

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Regional Office III

Government Centre, Maimpis, City of San Fernando (P)

**REQUEST FOR QUOTATION**

RFQ No. 2022-09-643  
PR No. 2022-09-1216  
Mode of Procurement: 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: Proposed Repair of Villar Building of 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 Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit, PhilGEPS Registration Number and PCAB License (Small B) must likewise be submitted.

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 **3:00PM September 28, 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 CAMRANG-MORALES**  
Procurement Section Chief

**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- No negative feedback/record of End User to Service Provider within Three (3) Months.
- Quotation validity shall be: **Thirty (30) Calendar Day**
- Good/s/Activity shall be delivered within: See Attached Terms of Reference or Bills of Quantities
- Place of Delivery: See Attached Terms of Reference or Bills of Quantities
- 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: \_\_\_\_\_
- 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.

**RIO M. ODRUJAN**  
PPMU

(Signature over Printed Name)  
Supplier



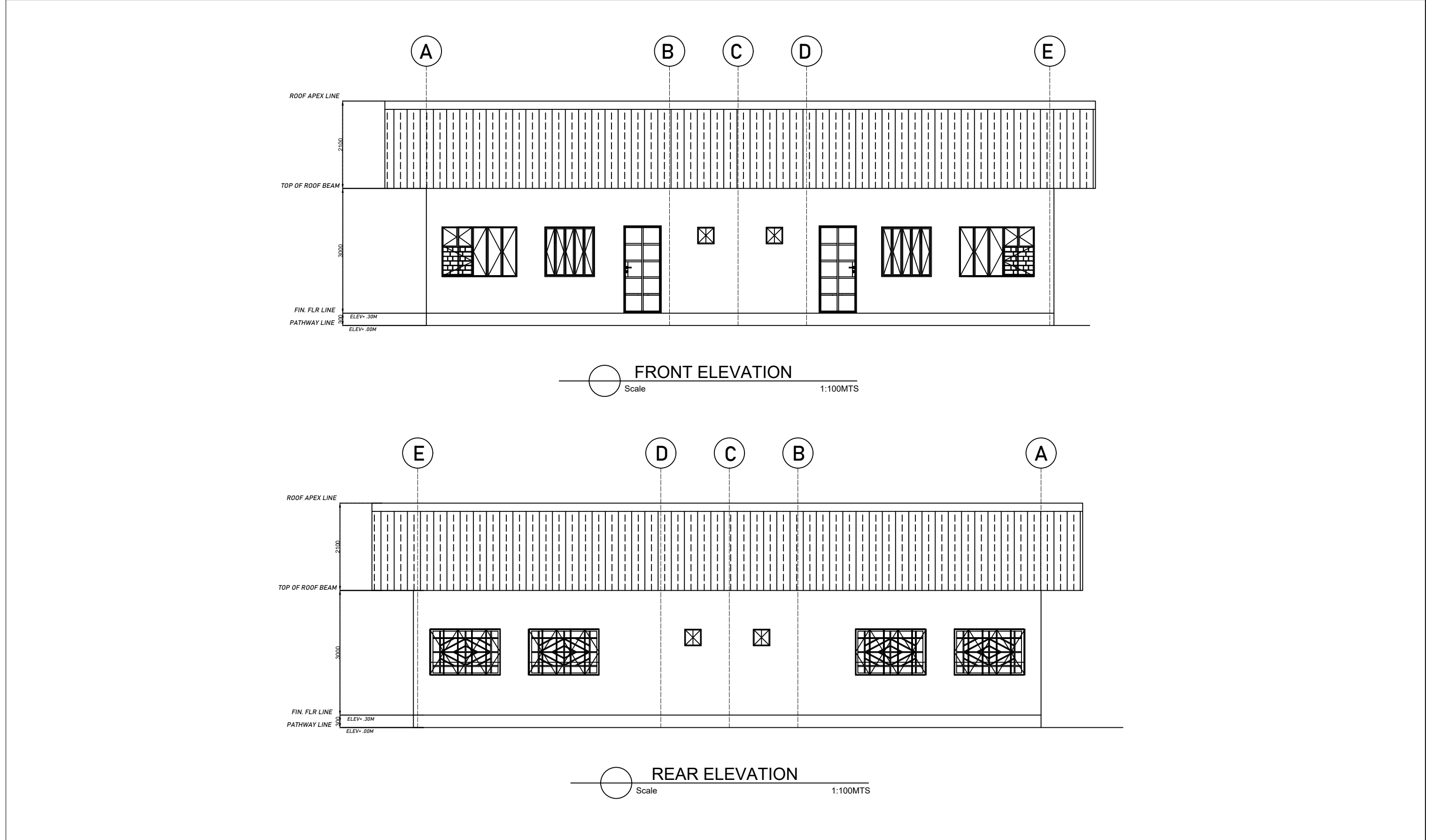
BILL OF QUANTITIES									
Name of Project: <b>REPAIR OF VILLAR BUILDING</b>				Location: <b>REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA</b>					
Total Project Cost:		<b>PHP</b>		Project Duration:		<b>45.00 CALENDAR DAYS</b>			
Source of Fund:				Mode of Procurement:					
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 -----							0.00	
	2	Materials	Quantity	Unit	No. of Days	Rate per day	Unit Cost	Amount	
	2.1	Safety Helmet	1.00	man-days	45.00				
	2.2	Safety Gloves	1.00	man-days	45.00				
	2.3	Safety Shoes	1.00	man-days	45.00				
	2.4	Vest	1.00	man-days	45.00				
	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)								
	II. CIVIL AND EARTHWORKS								
	A.)	Demolition Works	1.00	Ls.					
	1	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount	
	1.1	Construction Foreman	40.00	Hrs					
	1.2	Skilled/Helper	40.00	Hrs					
	1.3	Unskilled/Helper	40.00	Hrs					
		Labor Cost -----							
	2	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount	
	2.1	Cutting Outfit	1.00	Unit					
		Equipment Cost -----							
	A. (Sub-Total)								
	SUB - TOTAL (II.CIVIL AND EARTHWORKS)								
	III. MASONRY WORKS								
	A.)	150mm CHB Non Load Bearing/Load Bearing (including Reinforcing Steel)	31.50	SQ.M					
	1	Materials	Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment	Unit Cost	Amount	
	1.1	150mm CHB Non Load Bearing/Load Bearing (including Reinforcing Steel)	31.50	sq.m					
		Material Cost -----							

