSIFICATION:					STARTING DATE:	
LIMITS:						
NET LENGTH:						
DESCRIPTION OF WORK TO BE DONE		% OF TOTAL		EQUIPMENT DESCRIPTION/NOS.		
ESTIMATE COST OF PROPOSED PROJECT						
ITEM NO.	DESCRIPTION	% OF TOTAL	UNIT	QUANTITY	ESTIMATED PROJECT COST	
					TOTAL	UNIT COST
I.	SITE WORKS	2.57%	SQ.M	8.00	PHP 4,090.00	PHP 511.25
II.	DEMOLITION WORKS	0.81%	SQ.M	4.62	PHP 1,280.00	PHP 277.06
III.	FORMWORKS	2.32%	BD.FT	20.00	PHP 3,692.00	PHP 184.60
IV.	CONCRETE WORKS	7.47%	CU.M	2.00	PHP 11,880.00	PHP 5,940.00
V.	MASONRY WORKS	15.28%	SQ.M	35.00	PHP 24,295.00	PHP 694.14
VI.	REINFORCEMENT STEEL BAR	9.20%	KGS	152.52	PHP 14,621.00	PHP 95.86
VII.	METAL WORKS	8.10%	LOT	1.00	PHP 12,874.00	PHP 12,874.00
VIII.	ROOFING WORKS	8.12%	SQ.M	15.40	PHP 12,914.90	PHP 838.63
IX.	CARPENTRY WORKS	3.00%	SQ.M	8.00	PHP 4,770.00	PHP 596.25
X.	TILE WORKS	14.62%	SQ.M	22.40	PHP 23,239.00	PHP 1,037.46
XI.	PLUMBING	16.77%	LOT	1.00	PHP 26,672.00	PHP 26,672.00
XII.	ELECTRICAL WORKS	4.59%	LOT	1.00	PHP 7,304.00	PHP 7,304.00
XIII.	DOOR	3.55%	SETS	2.00	PHP 5,640.00	PHP 2,820.00
XIV.	PAINTING WORKS	3.61%	LOT	1.00	PHP 5,734.00	PHP 5,734.00
ESTIMATED DIRECT COST (ECT)		100.00%		PHP	159,005.90	

BREAKDOWN OF ESTIMATES EXPENDITURES		% TOTAL	AMOUNT	
A. DIRECT COST				
1.0	LABOR MAN-DAY	14.51%	PHP	30,520.00
2.0	MATERIAL COST	61.10%	PHP	128,485.90
3.0	RENTAL OF EQUIPMENT	0.00%		
SUB-TOTAL			PHP	159,005.90
B. INDIRECT COST				
1.0	OCM 15%	11.34%	PHP	23,850.89
2.0	CONTRACTOR'S PROFIT 10%	7.56%	PHP	15,900.59
3.0	TAX 5%	4.73%	PHP	9,937.87
4.0	QC, MOBILIZATION	0.76%	PHP	1,590.06
5.0	INSURANCE			
6.0	SOIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS			
SUB-TOTAL			PHP	51,279.40
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 RROW			
4.0	PHYSICAL RESERVED			
SUB-TOTAL			PHP	-
TOTAL ESTIMATED PROJECT COST		100.00%	PHP	210,285.30

PREPARED BY:

DMARITAN J. ABRIOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROBERTO J. PALSIS, 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:

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 8.00 SQ.M.			
I SITE WORKS					
I-A CLEARING AND LAYOUT					
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	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				
	5PCS - 2" x 2" x 12' FORM LUMBER	20.00	BD. FT.	₱ 30.00	₱ 600.00
	NYLON #16	4.00	ROLLS	₱ 50.00	₱ 200.00
	4" CW NAILS	3.00	KGS.	₱ 70.00	₱ 210.00
	SUB-TOTAL				₱ 1,010.00
F.	DIRECT COST				₱ 2,170.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 325.50
H.	CONTRACTOR'S PROFIT				₱ 217.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 135.63
J.	TOTAL INDIRECT COST (G+H+I)				₱ 678.13
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 2,848.13

PREPARED BY:

OMARICHA 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.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 4.10 CU.M			
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 52011)				
	LABORER	3.00	2.00	₱ 320.00	₱ 1,920.00
	SUB-TOTAL				₱ 1,920.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 1,920.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	SUB-TOTAL				₱ -
F.	DIRECT COST				₱ 1,920.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 288.00
H.	CONTRACTOR'S PROFIT				₱ 192.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 120.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 600.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 2,520.00

PREPARED BY:

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

REVIEWED BY:

ROLEISTE C. FALSTS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ -			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 4.62 SQ.M			
II DEMOLITION					
DEMOLITION WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 52011)				
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 1,280.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 1,280.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	SUB-TOTAL				₱ -
F.	DIRECT COST				₱ 1,280.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 192.00
H.	CONTRACTOR'S PROFIT				₱ 128.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 80.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 400.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 1,680.00

FATIMA S. CAMINAN, SWO V.
 OLD REGIONAL DIRECTOR

DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS				
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30				
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 20.00 SQ. FT				
III FORMWORKS						
FORMWORKS						
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT	
A.	LABOR (D.O. 40 2009 & D.O. 29 S2011)					
	SKILLED CARPENTER	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.	TOTAL (A + B)					₱ 1,160.00
D.	OUTPUT PER DAY					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT	
E.	MATERIALS					
	5PCS - 2" x 2" x 12' FORM LUMBER	20.00	BD. FT.	₱ 30.00	₱ 600.00	
	6MM THK. ORDINARY PLYWOOD	3.00	SHEETS	₱ 420.00	₱ 1,260.00	
	#4 CWN	3.00	KGS	₱ 63.00	₱ 189.00	
	#4 2-1/2 CWN	3.00	KGS	₱ 75.00	₱ 225.00	
	#1 CWN	3.00	KGS	₱ 86.00	₱ 258.00	
	SUB-TOTAL				₱ 2,532.00	
F.	DIRECT COST					₱ 3,692.00
G.	CONTINGENCY AND MISCELLANEOUS					₱ 553.80
H.	CONTRACTOR'S PROFIT					₱ 369.20
I.	VALUED ADDED TAX (VAT) 5%					₱ 230.75
J.	TOTAL INDIRECT COST (G+H+I)					₱ 1,153.75
K.	TOTAL UNIT COST (F+J)/QUANTITY					₱ 4,845.75

