

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III  
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-09-625  
PR No. 2022-09-1218  
Mode of Proc: NP-SVP

\*Company Name: \_\_\_\_\_  
\*Company Address: \_\_\_\_\_  
\*Contact Person: \_\_\_\_\_  
\*Contact No.: \_\_\_\_\_  
\*Email Address: \_\_\_\_\_  
\*PhilGeps Reg. No.: \_\_\_\_\_

**\*REQUIRED.** To avoid bid disqualification, please  
fill out all the items accordingly. Indicate "N/A"  
if not applicable. Thank you!

**\*Title of the Project: REPAIR AND IMPROVEMENT OF MOISES BUILDING IN REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG, PAMPANGA.**

Sir/Madam:


Please quote your 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 **descriptive brochures, catalogues, literatures and/or samples**, if applicable.

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

Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of PhilGEPS Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this from together with Annex A and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or **email to [quotation.fo3@dswd.gov.ph](mailto:quotation.fo3@dswd.gov.ph)** not later than **12:00PM September 21, 2022**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ NUMBER] [DEADLINE OF SUBMISSION]**. Bids submitted must be in **pdf format** ONLY clearly scanned in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,

  
JENNIFER CAMPANG-MORALES  
Procurement Section Chief

**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Thirty (30) Calendar Days
- Place of Delivery: REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG, PAMPANGA
- Terms of Payment: Within Thirty (30) Calendar Days

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

\*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty (If applicable): \_\_\_\_\_
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
Keilyn Joy G. Baltazar

PPMU

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) to register."

RFQ No. 2022-09-625  
Date: \_\_\_\_\_

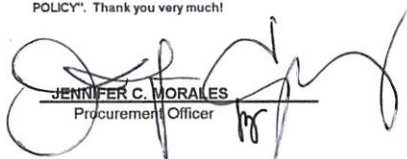
\*Company Name: \_\_\_\_\_  
\*Company Address: \_\_\_\_\_  
\*Contact Person: \_\_\_\_\_  
\*Contact No.: \_\_\_\_\_  
\*Email Address: \_\_\_\_\_  
\*PhilGEPS Reg. No.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please State your Compliance)	UNIT COST	TOTAL COST
1	LOT		REPAIR AND IMPROVEMENT OF MOISES BUILDING IN REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG, PAMPANGA.			
			<b>CIVIL AND EARTHWORKS</b>			
	1.00	LS.	Demolition Works			
			<b>MASONRY WORKS</b>			
	42.98	SQ.M	Floor Topping("Straight to Finish)			
	29.97	SQ.M	Cement Plaster Finish			
	16.20	SQ.M	100mm CHB Non Load Bearing Wall (Including Reinforcing Steel)			
	42.98	SQ.M	Unglazed Granite Tiles(Floor)			
			<b>CARPENTRY WORKS</b>			
	7.60	SQ.M	Ceiling , Metal Frame, 4.5 mm Fiber Cement Board			
			<b>PAINTING WORKS</b>			
	45.78	SQ.M	Masonry/Concrete Painting walls			
			<b>FABRICATED MATERIALS AND HARDWARES</b>			
	1.89	SQ.M	Panel Door			
	1.50	SQ.M	Tempered Glass Window 10 mm			
	38.04	SQ.M	Self Adhesive Closed Cell Foam Sheets 8 mm THK			
			<b>OTHER GENERAL REQUIREMENTS</b>			
	1.00	LS.	Occupational Safety and Health Program			
			Total Direct Cost (Material, Labor and Equipment)			
			Overhead, Contingencies and Miscellaneous (OCM) (12% of "A" )			
			Contractor's Profit (CP) (8% of "A" )			
			Value Added Tax (VAT) (5% of "A" +B+C)			
			Occupational Safety and Health Program			
			(Please see the attached Bill of Quantities for the complete details)			
			<b>SCOPE OF WORKS</b>			
			- Construction of Control Room under one of the existing rooms of Moises Building			
			- Repair of the existing floor of the room under which the control room would be constructed by replacing the dilapidated tiles			
			- Repair of existing ceiling inside the control room to be constructed			
			- Plastering and Paintworks of Newly built partitions/walls			
			- Provision and Installation of Panel door for the Control Room			
			- Provision and Installation of Tempered Glass Window for the Control Rooms observation window			
			- Provision and Installation of Self Adhesive Closed Cell foam sheets for the inner walls of the Control Room			
			<b>SCHEDULE OF WORKS</b>			
			The project duration is Thirty (30) Calendar days and will commence a day after the pre-construction meeting or as per agreed upon if necessary permits are required.			
			<b>QUALIFICATION OF SERVICE PROVIDER</b>			
			Please see the attached Contractors Terms of Reference			
			<b>* NOTHING FOLLOWS *</b>			
			Note: No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.			
			Approved Budget for the Contract: Php 263,540.32			

PURPOSE: REPAIR AND IMPROVEMENT OF MOISES BUILDING IN REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG, PAMPANGA.

