

RECEIVED: 10 JULY 2011
ACCEPTED: 10 JULY 2011
ABSTRACT OF AIDS RECEIVED AND OPENED: AUGUST 11, 2011

Abstract
Introduction
Methods
Results
Discussion
Conclusion

ITEM NO.	QTY	UNIT	ARTICLES	NAME OF BIDDERS															
				ABC		EMMS CONSTRUCTION PAGEPS Registration No. 207021022607535359		LONG ISLAND BUILDERS PAGEPS Registration No. 201083768		FILPRO DESIGN & BUILDERS PAGEPS Registration No. 168,968.75		VAF CONSTRUCTION PAGEPS Registration No. 23101026175707970282		BHS CONSTRUCTION PAGEPS Registration No. 200,000.00		RAHMAJ CONSTRUCTION PAGEPS Registration No. 2028027107230397216		RF CABLETES CONSTRUCTION PAGEPS Registration No. 201057916	
1	LOT		LABOR AND MATERIALS	193,328.10	193,328.10	179,002.57	179,002.57	170,000.00	170,000.00	168,968.75	168,968.75	165,000.00	165,000.00	200,000.00	200,000.00	175,000.00	175,000.00	170,000.00	170,000.00
3.99	sq. m		Demolition Works																
5.32	sq. m		Site Works																
100	bd. ft		Formworks & Scaffolding																
7.88	sq. m		Masonry Works																
2	sets		Doors and Window																
8.2	sq. m		Painting Works																
3	outlet		Electric Works																
35.6	sq. m		Amenities																
5.84	days		Foreman																
			*Direct Cost																
			Labor Man-Day																
			Material Cost																
			Rental of Equipment																
			*Indirect Cost																
			OCM																
			Contractors Profit																
			Tax 5%																
			QC, Mobilization																
			Insurance																
			Soil Testing/ Environmental Safety Requirements																
			Total	193,328.10	193,328.10	179,002.57	179,002.57	193,308.00	193,308.00	168,968.75	168,968.75	185,000.00	185,000.00	200,000.00	200,000.00	175,000.00	175,000.00	170,000.00	170,000.00
			Purpose: For the Conversion of Storage Room into Control Room at HFE, Manipal, CG																

WE HEREBY CERTIFY that we opened the above mentioned and that there were no other bids received and that the Abstract is a true representation of the Bid.

WE HEREBY CERTIFY that we opened the above mentioned and that there were no other bids received and that the Abstract is a true representation of the Bids tendered. WE further certify that the said bid were received in accordance to the public advertisement of this date.

NOW, THEREFORE, WE, the members of the Bids and Awards Committee (BAC) hereby recommend Award of Contract to the bidder/s who submitted the Lowest Calculated and Responsive Quotation (LCRQ).

COMMITTEE ON AWARDS:

ABOVE: ABC

APPROVED BY:

RIDUAN F. HADIMUDDIN, CESO IV
BAC CHAIRPERSON

MA. LOURDES U. AMILHAMJA
Member

MA. SOCORRO S. MACASO
Chief, PSD/ End User

ATTY. ~~SITTE~~ RAIFAH M. PAMALLOY-HASSAN
OIC- REGIONAL DIRECTOR

MARIA CORAZON G. SUMICAD
Vice Chairperson

FEL. DELA CRUZ
Alternate Member

ENGR. ROBERT C. PATSIS
Provisional Member - Infrastructure Related procurement

RFQ-684

Annex 60					
PURCHASE REQUEST					
DSWD FIELD OFFICE IX					
DSWD FIELD OFFICE IX, Zamboanga City Fund Cluster					
Office/Section: CRCF	PR No.	2021-07-0870		Date:	JUNE 29, 2021
Responsibility Center Code:					
Stock/ Property Number	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
		LABOR AND MATERIALS			
	SQ.M	DEMOLITION WORKS	3.99	160.40	640.00
	SQ.M	SITE WORKS	5.32	451.13	2,400.00
	BD.FT	FORMWORKS & SCAFFOLDINGS	100.00	44.20	4,420.00
	SQ.M	MASONRY WORKS	7.98	1,728.70	13,795.00
	SETS	DOORS & WINDOWS	2.00	12,840.00	25,680.00
	SQ.M	PAINTING WORKS	8.20	1,297.56	10,640.00
	OUTLET	ELECTRICAL WORKS	3.00	3,800.00	11,400.00
	SQ.M	AMENITIES	35.60	2,018.54	71,860.00
	DAYS	FOREMAN	5.84	600.00	12,600.00
		*DIRECT COST			
		LABOR MAN-DAY	12.02%	23,240.00	23,240.00
		MATERIAL COST	67.34%	130,195.00	130,195.00
		RENTAL OF EQUIPMENT			N/A
		INDIRECT COST			
		OCM	7.94%	15,343.50	15,343.50
		CONTRACTOR'S PROFIT	7.94%	15,373.50	15,373.50
		TAX (5% OF SUM D.C, OCM, & CP)	4.76%	9,206.10	9,206.10
		QC, MOBILIZATION			N/A
		INSURANCE			N/A
		SOIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS			N/A
		***** NOTHING FOLLOWS *****			
TOTAL					193,328.10
Funds appropriated		In accordance with the APP & Mode of Procurement: Small Value			
BELLANE L. AHMAD BUDGET OFFICER		RIZUAN P. HADJIMUBIN BAC Chair person			
PURPOSE: FOR THE CONVERSION OF STORAGE ROOM INTO CONTROL ROOM AT HFE, MAMPANG, Z.C.					
Venue:					
REQUESTED BY: MA. SOCORRO S. MACASO, SWO V PSD CHIEF			APPROVED BY: ATTY. SITTE RAIFAH M. PAMALAY-HASSAN OIC-REGIONAL DIRECTOR		

Office/Section Control Number: CRCF-06-084

BU-2021-07-1587

RECEIVED
SUPPLY UNIT
DATE: 7/14/21
TIME: 11:00
ORIGIN: CRCF
RECEIVED BY: [Signature]

CRCF CMF (PMB)
RM- Building
3201011 00001000/502-1304-00

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE
Received by: [Signature]
Date & Time: 7/19/2021 1:41 pm
Remarks:

RECEIVED
DSWD FOIX
BUDGET UNIT
Received by: [Signature]
Date & Time: 7/14/21 10:30 AM