PREPARED BY:

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

REVIEWED BY:

ROLESTE A. 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.
OIC REGIONAL DIRECTOR



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE IX ZAMBOANGA CITY
SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT



DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 2.00 CU.M			
IV 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	2.00	₱ 520.00	₱ 1,040.00
	LABORER	3.00	2.00	₱ 320.00	₱ 1,920.00
	SUB-TOTAL				₱ 2,960.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 2,960.00
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	1.00	CU.M.	₱ 1,200.00	₱ 1,200.00
	WASHED GRAVEL	2.00	CU.M.	₱ 1,200.00	₱ 2,400.00
	SUB-TOTAL				₱ 8,920.00
F.	DIRECT COST				₱ 11,880.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 1,782.00
H.	CONTRACTOR'S PROFIT				₱ 1,188.00
I.	VALUED ADDED TAX (VAT) 5%				₱ 742.50
J.	TOTAL INDIRECT COST (G+H+I)				₱ 3,712.50
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 15,592.50

PREPARED BY:

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

REVIEWED BY:

ROLESTE A. FALDS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE IX ZAMBOANGA CITY
SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT



DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST:		P 210,285.30	
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT:		35.00 SQ.M	
V MASONRY WORKS					
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	3.00	P 520.00	P 1,560.00
	LABORER	2.00	3.00	P 320.00	P 1,920.00
	SUB-TOTAL				P 3,480.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				P 3,480.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	4" x 8" x 16" CHB	442.00	PCS	P 20.00	P 8,840.00
	6" x 8" x 16" CHB	27.00	PCS	P 25.00	P 675.00
	WASHED SAND	1.00	CU.M.	P 1,200.00	P 1,200.00
	PORTLAND CEMENT	35.00	CU.M.	P 280.00	P 9,800.00
	#16 G.I TIE WIRE	3	KGS	P 100.00	P 300.00
	SUB-TOTAL				P 20,815.00
F.	DIRECT COST				P 24,295.00
G.	CONTINGENCY AND MISCELLANEOUS				P 3,644.25
H.	CONTRACTOR'S PROFIT				P 2,429.50
I.	VALUED ADDED TAX (VAT) 5%				P 1,518.44
J.	TOTAL INDIRECT COST (G+H+I)				P 7,592.19
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 31,887.19

PREPARED BY:

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

REVIEWED BY:

ROLEISTE C. FALSIS, RE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINA A. POQUITA
AVRC-III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
OIC REGIONAL DIRECTOR

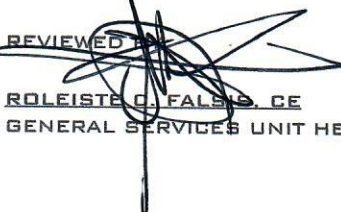
DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT:		152.52	KGS
VI. REINFORCEMENT STEEL BAR					
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	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 2,320.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10MM DIA 6.0M RSB	41	LENGTH	₱ 186.00	₱ 7,626.00
	12MM DIA 6.0M RSB	15	LENGTH	₱ 285.00	₱ 4,275.00
	#16 G.I TIE WIRE	4	KGS	₱ 100.00	₱ 400.00
	SUB-TOTAL				₱ 12,301.00
F.	DIRECT COST				₱ 14,621.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 2,193.15
H.	CONTRACTOR'S PROFIT				₱ 1,462.10
I.	VALUED ADDED TAX (VAT) 5%				₱ 913.81
J.	TOTAL INDIRECT COST (G+H+I)				₱ 4,569.06
K.	TOTAL UNIT COST (F+J) / QUANTITY				₱ 19,190.06

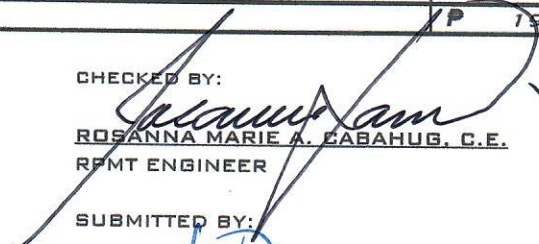
PREPARED BY:


OMARKHAN J. SARIOL, C.E
DSWD TECHNICAL PERSONNEL

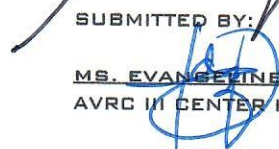
REVIEWED BY:


ROLEISTE C. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:


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

SUBMITTED BY:


MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:


FATIMA S. CAMINAN, SWD.V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 1.00 LOT			
VII METAL WORKS					
VII-A. ROOF FRAME					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 82011)				
	SKILLED WELDER	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
					₱ -
	SUB-TOTAL				₱ -
C.	TOAL (A + B)				₱ 2,320.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	1.50MM THK. X 2" X 4" X 6M C-PURLINS	4.00	PCS.	₱ 851.00	₱ 3,404.00
	10MM DIA. X 6M RSB FOR SAGROD	1.00	LENGTHS	₱ 200.00	₱ 200.00
	(25MM X 5MMTHK.) X 1" FLAT BAR FOR FASCIA FRAME	5.00	LENGTHS	₱ 490.00	₱ 2,450.00
	WELDING ROD	2.00	KGS	₱ 100.00	₱ 200.00
	DOUBLE METAL FURRING (5M)	13.00	PCS.	₱ 200.00	₱ 2,600.00
	METAL FURRING CLIP	40.00	PCS.	₱ 20.00	₱ 800.00
	WALL ANGLE	6.00	PCS.	₱ 150.00	₱ 900.00
	SUB-TOTAL				₱ 10,554.00
F.	DIRECT COST				₱ 12,874.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 1,931.10
H.	CONTRACTOR'S PROFIT				₱ 1,287.40
I.	VALUED ADDED TAX (VAT) 5%				₱ 804.63
J.	TOTAL INDIRECT COST (G+H+I)				₱ 4,023.13
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 16,897.13

PREPARED BY:

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

REVIEWED BY:

ROLEISTE D. NALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWG V.
DIO REGIONAL DIRECTOR

DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 15.40 SQ.M			
VIII ROOFING WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 s2011)				
	SKILLED CARPENTERS	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 2,320.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	0.40MM THK. X 1.10M WIDTH PRE-PAINTED ROOF PANEL (RIB-TYPE)	14.00	LN.M	₱ 369.60	₱ 5,174.40
	0.40MM THK. X 8" X 2.4M PRE-PAINTED G.I FASCIA COVER	5.00	SHEETS	₱ 386.10	₱ 1,930.50
	FOAM INSULATOR 10MM THK. X 1.0M	14.00	LN.M	₱ 165.00	₱ 2,310.00
	ROOF SILICON SEALANT (CLEAR)	3.00	TUBES	₱ 170.00	₱ 510.00
	TEKSCREW 2-1/2"	200.00	PCS	₱ 2.00	₱ 400.00
	3/16" X 3/4" BLIND RIVETS	3.00	PACKS	₱ 90.00	₱ 270.00
	SUB-TOTAL				₱ 10,594.90
F.	DIRECT COST				₱ 12,914.90
G.	CONTINGENCY AND MISCELLANEOUS				₱ 1,937.24
H.	CONTRACTOR'S PROFIT				₱ 1,291.49
I.	VALUED ADDED TAX (VAT) 5%				₱ 807.18
J.	TOTAL INDIRECT COST (G+H+I)				₱ 4,035.91
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 16,950.81

PREPARED BY:

OMARKIAN J. SARIOL, C.E
DSWD TECHNICAL PERSONNEL

REVIEWED BY:

ROLESTE D. FALBIS, SE
GENERAL SERVICES UNIT HEAD

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

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWO V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS	
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30	
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY		TOTAL AREA/UNIT: 8.00 SQ.M	

IX. CARPENTRY WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 2011)				
	SKILLED CARPENTERS	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				₱ 2,320.00
C.	TOTAL (A + B)				
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	1/2" GYPSUM BOARD	5.00	PCS	₱ 450.00	₱ 2,250.00
	2-1/2" TEKSCREW	100.00	PCS	₱ 2.00	₱ 200.00
	SUB-TOTAL				₱ 2,450.00
F.	DIRECT COST				
G.	CONTINGENCY AND MISCELLANEOUS				
H.	CONTRACTOR'S PROFIT				
I.	VALUED ADDED TAX (VAT) 5%				
J.	TOTAL INDIRECT COST (G+H+I)				
K.	TOTAL UNIT COST (F+J) / QUANTITY				

PREPARED BY:


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

REVIEWED BY:


ROLEISTE C. FALDIS, CE
 GENERAL SERVICES UNIT HEAD

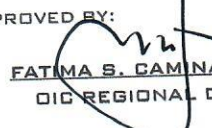
CHECKED BY:


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

SUBMITTED BY:


MS. EVANGELINE A. POQUITA
 AVRC III CENTER HEAD

APPROVED BY:


FATIMA S. CAMINAN, SWO V.
 OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 28 CALENDAR DAYS		
PROVISION OF TWO COMFORT ROOMS			PROJECT TOTAL COST: ₱ 210,285.30		
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBANGA CITY			TOTAL AREA/UNIT: 1.00 LOT		
XI. PLUMBING WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 s2011)				
	SKILLED PLUMBER/MASON	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOAL (A + B)				₱ 2,320.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	WATER SUPPLY LINE				
	1/2" DIA PVC BLUE PIPE	5.00	PCS	₱ 70.00	₱ 350.00
	1/2" DIA X 90° PVC ELBOW	3.00	PCS	₱ 31.00	₱ 93.00
	1/2" DIA PVC TEE	7.00	PACK	₱ 31.00	₱ 217.00
	TEFLON TAPE	3.00	ROLL	₱ 30.00	₱ 90.00
	WATER SUPPLY FIXTURES				
	WATER CLOSET, ELONGATED IN SHAPE, LEVER TYPE CLOSED COUPED W/ COMPLETE ACCESSORIES AND 1/2" STAINLESS FLEXIBLE HOSE AND FITTINGS	2.00	SETS	₱ 4,950.00	₱ 9,900.00
	LAVATORY WALL HUNG W/ COMPLETE ACCESSORIES; EXPANSION BOLT 1/2" STAINLESS FLEXIBLE HOSE AND FITTINGS	2.00	SETS	₱ 500.00	₱ 1,000.00
	L-TYPE GRAB BAR RAILING STAINLESS ROUND BAR TUBE (50MM DIA)	2.00	SETS	₱ 766.00	₱ 1,532.00
	4"x4" STAINLESS FLOOR DRAIN W/ DOUBLE STRAINER	2.00	SETS	₱ 418.00	₱ 836.00
	WALL MOUNTED/HANDHELD SHOWER AND FAUCET WITH FITTINGS AND ACCESSORIES	2.00	SETS	₱ 1,000.00	₱ 2,000.00
	SEWER LINE				
	4" DIA PVC PIPE SERIES 1000 W/ HUB	3.00	PCS	₱ 930.00	₱ 2,790.00
	2" DIA PVC P-TRAP	2.00	PCS	₱ 374.00	₱ 748.00
	4" DIA X 90° PVC ELBOW	3.00	PCS	₱ 116.00	₱ 348.00
	4" DIA PVC TEE	5.00	PCS	₱ 204.00	₱ 1,020.00
	SEPTIC TANK				
	4" DIA. PVC PIPE S-1000	2.00	PCS	₱ 930.00	₱ 1,860.00
	4" DIA. PVC CLEANOUT W/ COVER	8.00	PCS	₱ 94.00	₱ 752.00
	4" DIA. PVC TEE	4.00	PCS	₱ 204.00	₱ 816.00
	SUB-TOTAL				₱ 24,352.00
F.	DIRECT COST				₱ 26,672.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 4,000.80
H.	CONTRACTOR'S PROFIT				₱ 2,667.20
I.	VALUED ADDED TAX (VAT) 15%				₱ 1,667.00
J.	TOTAL INDIRECT COST (G+H+I)				₱ 8,335.00
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 35,007.00