PR No. 2022-09-1218

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION AND NO DELIVERY EXTENSION POLICY". Thank you very much!

  
JENNIFER C. MORALES  
Procurement Officer

\_\_\_\_\_  
Supplier



## PROGRAM OF WORKS

Name of Project: <b>REPAIR OF MOISES BUILDING</b>				Location: <b>REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA</b>	
Total Project Cost:	<b>PHP</b>			Project Duration:	<b>30 CALENDAR DAYS</b>
Source of Fund:				Mode of Procurement:	
Date:				Source of Manpower:	

Item No.	Item Description	Quantity	Unit	Unit Cost	AMOUNT
<b>I.</b>	<b>OTHER GENERAL REQUIREMENTS</b>				
A.)	Occupational Safety and Health Program	1.00	LS.		
<b>SUB - TOTAL (I.OTHER GENERAL REQUIREMENTS)</b>					
<b>II.</b>	<b>CIVIL AND EARTHWORKS</b>				
A.)	Demolition Works	1.00	LS.		
<b>SUB - TOTAL (II.CIVIL AND EARTHWORKS)</b>					
<b>III.</b>	<b>MASONRY WORKS</b>				
A.)	Floor Topping(*Straight to Finish)	42.98	SQ.M		
B.)	Cement Plaster Finish	29.97	SQ.M		
C.)	100mm CHB Non Load Bearing Wall (Including Reinforcing Steel)	16.20	SQ.M		
D.)	Unglazed Granite Tiles(Floor)	42.98	SQ.M		
<b>SUB - TOTAL (III.MASONRY WORKS)</b>					
<b>IV.</b>	<b>CARPENTRY WORKS</b>				
A.)	Ceiling , Metal Frame, 4.5 mm Fiber Cement Board	7.60	SQ.M		
<b>SUB - TOTAL (IV.CARPENTRY WORKS)</b>					
<b>V.</b>	<b>PAINTING WORKS</b>				
A.)	Masonry/Concrete Painting walls	45.78	SQ.M		
<b>SUB - TOTAL (V.PAINTING WORKS)</b>					

VI.	FABR					
	A.)	Panel Door	1.89	SQ.M		
	B.)	Tempered Glass Window 10 mm	1.50	SQ.M		
	C.)	Self Adhesive Closed Cell Foam Sheets 8 mm THK	38.04	SQ.M		
SUB - TOTAL (VI.FABRICATED MATERIALS AND HARDWARES)						
A		Total Direct Cost (Material, Labor and Equipment)				
B		Overhead, Contingencies and Miscellaneous (OCM) (12% of "A" )				
C		Contractor's Profit (CP) (8% of "A" )				
D		Value Added Tax (VAT) (5% of "A" +B+C)				
E		Occupational Safety and Health Program				
TOTAL PROJECT COST						

DRN: \_\_\_\_\_

## PROGRAM OF WORKS

Name of Project: <b>REPAIR OF MOISES BUILDING</b>		Location: <b>REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA</b>	
Total Project Cost:	<b>PHP</b>	Project Duration:	<b>30 CALENDAR DAYS</b>
Source of Fund:		Mode of Procurement:	
Date of POW:		Source of Manpower:	<b>OUTSOURCE</b>

## GENERAL CONDITION AND REQUIREMENTS

### A.) Contractor's Qualification(s)

- Service Provider/ Contractor shall have competence and meaningful experience of minimum of Five (5) years of Construction works.
- Service Provider/ Contractor shall have a Single Largest Contract with similar project contract and scope such as construction, improvement/ rehabilitation/ repair of building interior/ exterior works completed within the two(2) years from the deadline of bid submission, whose the value of contract amount must at least fifty percent (50%) of the ABC with supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project.
- Service Provider/ Contractor required license Category for the Philippines Contractor's Accreditation Board Circular No. 001, series of 2009

Size Range	License Category	Classification
Small B	C & D	General Engineering/ General Building

### B.) Contractor's Working Hours

- All normal works for regular days of this contract shall be performed during office hours (8:00Am to 5:00Pm), including Weekends, Holiday and Special Holiday with proper coordination/approval to RPMT Implementing Team.
- The Contractor/Service Provider shall be required to furnish safe, proper and sufficient lighting arrangement during overnight works.
- Weekends/holidays shall deploy a maximum number of manpower based on the submitted Contractors Schedule, just to catch-up the possible delays due to possible stoppage instructed by RPMT Implementing Team.