	2	Labor		Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount	
	2.1	Construction Foreman		9.91	Hrs					
	2.2	Skilled Worker		9.91	Hrs					
	2.3	Unskilled/Helper		9.91	Hrs					
		Labor Cost -----								
	3	Equipment		Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount	
	3.1	One Bagger Mixer		1.00	pc					
	3.2	Minor Tools (10% of Labor Cost)		1.00	Ls.					
		Equipment Cost -----								
	A. (Sub-Total)									
	B.)	Cement Plaster Finish		47.58	SQ.M					
	1	Materials		Quantity	Unit	Unit Material Cost	Unit Labor/ Equipment	Unit Cost	Amount	
	1.1	Cement Plaster Finish		47.58	Sq.m					
		Material Cost -----								
	2	Labor		Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount	
	2.1	Construction Foreman		6.68	Hrs					
	2.2	Skilled Worker		6.68	Hrs					
	2.3	Unskilled/Helper		6.68	Hrs					
		Labor Cost -----								
	3	Equipment		Quantity	Unit	No. of Hours	Rate per Hour	Equipement Unit Cost	Amount	
	3.1	Minor Tools (10% of Labor Cost)		--	--	-	-	-		
		Equipment Cost -----								
		B. (Sub-Total)								
SUB - TOTAL (III.MASONRY WORKS)										
IV.	CARPENTRY WORKS									
	A.)	Ceiling , Metal Frame, 4" Metal Perforated Spandrel		204.41	Sq.m					
	1	Materials		Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount	
	1.1	Ceiling , Metal Frame, 4" Metal Perforated Spandrel		204.41	Sq.m					
		Material Cost -----								
	2	Labor		Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount	
	2.1	Construction Foreman		164.45	Hrs					
	2.2	Skilled Worker (Carpenter)		164.45	Hrs					
	2.3	Unskilled(Carpenter Helper)		164.45	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		46.33	SQ.M					
	1	Materials		Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount	
	1.1	Painting Works ( Masonry / Concrete )		46.33	Sq.m					
		Material Cost -----								
	2	Labor		Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount	
	2.1	Construction Foreman		22.06	Hrs					
	2.2	Skilled Worker		22.06	Hrs					
	2.3	Unskilled		22.06	Hrs					
		Labor Cost -----								

