

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

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

**REQUEST FOR QUOTATION**

RFQ No. 2023-09-119

PR No. 2023-09-043

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: **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL OF REGIONAL HOME FOR GIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECJA.**

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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

**NP-Small Value Procurement (Infra)**

- Philgeps Registration Number
- Valid Mayor's Permit
- Latest Income/Business Tax Return (for ABCs 500k and above)

**Additional Requirements**

- Valid PCAB License (Atleast Small B)

**For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document**

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);  
**If awarded, kindly submit the notarized Omnibus Sworn Statement within 2 days upon receipt of the Notice of Award.**

- Latest Income/Business Tax Return (for ABCs 500k and above);

a. Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (**i.e brochure, websites, clear pictures showing the brand, model, and description**), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. **(This is not applicable for Catering Services)** For Advocacy Materials, bidders must submit EVIDENCE such as but not limited

to the following, in order to support its quotation: Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;

b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

**Failure to attach the required documents will result in the DISQUALIFICATION of your bid.**

Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

<b>ELECTRONIC SUBMISSION</b>	<a href="https://tinyurl.com/fo3bacsite">https://tinyurl.com/fo3bacsite</a> in case of difficulty accessing the above link, you may access the alternate link: <a href="https://bit.ly/fo3bacsite">https://bit.ly/fo3bacsite</a> Select the Menu – “ <b>BID SUBMISSION</b> ”
<b>IN PERSON SUBMISSION</b>	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
<b>DEADLINE OF SUBMISSION</b>	<b>2:00 PM October 3, 2023</b>

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Bids submitted must be in **pdf format** ONLY **clearly scanned** in a **SINGLE FILE** including supporting documents

Very truly yours,

  
**RAYMUND VINCENT A. PANLILIO**  
OIC Admin Division Chief  
Concurrent Procurement Section Chief

**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
- Quotation validity shall be: Thirty (30) Calendar Day
- Project duration within: Forty-Five (45) Calendar Day
- Place of Delivery: REGIONAL HOME FOR GIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA.
- Terms of Payment: 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.

7. 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.

8. For goods, please indicate brand, model and country or origin.

9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

10. Please indicate Warranty (If applicable): \_\_\_\_\_

11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).

12. 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 B. CALMA**

PPMU

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

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.

2023-09-119

Date: \_\_\_\_\_

\*Company Name: \_\_\_\_\_

\*Company Address: \_\_\_\_\_

\*Contact Person: \_\_\_\_\_

\*Contact No.: \_\_\_\_\_

\*PhilGEPS Reg. No.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
			<b>REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN MULTI-PURPOSE HALL OF REGIONAL HOME FOR GIRLS</b>			
			> Attach/Submit your accomplished Program of Works, Bill of Quantities and please check Terms of Reference for Project Details			
			<b>Other Requirements to be Submitted:</b>			
			> List of Key Personnel (Please attached their ID's)			
			> List of minimum major equipment/tools requirement			
			<b>* NOTHING FOLLOWS *</b>			
			<b>Approved Budget for the Contract: PhP 484,200.00</b>			

Please do not leave any blank items.

## TOTAL OFFERED QUOTATION / BID

<p><b>In WORDS:</b></p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><b>In FIGURES:</b></p> <p>PHP</p>
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PURPOSE:	REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL OF REGIONAL HOME FOR GIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECJA.
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PR No. 2023-09-043

**IMPORTANT:** The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office II, 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"

RAYMUND VINCENT A. PANLILIO

OIC - Admin Division Chief  
Concurrent Procurement Section Chief

Supplier



**PROGRAM OF WORKS**

Name of Project:	<b>REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL</b>	Location:	<b>REGIONAL HOME FOR FIRM SINGALAT, PALAYAN CITY, I</b>
Total Project Cost:		Project Duration:	<b>45 Calendar days</b>
Source of Fund:	<b>CENTRALLY MANAGED FUND - CURRENT CY 2023</b>	Mode of Procurement:	<b>NEGOTIATED PROCUREMENT</b>
Date:	<b>June 21, 2023</b>	Source of Manpower:	<b>Outsource</b>

PROPERTY AND SUPPLY OFFICE STORAGE					
<b>I</b>	<b>GENERAL REQUIREMENTS</b>				
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Labor</b>	<b>Unit Cost</b>
<b>1</b>	<b>Occupational Safety and Health Program</b>	1.00	lot	-	
<b>II</b>	<b>CONSTRUCTION WORKS</b>				
<b>Item No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Labor</b>	<b>Unit Cost</b>
<b>1</b>	<b>Site Preparation</b>	1.00	lot		
<b>2</b>	<b>Carpentry Works</b>	1.00	lot		
<b>3</b>	<b>Painting Works</b>	1.00	lot		
<b>4</b>	<b>Fabricated Materials and Hardwares</b>	1.00	lot		
<b>SUB TOTAL (Construction Works)</b>					