### C.) Contractor's Responsibilities and Conditions

- Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporary closure to prevent creation of nuisance to the adjacent offices/rooms;
- Contractor/ Service Provider shall submit own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of manpower to be deployed and Project Site organizational structure within five (5) days upon received of Notice of Award;
- Contractor/Service provider shall assign project engineer/project architect from the start until completion stage;
- Contractor/Service provider shall coordinate to the RPMT Implementing Team all the execution works;
- Contractor/Service provider shall provide warning signages, project signboard, contractors project log book;
- Contractor/Service provider's workers shall sign on the logbook before entering the premises as reference of the DSWD-Regional Center security guards.
- Contractor/Service provider shall provide/submit Statement of Works Accomplishment, Progress Photos and Narrative report as requirement of the billing request;
- Contractor/Service provider shall submit weekly progress reports with attached progress photos to RPMT Implementing team;
- Contractor/Service provider shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and tools ;
- Contractor/Service provider shall provide complete uniform with ID and basic PPE for all the construction worker and personnel; and
- Contractor/ Service Provider shall have at least Project Licence Engineer with minimum experience of five (5) years, license Civil Engineer with minimum experience of three (3) years, , and General Foreman with a minimum experience of Five(5) years of finishing works in construction
- The Contractor/Service Provider shall strictly comply/observe the Construction Safety Guidelines for the Implementation of All Infrastructure Projects during the Covid-19 Public Health Crisis as per DPWH Department Order No. 35 Series of 2020. (see Annex D)
- The Contractor/Service Provider shall assist the DSWD in securing Building Permit, Occupancy Permit and other clearances without additional cost.

### D.) Recommended Terms of Payment

- The Payment for this project shall be made upon completion of the following activity/scope of works:

Payment Tranches	Outputs/ Deliverables
1st Tranche : 15% payment of the total contract cost less 10% Retention	Must be Fifty Percent (15 %) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.

2nd Tranche: 35 % payment of the total contract cost less 10% Retention	Must be Fifty Percent (50 %) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.
3rd Tranche: 50 % payment of the contract cost less 10% Retention	Must be Hundred Percent (100%) physical completed Upon with submission of Billing Statement, Contractors accomplishment reports, Statement of Work Accomplished, Progress Photos, Narrative report, Contractors certificate of completion, contractors warranty security, contractors request for acceptance and turn-over certificate; and Notarized certificate of warranty.
4th Final Tranche: 10 % payment of the total contract price(10% Retention Money)	Must be one (1) month and without damage/defect of installed items and Upon Submission of Contractors warranty security issued by the private insurance company, Notarized Certificate of Warranty.

**E.) Contractor's Minimum Major Equipment and Tools Requirements**

1.) List of Minimum major equipment/ tools requirement are the following

	1 unit one-bagger concrete mixer	vi.) 1-unit Service Truck (atleast ELF, 4.0 cu.m loading capacity)			

**F.) Other General Requirements**

- 1 All dimensions/level etc. indicated in the drawing plans are to be verified on the site;
- 2 All materials is subjected for the approval by the End- user/RPMT Project Engineer;
- 3 Any discrepancies, either between written dimensions and site dimensions shall be brought to the RPMT office before executing the works;
- 4 All equipment, tools, scaffolding and other personnel needed shall be provided by the service provider/contractor;
- 5 Removal,dismantling and demolition work shall be coordinated and requested to the RPMT Implementing Team;
- 6 All waste materials shall be turned over to the RPMT Implementing Team with proper documentation;
- 7 All works shall comply with the National Bulidling Code of the Philippines, Fire Code of the Philippines, Philippine Electrical Code and Department rules and Regulations and othe relevant laws, rules and regulations.
- 8 No additional/extra cost to be claimed/charged by the Contractor for the Construction Works alone other than those expressly approved by the Procuring Entity
- 9 All actual and neccessary expenses incurred during the application of Building Permit,Occupancy Permit and other clearances will be shouldered by DSWD except those incurred by the Contractor/Service Provider in assisting the DSWD.