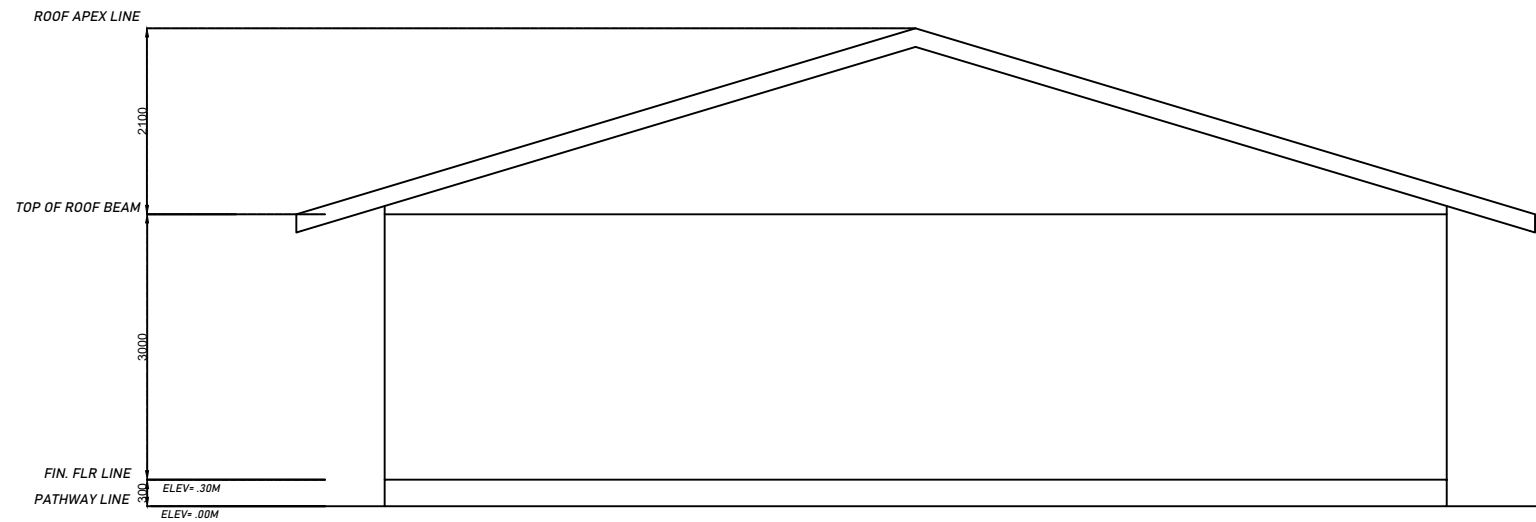


	3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
	3.1	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		Equipment Cost -----						
SUB - TOTAL (V.PAINTING WORKS)								
VI.	FABRICATED MATERIALS AND HARDWARES							
	A.)	Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille	14.40	SQ.M				
	1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
	1.1	Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille	14.40	Sq.m				
		Material Cost -----						
	2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
	2.1	Construction Foreman	80.00	Hrs				
	2.2	Skilled Worker	80.00	Hrs				
	2.3	Unskilled	80.00	Hrs				
		Labor Cost -----						
	3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
	3.1	Welding Machine	1.00	pc				
	3.2	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		Equipment Cost -----						
		A. (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								