A	Total Direct Cost (Material, Labor and Equipment ) of Construction Works	
B	Overhead, Contingencies and Miscellaneous (OCM) ( 15% of A )	
C	Contractor's Profit (CP) ( 10% of A )	
D	Value Added Tax ( VAT) ( 5% of A+B+C )	
E	Occupational Safety and Health Program	
<b>TOTAL PROJECT COST</b>		<b>PHP</b>

Prepared by:

**ROMMEL G. VELASCO**

ENGINEER II

Submitted by:

**EMELITA C. BOLIVAR**

CENTERHEAD

Certified as to Funding Compli  
Parameters and Inclusior

**RENANN M. MACAI**

AO V / BUDGET SECTIC

Recommending Approval:

Approved / Disapp

**MARIBEL M. BLANCO**

ASSISTANT REGIONAL DIRECTOR FOR ADMINISTRATION

**JONATHAN V. DI**

REGIONAL DIRECTOR, D

3, BRGY.  
NUEVA ECIJA

ENT/SVP

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**PINLAC**

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roved:

**IRAIN**

SWD FO III



**DETAILED UNIT PRICE ANALYSIS (DUPA)**

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**

Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA

Item No./Description : Stainless Steel Slotted Rack 5 Layers

Unit of Measurement : l.s

Output per hour : 1.00

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A.	Labor				
	a. Construction Foreman	1			-
	b. Skilled Labor	2			-
	c. Unskilled Labor	1			-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
B.	Equipment				
	Minor Tools (10% of Labor Cost)				-
	Sub-Total for B				-
C.	Total (A + B)				-
D.	Output per hour = 1.00 l.s				
E.	Direct Unit Cost (C ÷ D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	a.HEAVY DUTY COMMERCIAL 5 Tier Rack   Steel Shelves Rack Metal   (45*120*180cm)   Storage Organizer   Layered Rack Organizer   Rack Shelves Metal   Boltless Rack 5 Layer   Heavy Duty Steel Rack Shelves	pc	10.00		-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				-
H.	Overhead, Contingencies and Miscellaneous (OCM)				of G
I.	Contractor's Profit (CP)				of G
J.	Value Added Tax (VAT)				5% of (G + H + I)
K.	Total Unit Cost				(G + H + I + J)

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
Engineer II

**EMELITA C. BOLIVAR**  
Center Head

**DETAILED UNIT PRICE ANALYSIS (DUPA)**

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**  
 Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA  
 Item No./Description : 1032(1)c Painting Works (Metal Painting)  
 Unit of Measurement : sq.m.  
 Output per hour : 2.00

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A.	Labor				
	a. Construction Foreman	1	1.00		-
	b. Skilled Labor	2	1.00		-
	c. Unskilled Labor	1	1.00		-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
B.	Equipment				
	Minor Tools (10% of Labor Cost)				-
	Sub-Total for B				-
C.	Total (A + B)				-
D.	Output per hour = 2.00 sq.m.				
E.	Direct Unit Cost (C ÷ D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	a. Red Oxide Primer	gal	0.04		-
	b. Enamel Paint	gal	0.10		-
	c. Paint Thinner	l	0.25		-
	d. Tinting Color (Optional)	pint	0.01		-
	e. Consumables (5% of Materials Cost)				-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				-
H.	Overhead, Contingencies and Miscellaneous (OCM)			of G	-
I.	Contractor's Profit (CP)			of G	-
J.	Value Added Tax (VAT)		5%	of (G + H + I)	-
K.	Total Unit Cost			(G + H + I + J)	-

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
Engineer II

**EMELITA C. BOLIVAR**  
Center Head

**DETAILED UNIT PRICE ANALYSIS (DUPA)**

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**

Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA

Item No./Description : 1032(1)b Painting Works (Wood Painting)

Unit of Measurement : sq.m.