## BILL OF QUANTITIES

Name of Project: <b>REPAIR OF MOISES BUILDING</b>				Location: <b>REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA</b>			
Total Project Cost:	<b>PHP</b>			Project Duration:	<b>30.00 CALENDAR DAYS</b>		
Source of Fund:				Mode of Procurement:			
Date:				Source of Manpower:	<b>OUTSOURCE</b>		

Item No.	Item Description		Quantity	Unit	Material Cost		Unit Labor/ Equipment Cost	Unit Cost	Amount
I.	OTHER GENERAL REQUIREMENTS								
	A.)	Occupational Safety and Health Program	1.00	LS.					
	1	Labor	Quantity	Unit	No. of Manpower	Rate per day	Labor Unit Cost		Amount
	1.1	First Aider	0.00	--					
		Labor Cost -----							
	2	Materials	Quantity	Unit	No. of Days	Rate per day	Unit Cost		Amount
	2.1	Safety Helmet	1.00	man-days					
	2.2	Safety Gloves	1.00	man-days					
	2.3	Safety Shoes	1.00	man-days					
	2.4	Vest	1.00	man-days					
	2.5	PPE Signage (4'x8')	1.00	set					
	2.6	Safety First Signage (4'x4')	1.00	set					
	2.7	Warning Signs (2'x3')	5.00	set					
		Material Cost -----							
		Overhead, Contingencies and Miscellaneous (OCM)	0.00%	of Direct Unit Cost					
		Contractor's Profit (CP)	8.00%	of Direct Unit Cost					
		Value Added Tax (VAT)	5.00%	of (Direct Unit Cost+ OCM + CP)					
	A. (Sub-Total)								
SUB - TOTAL (I.OTHER GENERAL REQUIREMENTS)									

<b>II. CIVIL AND EARTHWORKS</b>								
A.)	<b>Demolition Works</b>	<b>1.00</b>	<b>LS.</b>					
1	<b>Labor</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Manpower</b>	<b>Rate per Hour</b>		<b>Labor Unit Cost</b>	<b>Amount</b>
1.1	Construction Foreman	24.00	Hrs					
1.2	Skilled/Helper	24.00	Hrs					
1.3	Unskilled/Helper	24.00	Hrs					
	<i>Labor Cost -----</i>							
2	<b>Equipment</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Hours</b>	<b>Rate per Hour</b>		<b>Equipment Unit Cost</b>	<b>Amount</b>