PREPARED BY:
[Signature]
OMAR CHAN J. SARIOL, C.E.
DSWD TECHNICAL PERSONNEL

REVIEWED BY:
[Signature]
ROLESTE M. FALIS, CE
GENERAL SERVICES UNIT HEAD

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

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

APPROVED BY:
[Signature]
FATMA S. CAMANAN, SWD V.
DIO REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:			PROJECT DURATION: 28 CALENDAR DAYS		
PROVISION OF TWO COMFORT ROOMS			PROJECT TOTAL COST: ₱ 210,285.30		
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBOANGA CITY			TOTAL AREA/UNIT: 1.00 LOT		
XII. ELECTRICAL WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 82011)				
	SKILLED ELECTRICIAN	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.	TOTAL (A + B)				₱ 1,680.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	10 WATTS LED PIN LIGHT W/ CASING	2.00	PCS	₱ 250.00	₱ 500.00
	2.0MM2 THHN WIRES UNGROUNDED	20.00	M	₱ 65.00	₱ 1,300.00
	JUNCTION BOX 4"x4"	2.00	PCS	₱ 31.00	₱ 62.00
	ELECTRICAL TAPE	5.00	PCS	₱ 50.00	₱ 250.00
	FLEXIBLE HOSE 1/2" DIA.	10.00	MTRS	₱ 30.00	₱ 300.00
	EXHAUST FAN	2.00	PCS	₱ 1,150.00	₱ 2,300.00
	SWITCH 1-WAY GANG	2.00	PCS	₱ 86.00	₱ 172.00
	REPLACE TWO AIRCON	2.00	UNITS	₱ 320.00	₱ 640.00
	PVC CLAMP 1/2"	20.00	PCS	₱ 5.00	₱ 100.00
	SUB-TOTAL				₱ 5,624.00
F.	DIRECT COST				₱ 7,304.00
G.	CONTINGENCY AND MISCELLANEOUS				₱ 1,095.60
H.	CONTRACTOR'S PROFIT				₱ 730.40
I.	VALUED ADDED TAX (VAT) 5%				₱ 456.50
J.	TOTAL INDIRECT COST (G+H+I)				₱ 2,282.50
K.	TOTAL UNIT COST (F+J)/QUANTITY				₱ 3,586.50

PREPARED BY:

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

REVIEWED BY:

RELEISTE V. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:

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

SUBMITTED BY:

MS. EVANGELINA A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES

PROJECT DESCRIPTION:		PROJECT DURATION:	28 CALENDAR DAYS		
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST:	P 210,285.30		
PROJECT LOCATION:	AVRC III, MAMPANG, ZAMBOANGA CITY	TOTAL AREA/UNIT:	2.00	SETS	
XIII. DOORS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 s2011)				
	SKILLED				
	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				P 640.00
C.	TOTAL (A + B)				
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS (1.0m x 2.1m) PVC DOOR WITH LOUVRE AND JAMB	2.00	SETS	P 2,500.00	P 5,000.00
	SUB-TOTAL				P 5,000.00
F.	DIRECT COST				P 5,640.00
G.	CONTINGENCY AND MISCELLANEOUS				P 846.00
H.	CONTRACTOR'S PROFIT				P 564.00
I.	VALUED ADDED TAX (VAT) 5%				P 352.50
J.	TOTAL INDIRECT COST (G+H+I)				P 1,762.50
K.	TOTAL UNIT COST (F+J)/QUANTITY				P 7,402.50

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REVIEWED BY:

ROLESTE D. FALSIS, DE
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ROSANNA MARIE A. CABAÑUG, C.E.
RMT ENGINEER

SUBMITTED BY:

MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR

DETAILED ESTIMATES					
PROJECT DESCRIPTION:		PROJECT DURATION: 28 CALENDAR DAYS			
PROVISION OF TWO COMFORT ROOMS		PROJECT TOTAL COST: ₱ 210,285.30			
PROJECT LOCATION: AVRC III, MAMPANG, ZAMBDANGA CITY		TOTAL AREA/UNIT: 1.00 LOT			
XIV. PAINTING WORKS					
ITEM	DESCRIPTION	NO. OF PERSONS	NO. OF DAYS	RATE/DAY	AMOUNT
A.	LABOR (D.O. 40 2009 & D.O. 29 s2011)				
	SKILLED PAINTER	1.00	2.00	₱ 520.00	₱ 1,040.00
	LABORER	2.00	2.00	₱ 320.00	₱ 1,280.00
	SUB-TOTAL				₱ 2,320.00
ITEM	DESCRIPTION	NO. OF UNIT	NO. OF DAYS	RATE/DAY	AMOUNT
B.	EQUIPMENT				
	SUB-TOTAL				
C.	TOTAL (A + B)				₱ 2,320.00
D.	OUTPUT PER DAY				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
E.	MATERIALS				
	ANGLES HALO LATEX PAINT	1.00	GAL	₱ 605.00	₱ 605.00
	CHOCO BROWN LATEX	1.00	GAL	₱ 605.00	₱ 605.00
	CONCRETE PUTTY	1.00	GAL	₱ 377.00	₱ 377.00
	CONCRETE NEUTRALIZER	1.00	GAL	₱ 473.00	₱ 473.00
	PAINT THINNER	1.00	GAL	₱ 426.00	₱ 426.00
	RED OXIDE PRIMER	1.00	GAL	₱ 470.00	₱ 470.00
	PAINT BRUSH 4"	2.00	PCS	₱ 93.00	₱ 186.00
	PAINT ROLLER FOAM & HANDLE 7"	2.00	SET	₱ 57.00	₱ 114.00
	PAINT ROLLER TRAY	1.00	SET	₱ 33.00	₱ 33.00
	SANDPAPER #120	5.00	PCS	₱ 25.00	₱ 125.00
	SUB-TOTAL				₱ 3,414.00
F. DIRECT COST					₱ 5,734.00
G. CONTINGENCY AND MISCELLANEOUS					₱ 860.10
H. CONTRACTOR'S PROFIT					₱ 573.40
I. VALUED ADDED TAX (VAT)5%					₱ 358.38
J. TOTAL INDIRECT COST (G+H+I)					₱ 1,791.88
K. TOTAL UNIT COST (F+J)/QUANTITY					₱ 7,525.88

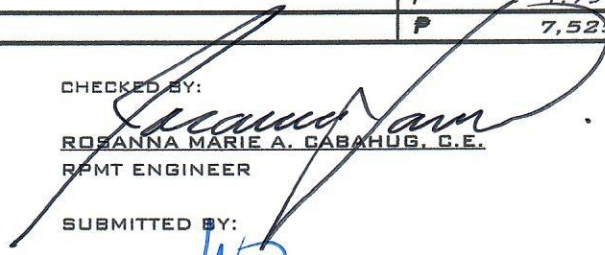
PREPARED BY:


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

REVIEWED BY:


ROLISTE S. FALSIS, CE
GENERAL SERVICES UNIT HEAD

CHECKED BY:


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

SUBMITTED BY:


MS. EVANGELINE A. POQUITA
AVRC III CENTER HEAD

APPROVED BY:

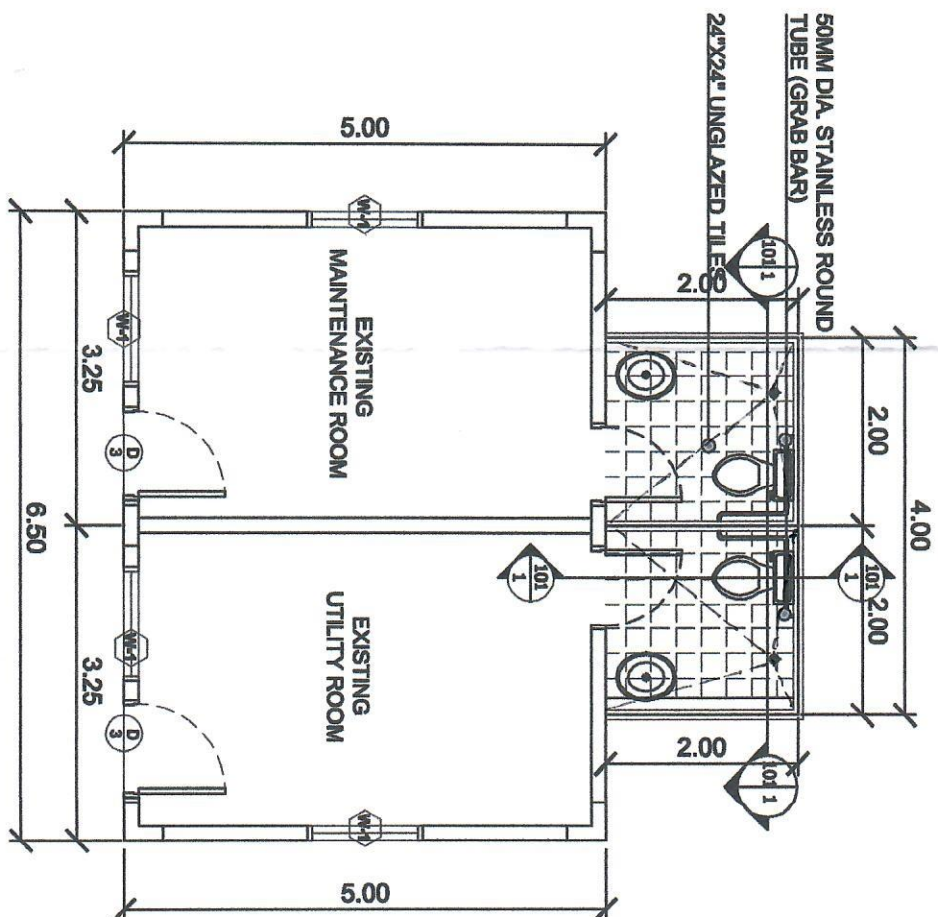

FATIMA S. CAMINAN, SWD V.
OIC REGIONAL DIRECTOR

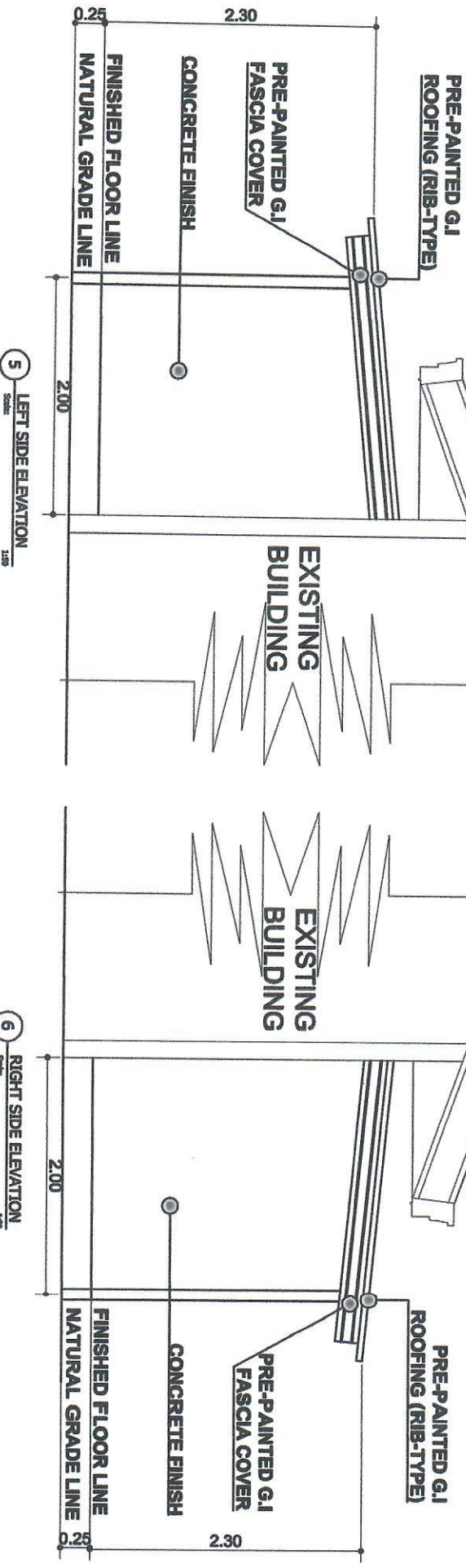
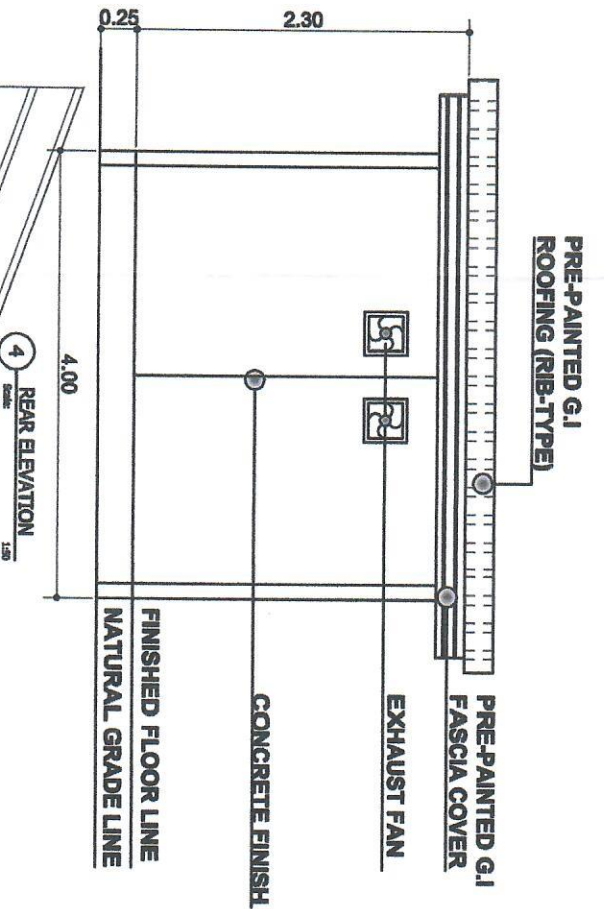
REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GEN. VICENTE ALVAREZ STREET, ZAMBOANGA CITY