Output per hour : 1.89

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A.	Labor				
	a. Construction Foreman	1	1.00		-
	b. Skilled Labor	2	1.00		-
	c. Unskilled Labor	1	1.00		-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
B.	Equipment				
	Minor Tools (10% of labor Cost)				-
	Sub-Total for B				-
C.	Total (A + B)				
D.	Output per hour = 1.89 sq.m				
E.	Direct Unit Cost (C ÷ D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	a. Glazing Putty	gal	0.05		-
	b. Flat Wall Enamel	gal	0.04		-
	c. Enamel Quick Dry	gal	0.04		-
	d. Paint Thinner	l	0.25		-
	e. Tinting Color (Optional)	pint	0.01		-
	f. Consumables (5% of Materials Cost)				-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				
H.	Overhead, Contingencies and Miscellaneous (OCM)			of G	-
I.	Contractor's Profit (CP)			of G	-
J.	Value Added Tax (VAT)			5% of (G + H + I)	-
K.	Total Unit Cost			(G + H + I + J)	-

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
Engineer II

**EMELITA C. BOLIVAR**  
Center Head



**DETAILED UNIT PRICE ANALYSIS (DUPA)**

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**

Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA

Item No./Description : 1032(1)a Painting Works (Masonry Painting)

Unit of Measurement : sq.m.

Output per hour : 2.10

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A.	Labor				
	a. Construction Foreman	1	1.00		-
	b. Skilled Labor	2	1.00		-
	c. Unskilled Labor	1	1.00		-
	Sub-Total for A				-
B.	Equipment				
	Minor Tools (10% of labor Cost)				-
	Sub-Total for B				-
C.	Total (A + B)				-
D.	Output per hour = 2.10 sq.m				
E.	Direct Unit Cost (C ÷ D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	a. Concrete Neutralizer	gal	0.02		-
	b. Concrete Sealer/Primer	gal	0.04		-
	c. Patching Compound	gal	0.05		-
	d. Semi Gloss Latex (two coat only)	gal	0.08		-
	e. Consumables (5% of Materials Cost)				-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				-
H.	Overhead, Contingencies and Miscellaneous (OCM)			of G	-
I.	Contractor's Profit (CP)			of G	-
J.	Value Added Tax (VAT)			5% of (G + H + I)	-
K.	Total Unit Cost			(G + H + I + J)	-

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
Engineer II

**EMELITA C. BOLIVAR**  
Center Head

**DETAILED UNIT PRICE ANALYSIS (DUPA)**

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**

Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIIA

Item No./Description : 1003(17) Carpentry (Cabinets)

Unit of Measurement : sq.m.

Output per hour : 2.22

A.	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
	Labor				
	a. Construction Foreman	1	1.00		-
	b. Skilled Labor	1	1.00		-
	c. Unskilled Labor	1	1.00		-
	Sub-Total for A				-
B.	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment				
	Sub-Total for B				-
C.	Total (A + B)				
D.	Output per hour = 2.22 sq.m.				
E.	Direct Unit Cost (C ÷ D)				
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	a. 3/4" Marine Plywood	sq.m.	1		-
	b. Accessories & Installation (20% of Materials)	lot	1		-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				
H.	Overhead, Contingencies and Miscellaneous (OCM)				
I.	Contractor's Profit (CP)				
J.	Value Added Tax (VAT)				
K.	Total Unit Cost				

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
Engineer II

**EMELITA C. BOLIVAR**  
Center Head

### DETAILED UNIT PRICE ANALYSIS (DUPA)

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**  
 Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA  
 Item No./Description : Clearing and Old Paint Stripping  
 Unit of Measurement : l.s  
 Output per hour : 1

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A.	Labor				
	Clearing and Grubbing				
	a. Construction Foreman	1	80.00		0.00
	c. Unskilled Labor	2	80.00		0.00
	Sub-Total for A				<b>0.00</b>
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
B.	Equipment				
					0.00
					0.00
					0.00
	Sub-Total for B				0.00
C.	Total (A + B)				0.00
D.	Output per hour = 1.00 l.s.				
E.	Direct Unit Cost				0.00
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	Sub-Total for F				0.00
G.	Direct Unit Cost ( E + F )				0.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			of G	0.00
I.	Contractor's Profit (CP)			of G	0.00
J.	Value Added Tax (VAT)		0.05	of (G + H + I)	0.00
K.	Total Unit Cost			(G + H + I + J)	<b>0.00</b>

Prepared by:

Submitted by:

**ROMMEL G. VELASCO**  
 Engineer II

**EMELITA C. BOLIVAR**  
 Center Head

### DETAILED UNIT PRICE ANALYSIS (DUPA)

Project : **REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL**  
 Location : REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIJA  
 Item No./Description : B.7(2) Occupational Safety and Health Program  
 Unit of Measurement : l.s.  
 Output per hour : 1