2.1	Cutting Outfit	1.00	Unit				
	Equipment Cost -----						
A. (Sub-Total)							
SUB - TOTAL (II.CIVIL AND EARTHWORKS)							

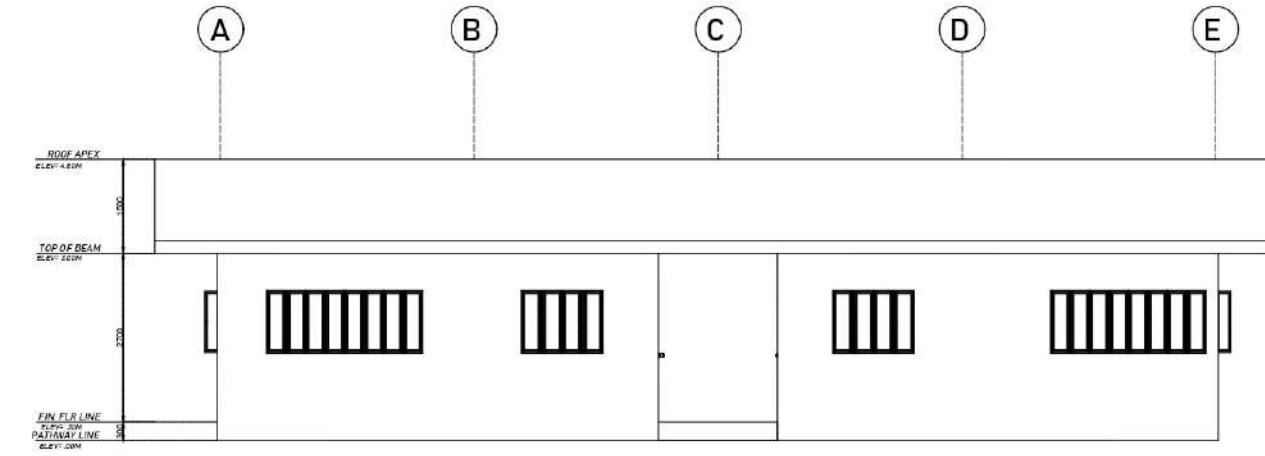
<b>III.</b>	<b>MASONRY WORKS</b>						
<b>A.)</b>	<b>Floor Topping</b>	<b>42.98</b>	<b>SQ.M</b>				
1	<b>Materials</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Material Cost</b>	<b>Unit Labor/ Equipment</b>	<b>Unit Cost</b>	<b>Amount</b>
1.1	Cement	29.79	bag				
1.2	Sand	2.36	cu.m				
	<i>Material Cost -----</i>						
2	<b>Labor</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Manpower</b>	<b>Rate per Hour</b>	<b>Labor Unit Cost</b>	<b>Amount</b>
2.1	Construction Foreman	6.57	Hrs				
2.2	Skilled Worker	6.57	Hrs				
2.3	Unskilled/Helper	6.57	Hrs				
	<i>Labor Cost -----</i>						
3	<b>Equipment</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Hours</b>	<b>Rate per Hour</b>	<b>Equipment Unit Cost</b>	<b>Amount</b>
3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.	-	-	-	
	<i>Equipment Cost -----</i>						
	<b>A. (Sub-Total)</b>						
<b>B.)</b>	<b>Cement Plaster Finish</b>	<b>29.97</b>	<b>SQ.M</b>				
1	<b>Materials</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Material Cost</b>	<b>Unit Labor/ Equipment</b>	<b>Unit Cost</b>	<b>Amount</b>
1.1	Cement Plaster Finish	29.97	Sq.m				
	<i>Material Cost -----</i>						
2	<b>Labor</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Manpower</b>	<b>Rate per Hour</b>	<b>Labor Unit Cost</b>	<b>Amount</b>
2.1	Construction Foreman	4.21	Hrs				
2.2	Skilled Worker	4.21	Hrs				
2.3	Unskilled/Helper	4.21	Hrs				
	<i>Labor Cost -----</i>						
3	<b>Equipment</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Hours</b>	<b>Rate per Hour</b>	<b>Equipement Unit Cost</b>	<b>Amount</b>
3.1	Minor Tools (10% of Labor Cost)	--	--	-	-	-	
	<i>Equipment Cost -----</i>						
	<b>B. (Sub-Total)</b>						
<b>C.)</b>	<b>100mm CHB Non Load Bearing Wall (Including Reinforcing Steel)</b>	<b>16.20</b>	<b>SQ.M</b>				