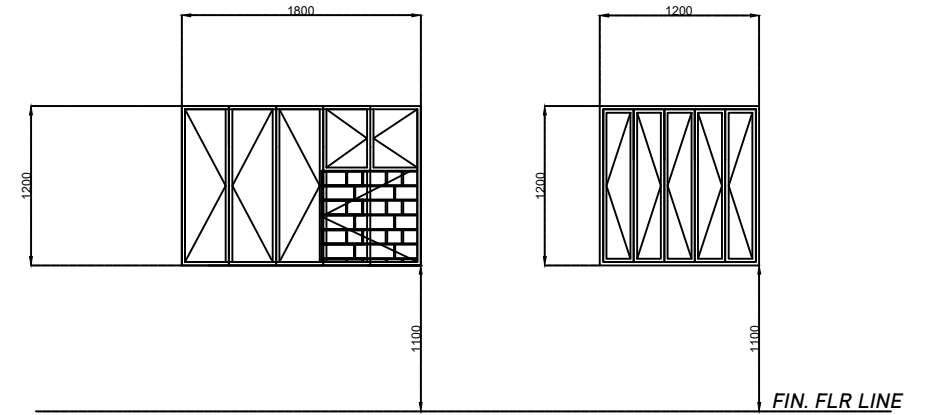




NAME AND LOGO:	PROJECT TITLE:	PREPARED:	REVIEWED/CHECKED:	SUBMITTED:	RECOMMENDING APPROVAL AS TO PURPOSE:	RECOMMENDING APPROVAL AS TO ALLOTMENT:	APPROVED:	CO-APPROVED:	SHEET CONTENTS:	SHEET NO.
<div><div><div>10 CALARCA STREET, PAMPANGA</div><div>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT</div><div>REGIONAL OFFICE III</div></div><div><div><div></div><div></div></div><div>OFFICE OF THE REGIONAL DIRECTOR</div><div>Planning and Design Division</div></div><div><div>GOVERNMENT CENTER</div><div>BARAYAL, OFFICE SAN FERNANDO, PAMPANGA</div></div></div>	REPAIR OF VILLAR BUILDING	ROMMEL G. VELASCO, CE		ROBERT V. GATMAITAN	PRISCILA C. TIOPENGCO	RENANN M. MACAPINLAC	MARITES M. MARISTELA, CESO III		AS SHOWN	
		ENGINEER II		CENTER HEAD	REGIONAL CENTER COORDINATOR	BUDGET OFFICER	DSWD RO III REGIONAL DIRECTOR			

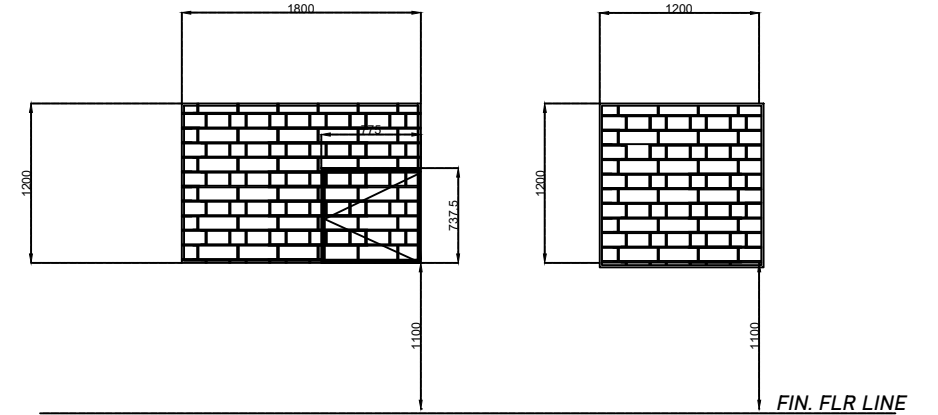


TYP. RIGHT AND LEFT ELEV.  
Scale 1:100MTS



W-01  
Type: Swing type Steel Casement  
Window with Acrylic Sheet Window  
Panel  
SETS: 2


W-02  
Type: Swing type Steel Casement  
Window with Acrylic Sheet Window  
Panel  
SETS: 2



W-01  
Grill Details  
10 mm square bar  
with Emergency Exit  
Opening outward  
SETS: 2