	Designation	No. of Person	No. of Days	Daily Rate	Amount
A.	Labor				
	a. First Aider	1	0		-
	Sub-Total for A				-
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
B.	Equipment				
	Sub-Total for B				-
C.	Total (A + B)				-
D.	Output per hour = 1 cu.m.				
E.	Direct Unit Cost (C ÷ D)				-
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F.	Materials				
	a. Safety Helmet	pcs	5		-
	b. Safety Gloves	pcs	5		-
	c. Safety Shoes	pcs	5		-
	d. Vest	pcs	5		-
	<b>Warning Sign</b>				
	a. PPE Signage (4' x 8')	set	0		-
	b. Safety First Signage (4' x 4')	set	0		-
	c. Warning Signs (2' x 3')	set	0		-
	Sub-Total for F				-
G.	Direct Unit Cost ( E + F )				-
H.	Overhead, Contingencies and Miscellaneous (OCM) 0 of G				-
I.	Contractor's Profit (CP) 0 of G				-
J.	Value Added Tax (VAT) 0.05 of (G + H + I)				-
K.	Total Unit Cost (G + H + I + J)				-

Prepared by:

**ROMMEL G. VELASCO**  
Engineer II

Submitted by:

**EMELITA C. BOLIVAR**  
Center Head

**BILL OF QUANTITIES**

Name of Project:	REPAINTING OF HOPE DORM AND INSTALLATION OF NEW CABINETS IN THE RESOURCE CENTER/MULTI-PURPOSE HALL	Location:	REGIONAL HOME FOR FIRLS, BRGY. SINGALAT, PALAYAN CITY, NUEVA ECIIJA
Total Project Cost:	PHP -	Project Duration:	45 Calendar days
Source of Fund:	CENTRALLY MANAGED FUND - CURRENT CY 2023	Mode of Procurement:	NEGOTIATED PROCUREMENT/SVP
Date:	June 21, 2023	Source of Manpower:	Outsource

I GENERAL REQUIREMENTS								
Item No.	Item Description		Quantity	Unit	Material Cost	Labor /Equipment Cost	Unit Cost	Amount
	1.1	Occupational Safety and Health Program	1.00	lot	-	-	-	-
SUB - TOTAL (GENERAL REQUIREMENTS)								-
II CONSTRUCTION WORKS								
Item No.	Item Description		Quantity	Unit	Material Cost	Labor /Equipment Cost	Unit Cost	Amount
1	Site Preparation							
	1.1	Clearing and Old Paint Stripping	1.00	l.s	-	-	-	-
SUB - TOTAL (Site Preparation)								-
2	Carpentry Works							
	2.1	Cabinets	36.68	sq.m.	-	-	-	-
SUB - TOTAL (Carpentry Works)								-
3	Painting Works							
	3.1	Painting Works ( Masonry / Concrete )	584.06	sq.m.	-	-	-	-
	3.2	Painting Works (Wood Painting)	36.68	sq.m.	-	-	-	-
SUB - TOTAL (Painting Works)								-
4	Fabricated Materials and Hardwares							
	4.1	HEAVY DUTY COMMERCIAL 5 Tier Rack   Steel Shelves Rack Metal   (45*120*180cm)   Storage Organizer   Layered Rack Organizer   Rack Shelves Metal   Boltless Rack 5 Layer   Heavy Duty Steel Rack Shelves ) - 10 pcs	1.00	l.s	-	-	-	-
SUB - TOTAL (Fabricated Materials and Hardwares)								-

A	Total Direct Cost (Material, Labor and Equipment ) of Construction Works	-
B	Overhead, Contingencies and Miscellaneous (OCM) ( % of A )	-
C	Contractor's Profit (CP) ( % of A )	-
D	Value Added Tax ( VAT ) ( 5% of A+B+C )	-
E	Occupational Safety and Health Program	-
TOTAL PROJECT COST		₱ -

Prepared by:

**ROMMEL G. VELASCO**  
ENGINEER II

Submitted by:

Certified as to Funding Compliance with Budget Parameters and Inclusion in the **WFP**:

**EMELITA C. BOLIVAR**  
CENTERHEAD

**RENANN M. MACAPINLAC**  
AO V / BUDGET SECTION CHIEF

Recommending Approval:

Approved / Disapproved:

**MARIBEL M. BLANCO**  
ASSISTANT REGIONAL DIRECTOR FOR ADMINISTRATION

**JONATHAN V. DIRAIN**  
REGIONAL DIRECTOR, DSWD FO III