1	<b>Materials</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Material Cost</b>	<b>Unit Labor/ Equipment</b>	<b>Unit Cost</b>	<b>Amount</b>
1.1	100mm CHB Non Load Bearing Wall (Including Reinforcing Steel)	16.20	Sq.m				
	<i>Material Cost -----</i>						
2	<b>Labor</b>	<b>Quantity</b>	<b>Unit</b>	<b>No. of Manpower</b>	<b>Rate per Hour</b>	<b>Labor Unit Cost</b>	<b>Amount</b>
2.1	Construction Foreman	4.24	Hrs				



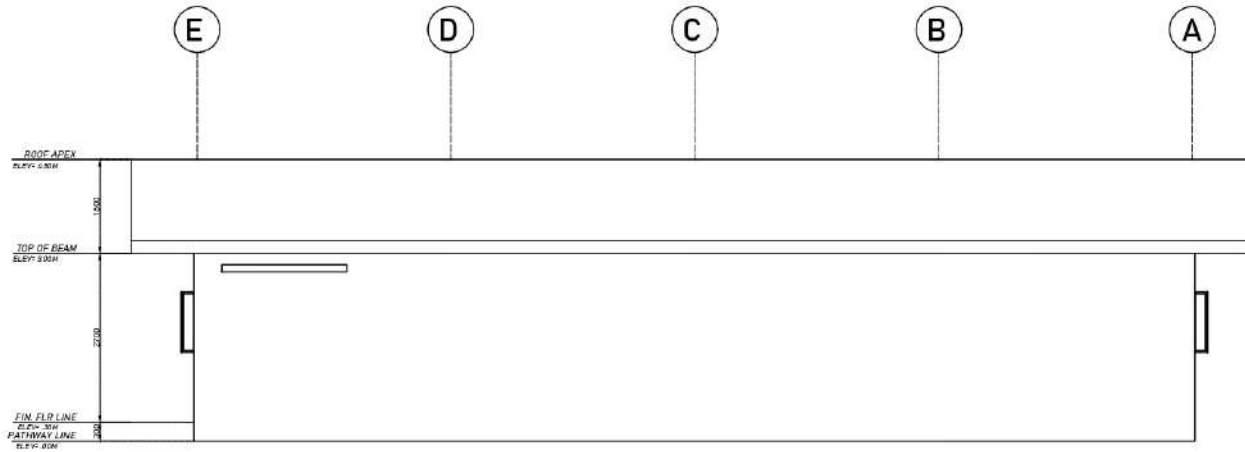
2.2	Skilled Worker	4.24	Hrs				
2.3	Unskilled/Helper	4.24	Hrs				
	Labor Cost -----						
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.1	One-bagger Mixer	1.00	Unit				
3.2	Minor Tools (10% of Labor Cost)	1.00	Ls.				
	Equipment Cost -----						
C. (Sub-Total)							
D.)	Unglazed Granite Tiles(Floor)	42.98	SQ.M				
1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment	Unit Cost	Amount
1.1	Unglazed Granite Tiles(Floor)	42.98	Sq.m				
	Material Cost -----						
2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
2.1	Construction Foreman	22.04	Hrs				
2.2	Skilled Worker	22.04	Hrs				
2.3	Unskilled/Helper	22.04	Hrs				
	Labor Cost -----						
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.2	Minor Tools (10% of Labor Cost)	1.00	Ls.				
	Equipment Cost -----						
C. (Sub-Total)							
SUB - TOTAL (III.MASONRY WORKS)							
IV.	CARPENTRY WORKS						
A.)	Ceiling , Metal Frame, 4.5 mm Ficem Board	7.60	Sq.m				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Ceiling , Metal Frame, 4.5 mm Ficem Board	7.60	Sq.m				
	Material Cost -----						
2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
2.1	Construction Foreman	6.11	Hrs				
2.2	Skilled Worker (Carpenter)	6.11	Hrs				
2.3	Unskilled(Carpenter Helper)	6.11	Hrs				
	Labor Cost -----						
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
	Equipment Cost -----						
A. (Sub-Total)							
SUB - TOTAL (IV.CARPENTRY WORKS)							
V.	PAINTING WORKS						