W-02 Grill Details  
10 mm square Bar  
SETS: 2

SCHEDULE OF DOORS AND WINDOWS  
Scale 1:100MTS

NAME AND LOGO:	PROJECT TITLE:	PREPARED:	REVIEWED/CHECKED:	SUBMITTED:	RECOMMENDING APPROVAL AS TO PURPOSE:	RECOMMENDING APPROVAL AS TO ALLOTMENT:	APPROVED:	CO-APPROVED:	SHEET CONTENTS:	SHEET NO.
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGION III OFFICE III OFFICE OF THE REGIONAL DIRECTOR Planning and Design Division GENERAL INVESTIGATIVE DIVISION, OFFICE OF SANITATION, PAMPANGA	REPAIR OF VILLAR BUILDING  REGIONAL REHABILITATION CENTER FOR THE YOUTH MAGALANG, ARAYAT PAMPANGA	ROMMEL G. VELASCO, CE		ROBERT V. GATMAITAN	PRISCILA C. TIOPENGCO	RENANN M. MACAPINLAC	MARITES M. MARISTELA, CESO III		AS SHOWN	
		ENGINEER II		CENTER HEAD	REGIONAL CENTER COORDINATOR	BUDGET OFFICER	DSWD RO III REGIONAL DIRECTOR			



PROGRAM OF WORKS						
Name of Project:  REPAIR OF VILLAR BUILDING				Location:  REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA		
Total Project Cost:		PHP		Project Duration:		45 CALENDAR DAYS
Source of Fund:				Mode of Procurement:		
Date:				Source of Manpower:		
Item No.	Item Description		Quantity	Unit	Unit Cost	AMOUNT
I.	OTHER GENERAL REQUIREMENTS					
	A.)	Occupational Safety and Health Program	1.00	LS.		
SUB - TOTAL (I.OTHER GENERAL REQUIREMENTS)						
II.	CIVIL AND EARTHWORKS					
	A.)	Demolition Works	1.00	LS.		
SUB - TOTAL (II.CIVIL AND EARTHWORKS)						
III.	MASONRY WORKS					
	A.)	150mm CHB Non Load Bearing/Load Bearing (including Reinforcing Steel)	31.50	SQ.M		
	B.)	Cement Plaster Finish	47.58	SQ.M		
SUB - TOTAL (III.MASONRY WORKS)						
IV.	CARPENTRY WORKS					
	A.)	Ceiling , Metal Frame, 4" Metal Perforated Spandrel	204.41	SQ.M		
SUB - TOTAL (IV.CARPENTRY WORKS)						
V.	PAINTING WORKS					
	A.)	Masonry/Concrete Painting walls	46.33	SQ.M		
SUB - TOTAL (V.PAINTING WORKS)						
VI.	FABRICATED MATERIALS AND HARDWARES					
	A.)	Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille	14.40	SQ.M		
SUB - TOTAL (VI.FABRICATED MATERIALS AND HARDWARES)						

<b>A</b>	Total Direct Cost (Material, Labor and Equipment)			
<b>B</b>	Overhead, Contingencies and Miscellaneous (OCM) (12% of "A" )			
<b>C</b>	Contractor's Profit (CP) (8% of "A" )			
<b>D</b>	Value Added Tax (VAT) (5% of "A" +B+C)			
<b>E</b>	Occupational Safety and Health Program			
<b>TOTAL PROJECT COST</b>				

