

Republic of the Philippines PROVINCE OF ORIENTAL MINDORO MUNICIPALITY OF PINAMALAYAN 00000

OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

December 12, 2022

MS. MIRIAM M. GO
President
Kimala Trading Corp.
Pinamalayan, Oriental Mindoro

Dear Sir,

The attached copy of the Agreement having been approved, notice is hereby given to Kimala Trading Corp. that "Goods" may commence on the Barangay Development Project 20% Development Fund (Construction of Evacuation Center, Water Source & Perimeter Fence) effective upon receipt of this Notice to Proceed.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both in the space provided below. Keep one copy and return the other to the Office of the Mayor thru the BAC Secretariat.

Very truly yours,

HO ARISTEO A. BALDOS, JR.

Junicipal Mayor

I acknowledge receipt of this Notice on

Name of Representative of the Bidder: MS. MIRIAM M. GO

Authorized Signature: Missing

Republic of the Philippines Province of Oriental Mindoro Municipality of Pinamalayan

PROGRAM OF WORKS/BUDGET COST CONSTRUCTION Project Category

Date April 27, 2022

NAME OF PR	OJECT:		Construction		Implementation/P		By Adr	ministration
			Vater Source		Description/Dime	nsion:		
Location: Sit	tio Caimito.	Barang	ay Inclanay, F	PinOrMin.				
					12 rolls of	P.E. Pipe	es with accesso	ories installed.
Appropation/a		200/ 84	283,840		for distribution l	nes and	expansion of le	evel III water source.
Source of Fun AIP Ref Code	-		1. & Brgy. Dev	v't Fund 2022	Desirable Otavia	D-4	11	
Cal. Days to C	and the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the section of the second section of the s	24	Workin		Desirable Starting Target Date of Co		Upon A	pproval
Cal. Days to C	omplete _	24	VVOIKIII	g Days	raiget Date of Co	npietioi	1.	
ITEM No.	DES	CRIPTIO	N OF WORK	TO BE DONE	%	100	UIREMENTS SCRIPTION	AMOUNT
	Excavati Plumbin		ckfilling Work	s	5.75% 94.25% 100%			
ITEM No.	DES	CRIPTIO	N OF WORK	TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
	Excavati		ckfilling Work	S	1.00 1.00	lot	16,320.00	16,320.00 267,520.00
L								283,840.00
A. DIRECT CO 1.Labor a.) Direct Lab. b.) Prelim Eng 2. Materials Co 3. OCM, Profit 4. Quality Con 5. Equipment I 6. Fuels, Oils S B. INDIRECT	For Work: 'g. ost & Mobil trol Rentals spareparts		84,000.00 199,840.00	_	A. DIRECT COST 6 1. Sub-Total Itemi 6 TOTAL DIRECT B. INDIRECT COST 1. Contractor' Pro 2. Contengencies 3.VAT	zed Cosi COST ST ofit	t - - - -	283,840.00
Contractor Contingen	r's Profit				4. OCM, Profit & N TOTAL INDIRECT		-	
TOTAL PROJE	ECT COST		283,840.00	100.00%	TOTAL PROJECT	COST	-	283,840.00 283,840.00
PREPARED B	N	ERTUCI	0				MANOLITO A	PPROVAL
	dministrați			RICHARD Z. GA TWG BAC Re Draftsman II	p./Canvasser		Municipal	Engineer
CHECKED AN	20	77		END USER:	3		OVED:	
Assist. N			IA IADH I#102		NY A. LOLONG gay Captain	HC	N. ARISTEO A Municipa	A. BALDOS, JR. I Mayor

SUB TOTAL

UNIT COST

SAY

16,320.00

/sq.m.

/sq.m.