PLANS

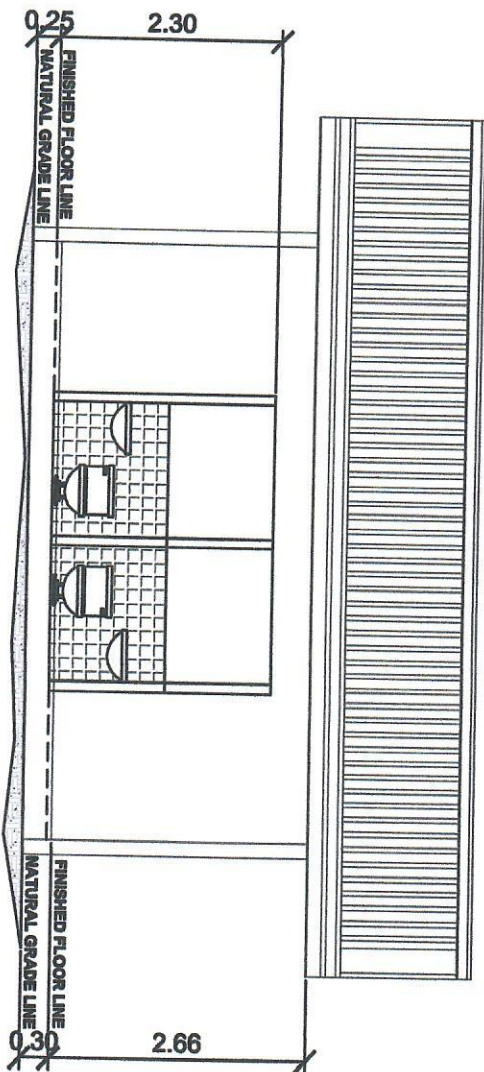
FOR PROVISION OF TWO COMFORT ROOMS

 Department of Social Welfare and Development This document shall be used for the purpose of providing technical assistance and support to the local government units in the implementation of the Social Welfare and Development Program. It is not to be used for any other purpose without the prior written consent of the Department of Social Welfare and Development.		PROJECT TITLE PROVISION OF TWO COMFORT ROOMS		REVISIONS <table border="1"> <tr><td>001</td><td></td></tr> <tr><td>002</td><td></td></tr> <tr><td>003</td><td></td></tr> <tr><td>004</td><td></td></tr> <tr><td>005</td><td></td></tr> <tr><td>006</td><td></td></tr> <tr><td>007</td><td></td></tr> <tr><td>008</td><td></td></tr> <tr><td>009</td><td></td></tr> <tr><td>010</td><td></td></tr> </table>		001		002		003		004		005		006		007		008		009		010		BRIEF CONTENTS: AS-BUILT: _____ DRAFTED BY: _____ DATE: _____ APPROVED BY: _____ DATE: _____ REVIEWED BY: _____ DATE: _____ CHECKED BY: _____ DATE: _____ REVISIONS BY: _____ DATE: _____ SUBMITTED BY: _____ DATE: _____ APPROVED BY: _____ DATE: _____ SHEET NO.: 85-01 DATE: 01-08-2014	
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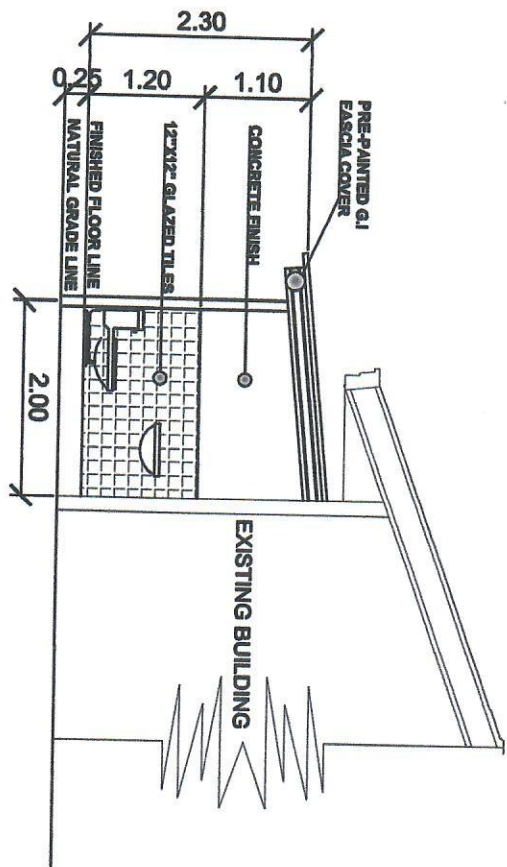




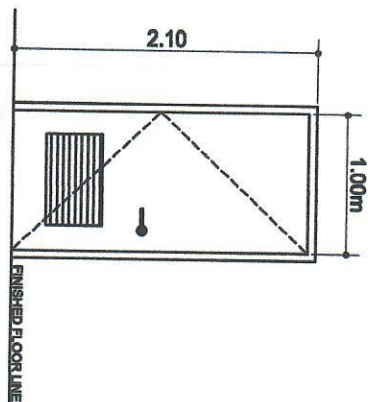
 DSDW Department of Social Welfare and Development Regional Office for the Western Visayas Division Office - Cebu 4010 Alameda Street, Cebu City 6000 Tel. (032) 255-1000		PROJECT TITLE: PROVISION OF TWO COMFORT ROOMS		REVENUE: 200 200 200 200 200 200 200 200		SHEET CONTENT: AS SHOWN REV'D BY: <i>CHERRYL A. SANTI, CE</i> IAC CHIEF: <i>EDWIN TRACACAN, WENSHAW, CE</i>		PREPARED BY: <i>Cherry A. Santi</i> CHERRYL A. SANTI, CE EDWIN TRACACAN, WENSHAW, CE		CHECKED BY: <i>Edwin Tracan</i> EDWIN TRACACAN, WENSHAW, CE IAC CHIEF		REVIEWED BY: <i>Rowena B. Alonzo</i> ROWENA B. ALONZO, CE IAC VICE CHIEF		SUBMITTED BY: <i>Edwin Tracan</i> EDWIN TRACACAN, WENSHAW, CE IAC CHIEF		APPROVED BY: <i>Patrina S. Canina</i> PATRINA S. CANINA, SPOV DEPUTY REGIONAL DIRECTOR		SHEET NO.: APR-02 DATE: 2009-04-06 Q3 06	
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7 SECTION A-A
Scale: 1/75