DRN: _____																																							
CONTRACTOR'S TERMS OF REFERENCE																																							
Name of Project: <div>REPAIR OF VILLAR BUILDING</div>			Location: REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. AYALA, MAGALANG, PAMPANGA																																				
Total Project Cost:	PHP		Project Duration:	45 CALENDAR DAYS																																			
Source of Fund:	TRUST FUND		Mode of Procurement:																																				
Date of POW:			Source of Manpower:	OUTSOURCE																																			
GENERAL CONDITION AND REQUIREMENTS																																							
<div>A.) Contractor's Qualification(s)</div> <div>1.) Service Provider/ Contractor shall have competence and meaningful experience of minimum of Five (5) years of Construction works.</div> <div>2.) 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 dealine of bid submission, whose the value of contract amount must atleast 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.</div> <div>3.) Service Provider/ Contractor required license Category for the Philippines Contractor's Accreditation Board Circular No. 001, series of 2009</div> <table><tr><th>Size Range</th><th>License Category</th><th>Classification</th></tr><tr><td>Small B</td><td>C &amp; D</td><td>General Engineering/ General Building</td></tr></table> <div>B.) Contractor's Working Hours</div> <div>1.) 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.</div> <div>2.) The Contractor/Service Provider shall be requires to furnish safe, proper and sufficient lighting arrangement during overnight works.</div> <div>3.) 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.</div> <div>C.) Contractor's Responsibilities and Conditions</div> <div>1.) Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporay closure to prevent creation of nuisance to the adjacent offices/rooms;</div> <div>2.) Contractor/ Service Provider shall submit own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of manpower to be deploy and Project Site organizational structure within five (5) days upon received of Notice of Award;</div> <div>3.) Contractor/Service provider shall assigned project engineer/project architect from the start until completion stage;</div> <div>4.) Contractor/Service provider shall coordinate to the RPMT Implementing Team all the execution works;</div> <div>5.) Contractor/Service provider shall provide warning signages, project signboard, contractors project log book;</div> <div>6.) Contractor/Service provider's workers shall sign on the logbook before entering the premises as reference of the DSWD-Regional Center security guards.</div> <div>7.) Contractor/Service provider shall provide/submit Statement of Works Accomplishment,Progress Photos and Narrative report as requirement of the billing request;</div> <div>8.) Contractor/Service provider shall submit weekly progress reports with attached progress photos to RPMT Implementing team;</div> <div>9.) Contractor/Service provider shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and</div> <div>10.) Contractor/Service provider shall provide complete uniform with ID and basic PPE for all the construction worker and personnel; and</div> <div>11.) Contractor/ Service Provider shall have atleast 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</div> <div>12.) 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)</div> <div>13.) The Contractor/Service Provider shall assist the DSWD in securing Building Permit,Occupancy Permit and other clearances without additional cost</div> <div>D.) Recommended Terms of Payment</div> <div>1.) The Payment for this project shall be made upon completion of the following activity/scope of works:</div> <table><tr><th>Payment Tranches</th><th>Outputs/ Deliverables</th></tr><tr><td>1st Tranche : 15% payment of the total contract cost less 10% Retention</td><td>Must be Fifty Percent (15 %) of project completion/ pyhsical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narative Report.</td></tr><tr><td>2nd Tranche: 35 % payment of the total contract cost less 10% Retention</td><td>Must be Fifty Percent (50 %) of project completion/ pyhsical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narative Report.</td></tr><tr><td>3rd Tranche: 50 % payment of the contract cost less 10% Retention</td><td>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.</td></tr><tr><td>4th Final Tranche: 10 % payment of the total contract price(10% Retention Money)</td><td>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.</td></tr></table> <div>E.) Contractor's Minimum Major Equipment and Tools Requirements</div> <div>1.) List of Minimum major equipment/ tools requirement are the following</div> <table><tr><td></td><td>1 unit one-bagger concrete mixer</td><td>iii.) 1-unit Welding Protatable/ Machine(20 - 400 amperes Current range) ;</td><td>vi.) 1-unit Service Truck (atleast ELF, 4.0 cu.m loading capacity)</td><td></td><td></td></tr><tr><td></td><td>ii.) 2-units Grinder Portable/ Machine (atleast 0.6 Mpa Minimum OAP);</td><td>1-unit bar cutter</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						Size Range	License Category	Classification	Small B	C & D	General Engineering/ General Building	Payment Tranches	Outputs/ Deliverables	1st Tranche : 15% payment of the total contract cost less 10% Retention	Must be Fifty Percent (15 %) of project completion/ pyhsical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narative Report.	2nd Tranche: 35 % payment of the total contract cost less 10% Retention	Must be Fifty Percent (50 %) of project completion/ pyhsical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narative 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.		1 unit one-bagger concrete mixer	iii.) 1-unit Welding Protatable/ Machine(20 - 400 amperes Current range) ;	vi.) 1-unit Service Truck (atleast ELF, 4.0 cu.m loading capacity)				ii.) 2-units Grinder Portable/ Machine (atleast 0.6 Mpa Minimum OAP);	1-unit bar cutter									
Size Range	License Category	Classification																																					
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<b>F.) Other General Requirements</b>	
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.