	A.)	Masonry/Concrete Painting walls	45.78	SQ.M				
	1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
	1.1	Painting Works ( Masonry / Concrete )	45.78	Sq.m				
		Material Cost -----						
	2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
	2.1	Construction Foreman	21.80	Hrs				
	2.2	Skilled Worker	21.80	Hrs				
	2.3	Unskilled	21.80	Hrs				
		Labor Cost -----						
	3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
	3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		Equipment Cost -----						
	SUB - TOTAL (V.PAINTING WORKS)							
VI.	FABRICATED MATERIALS AND HARDWARES							
	A.)	Panel Door	1.89	SQ.M				
	1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
	1.1	Panel Door	1.89	Sq.m				
		Material Cost -----						
	2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
	2.1	Construction Foreman	5.25	Hrs				
	2.2	Skilled Worker	5.25	Hrs				
	2.3	Unskilled	5.25	Hrs				
		Labor Cost -----						
	3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
	3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		Equipment Cost -----						
	A. (Sub-Total)							
	B.)	Tempered Glass Window 10 mm	1.50	SQ.M				
	1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
	1.1	Tempered Glass Window 10 mm	1.50	Sq.m				
		Material Cost -----						
	2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
	2.1	Construction Foreman	4.17	Hrs				
	2.2	Skilled Worker	4.17	Hrs				
	2.3	Unskilled	4.17	Hrs				
		Labor Cost -----						
	3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount

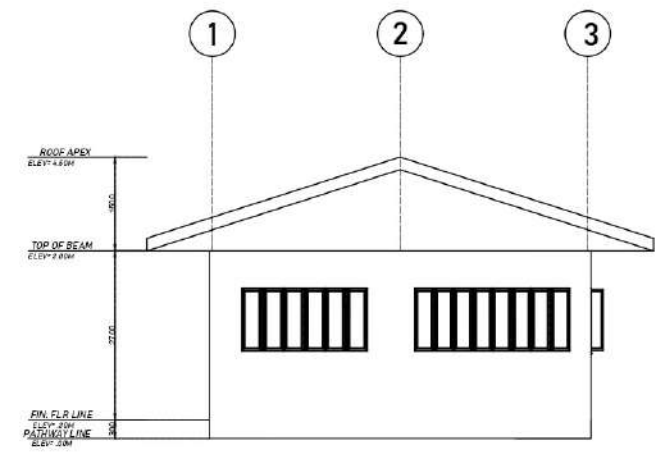
3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
	Equipment Cost -----						
B. (Sub-Total)							
C.)	Self Adhesive Closed Cell Foam Sheets 8 mm THK	38.04	SQ.M				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Self Adhesive Closed Cell Foam Sheets 8 mm THK	38.04	Sq.m				
	Material Cost -----						
2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
2.1	Construction Foreman	6.84	Hrs				
2.2	Skilled Worker	6.84	Hrs				
2.3	Unskilled	6.84	Hrs				
	Labor Cost -----						
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
	Equipment Cost -----						
C. (Sub-Total)							
SUB - TOTAL (VI.FABRICATED MATERIALS AND HARDWARES)							
A	Total Direct Cost (Material, Labor and Equipment)						
B	Overhead, Contingencies and Miscellaneous (OCM) (12% of "A" )						
C	Contractor's Profit (CP) (8% of "A" )						
D	Value Added Tax (VAT) (5% of "A" +B+C)						
E	Occupational Safety and Health Program						
TOTAL PROJECT COST							



