DEPARTMENT OF BOSIAL WILLIAMS AND DIVELOPMENT Fleta Office IX, Zamboanga City

ABSTRACT OF BIDS RECEIVED AND OPENED: AUGUST 11, 2021 NAME OF BIODERS

813 8181 AATIOLOS	And	VAF CONSTRUCTION	FILPRO DESIGN & BUILDERS CORP.	RAHWAJ CONSTRUCTI	RAHWAJ CONSTRUCTION K-LANZ CONSTRUCTION AND SUPPLIES	& CONSTRUCTION	BHS CONSTRUCTION
Personal	. **)	PhilGEPS Registration No. 201010361751070870262	o. PhilGEPS Registration No.	b. PhilGEPS Registration No. 2020022104252084591216	o. PhitGEPS Registration No. 201911105282104333026	PhilGEPS Registration No. 20060294782141807453	
1 LOT LABOR AND MATERIALS	56,579,17 56,579,17	56,000.00 56,000.00	50,977.83 50,977.83	51,000,00 51,000,00	53115.01 53.115.01	56 579 00 <i>56</i> 579 00	EE 000 00
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Total	56,579.17	56,000.00	50,977.83	51,000.00	53,115.01	56,579.00	
Purpose: For the Improvement of Laundry at Admin and Dormitory of Home for Women Z.C							

ENGR. ROL Chief, PSD/ End User Provisional Mem or on Infrastructure related procurement

MA. SOCORRO'S, MACASO

MARIA CORAZON Q. SUMICAD

FE L. DELA CRUZ

BAC CHAIR

RIDUAN

A CESO IV

Member

MA. LOURDES U. AMILHAMJA

ATTY, SITTIE RAIFAH M. PAMALOY-HASSAN OIC-REGIONAL DIRECTOR

HON-200-100-0414

Abstract No.: O539 PR No.: 2021-07-0824 RFQ No.: 679

AA-IV

Basir Kumming

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9			PURCHASE DE	N. Inc.			
•	DSWD FIELD OF	EFICE IV 7	PURCHASE REC	LUEST		Annex 60	
	Office/Section:	FILE IX, Zam	boanga City Fund Cluster	FICE IX			
	CRCF	Meridandens	PR No. 2021-07-0824 ** Responsibility Contract Responsibility Contrac		-		
	Stock/	+	Responsibility Center Code:		Date:	JUNE 29, 2021	
	Property Number	UNIT	ITEM DESCRIPTION			a company	
		1	LABOR AND MATERIALS	QUANTITY	UNIT COST	TOTAL COST	
		SQ.M BD.FT	SITE WORKS FORMWORKS & SCAFOLDINGS				
		SQ.M	MASONRY WORKS	70.00	2,982,14	3,340.00	
		CU.M	CONCRETE WORKS	1.09	67.21	4,705.00	
		LIV.WI	PLUMBING WORKS	0.16	4,420.70	4,827.40	
			TILE WORKS PAINTING WORKS	36.00	26,250.00	4,200.00	
		1	FOREMAN	3,97	221.88 2,944.58	7,987.60	
			*DIRECT COST	1.53	1,682.42	11,690.00	
			LABOR MAN-DAY	9.00	620.00	2,574.10	
and the same of th		10	MATERIAL COST	26.41%		5,580.00	
I		R	RENTAL OF EQUIPMENT	52.08%	14,940.00	14,940.00	
		18	INDIRECT COST	0.88%	29,464.10	29,464.10	
***	- Constant		ONTAG		500.00	500.00	
venerale		- T	ONTACTOR'S PROFIT AX 5%	7.94%	4,490.41		
1			ax 5% C, mobilization	7.94%	4,490.41	4,490.41	
-		IN:	SURANCE	4.76%	2,694.25	4,490.41	
-	-		DIL TESTING/ENVIRONMATAUTH	+		2,694.25	
		100	DIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS 00000000000 NOTHING FOLLOWS 000000000000	+		N/A	
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