8 SECTION B-B
Scale: 1/75

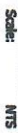


9 SCHEDULE OF DOORS
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		PROJECT TITLE PROVISION OF TWO COMFORT ROOMS		REVISIONS REV. 1.00 REV. 1.00 REV. 1.00 REV. 1.00 REV. 1.00 REV. 1.00 REV. 1.00		SHEET NUMBER AR-03	
LOCATION TUGTUG, JAWARA, JAWARA, JAWARA		DESIGNER ROSANNA MARELA CABAHUG, CE		CHECKED BY ROSANNA MARELA CABAHUG, CE		DATE 03/08/2024	
DATE 03/08/2024		DATE 03/08/2024		DATE 03/08/2024		DATE 03/08/2024	
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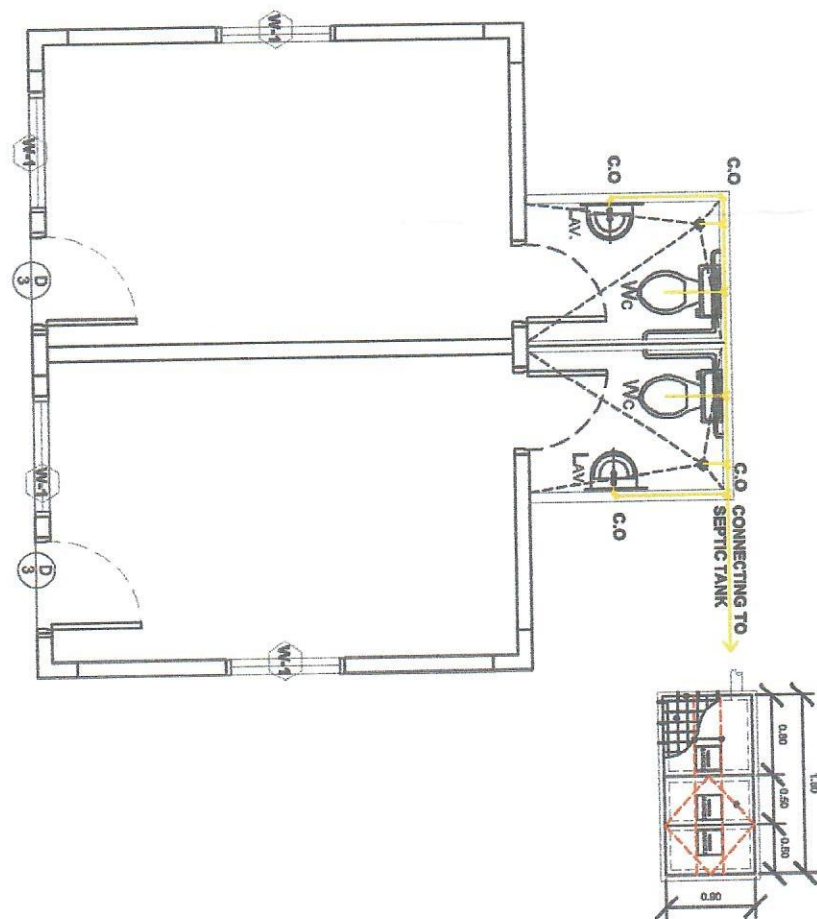


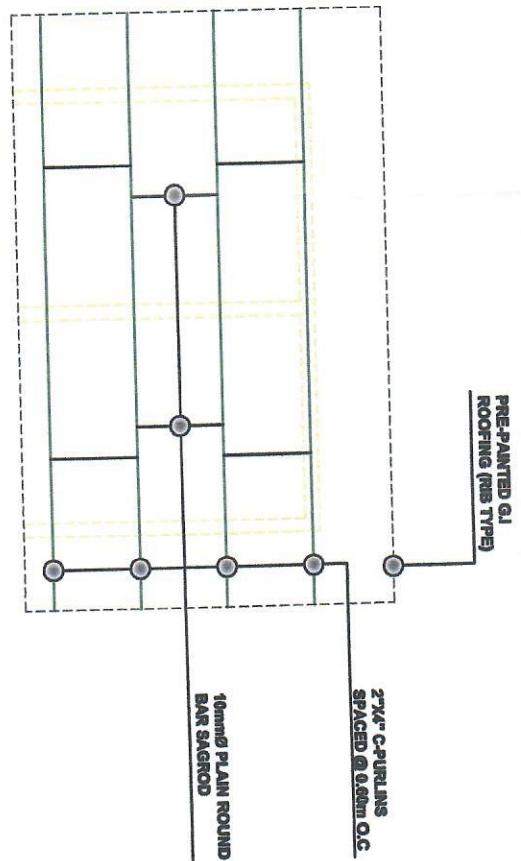
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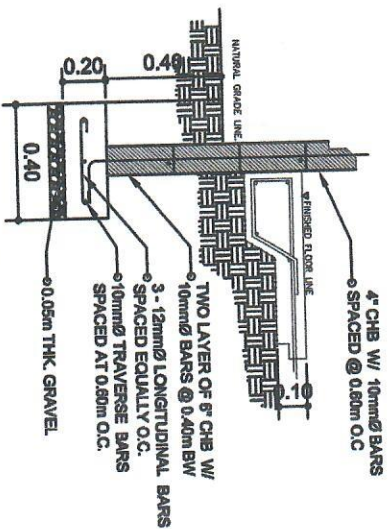
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16 **ROOF FRAMING PLAN**
Scale: 1:50



18 WALL FOOTING DETAIL
Scale: 1:25

 DPSWD Department of Social Welfare and Development		PROJECT TITLE: PROVISION OF TWO COMFORT ROOMS		REVISIONS:		SHEET CONTENT: AS BIDDING INVITED BY: HMO/CMZ		PREPARED BY:  ROSANNA NAVES, CASHING, CE SENIOR TECHNICAL PERSONNEL		CHECKED BY:  ROLANDO C. SALAS, CE ASST. GEN. MGMT.		APPROVED BY:  RAMON B. ACERA, MNO V ASST. COM. DIR.		APPROVED BY:  FELICIA S. CANDIANO, SMO-V DEPUTY COMMISSIONER		SHEET NO.: 81-01	
LOCATION: TUBIG-HADA (MAYAMUN, MANDAYAN) UNIT		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:			
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