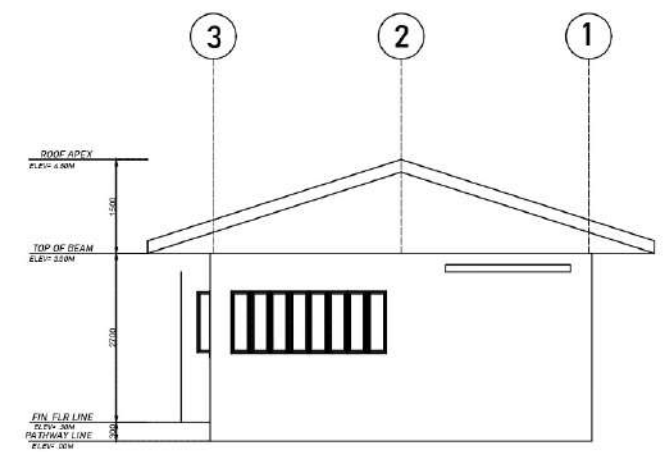
FRONT ELEVATION  
Scale 1:100MTS



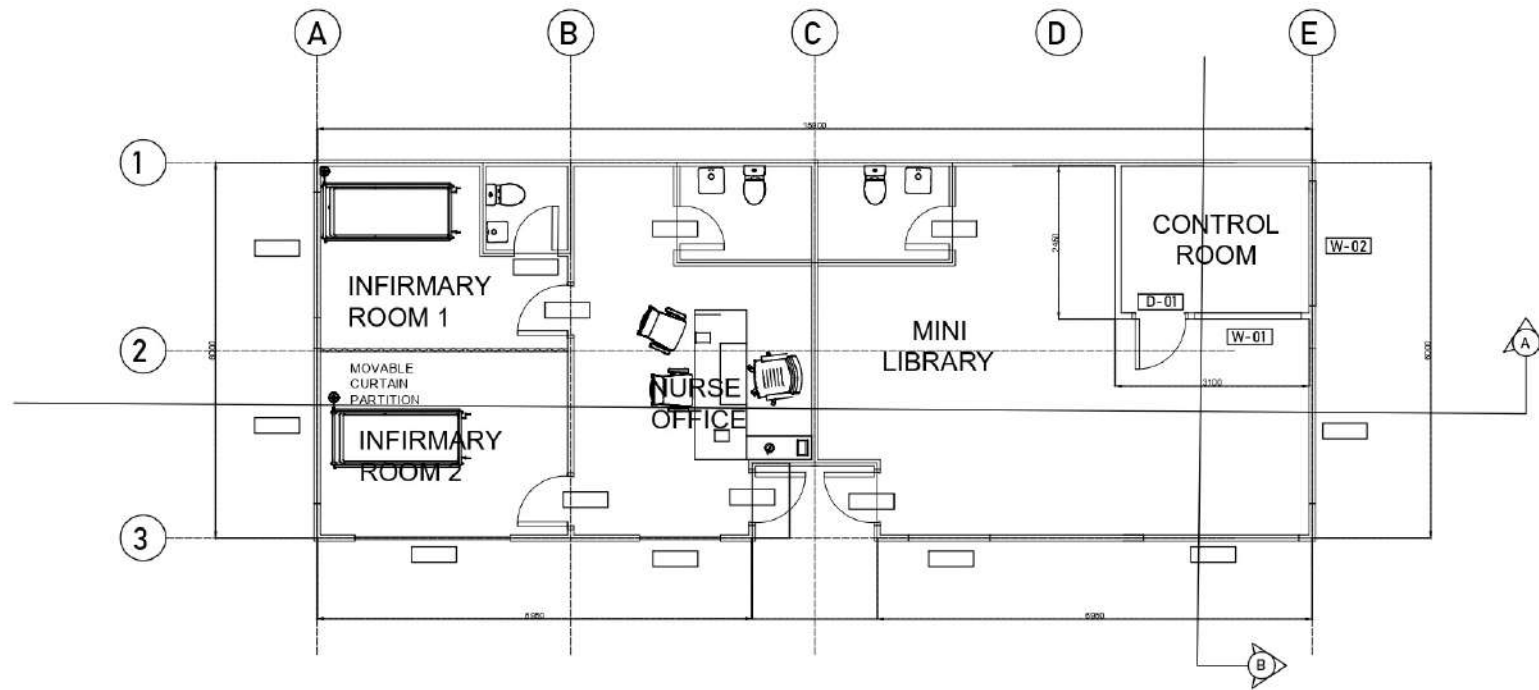
REAR ELEVATION  
Scale 1:100MTS



RIGHT ELEVATION  
Scale 1:100MTS

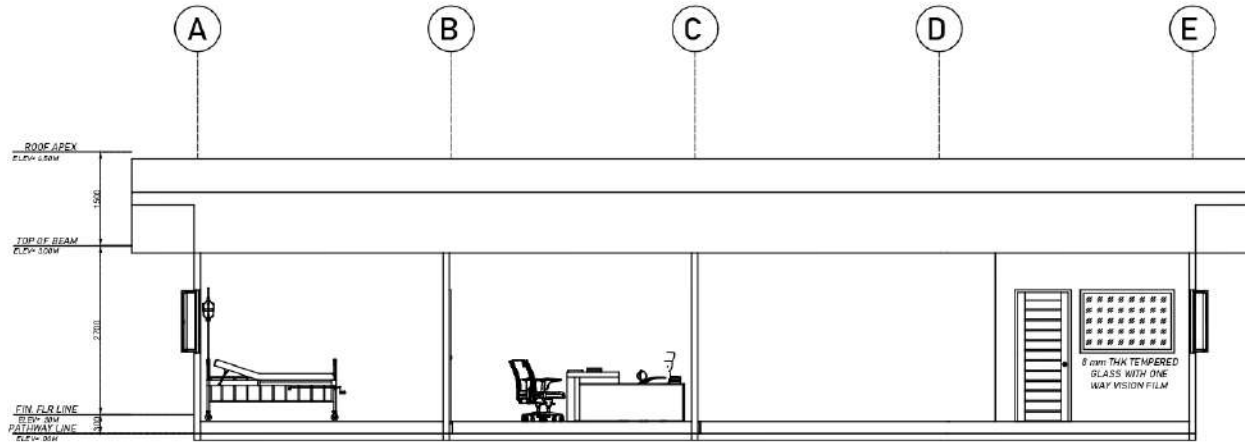


LEFT ELEVATION  
Scale 1:100MTS

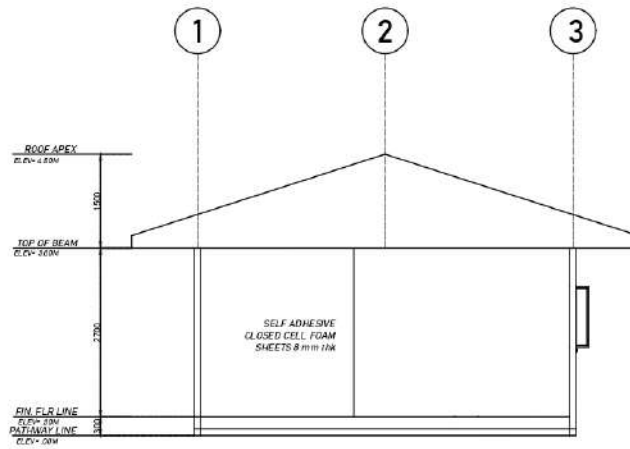



**FLOOR PLAN**  
 Scale 1:100MTS

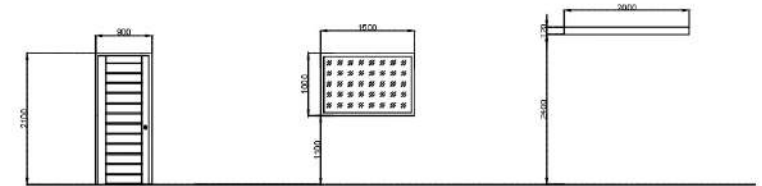




LONGITUDINAL SECTION A-A  
Scale 1:100MTS



CROSS-SECTION B-B  
Scale 1:100MTS



D-01  
Type: Panel Door  
SETS: 1

W-01  
Type: 8 mm thk  
Tempered Glass with  
One way Vision Film  
SETS: 1

W-02  
Type: Wall Opening  
for Ventilation  
SETS: 1

SCHEDULE OF DOORS AND WINDOWS  
Scale 1:100MTS