TOTAL COST OF ITEM

		DETAI	LED ESTIMA	TES			
		TEM I	NO	(1			
Description of Item: A. LABOR (Include acquisition and Mat		umbin	g Works			Quantity:	1.00 lo 18 da (Duration)
morado doquiotion dela mat	NUMBER	NO	. OF DAYS	MEN/DA	YS	RATE/DAY	AMOUNT
Barangay counter part : Foreman Skilled Labor	1 3 8		18 18 18	18 54 144		500.00 400.00 320.00	9,000.00 21,600.00 46,080.00
B. EQUIPMENT	verv of material	s)				SUB-TOTAL	67,680.00
modes and another area don	NUMBER		OF DAYS	MEN/DA	YS	RATE/DAY	AMOUNT
-	- A Regula						
		-				SUB-TOTAL	
C. FUEL, OIL, AND SPARE Exclude acquisition and del		ıls)					
	QUANTIT	Secretary and in concession which the	UNIT		UN	NIT COST	AMOUNT
Diesoline Gasoline Lubricants Maint./Spareparts							
						SUB-TO	OTAL 0.00
D. MATERIALS:	amanta Eu-LO	011.6-	. 84 - 4		ا داد ا		
Include Cost of Labor, Equi MATERIA		OII TOI	QUANTITY	UNIT		UNIT COST	AMOUNT
Municipal counter part :			307111111	0,411		01111 0001	AWOON
P.E.Pipe 2"Ø SDR 11			12	rolls		13,420.00	161,040.00
			100.00			A CONTRACTOR OF THE PARTY OF TH	

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
Municipal counter part :			T	
P.E.Pipe 2"Ø SDR 11	12	rolls	13,420.00	161,040.00
Compression Coupling 2" Compression Tee 2" Saddle Clamp 2" x ¾" Ø Teplon Tape ¾"	11 15 25 25	pc. pc. pcs. rolls	550.00 1,500.00 350.00 60.00	6,050.00 22,500.00 8,750.00 1,500.00

SUB TOTAL 199,840.00
TOTAL COST OF ITEM 267,520.00
UNIT COST /sq.m.
SAY /sq.m.

Republic of the Philippines Province of Oriental Mindoro Municipality of Pinamalayan

PROGRAM OF WORKS/BUDGET COST

Date May 11, 2022

CONSTRUCTION Project Category

E	OF PROJECT : CONSTRUCTION CENTER (PHASE	-111)	Implementation/ Description/Dime		e: By Admin	istration
Location:	Sitio Mangahan, Brgy. Mal Pinamalayan, Oriental Mindoro		Dhaea III 11 26	m v 0 57	m of evacuation ce	untar constructed
Appropat			1. Concreting of			anter constructed
	f Funds: 20% Muni. & Brgy Dev't.	Committee of the Commit	1. Concreang or	Second	rioui beariis	
Ref. Code				-		
Classifica		0-0-1	Desirable Startin	n Date:	Ur	oon Approval
	to Complete 28 Calend	lar Davs	Target Date of C	-		λυτι Αμφτυναι
ou. Dujo	To Complete 20 Controlle		. mgor Dato or c	romproud		
ITEM No.	DESCRIPTION OF WORK	K TO BE DONE	%		QUIREMENTS ESCRIPTION	AMOUNT
1	CONCRETING WORKS		100.00%			
			100.00%			
ITEM No.	DESCRIPTION OF WORL	K TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
1	CONCRETING WORKS		7.41	cu.m.	46,626.86	345,505.00
	,					345,505.00
(Refer to d) Direct I Item b) V c) 2. Materia 3. OCM, F 4. Quality 5. Equipm 6. Fuels, C B. INDIRI 1. Contin and Adm	als Cost 244,145.00 Profit & Mobil Control nent Rentals Dils Spareparts ECT COST agencies Eng'g nin. Overhead	70.66%	1. MATERI/ 2. Equipmer 3. VAT OF 3 4. OCM Prof A. Total Din B. Indirect (1) 1. Continge 2. Mun. Re 3. Quality (1)	nt Labor 2 fit Mobil. ect Cost Cost encies On tentions Control Ro	verhead	244,145.00 101,360.00
2. Retent	ROJECT COST 345,505.00	100.00%	TOTAL PR	OJECT C	COST	345,505.00 345,505.00
PREPARI		RICHARD TWG BAC Rep Drafts	Z. GARCIA o. / Canvasser	RECOM	MANOLITO M. M Municipal E	ASCULINO
EF	D AND VERIFIED:	MERAFE Barangay		,	APPROVED:	BALDOS JR.

		DETAI	LED ESTIMAT	res				
1 . 4	1	TEM NO	i	ı				
				Market States				
Description of Item:	CONCRETING	G AND F	ORMWORKS		Qua	ntity:	7.41	_cu.m
							28	_days
							(Duration)	
A. LABOR								
(Include acquisition and Ma	The same of the sa	,	_					
	NUMBER	NO.	OF DAYS	MEN	DAYS	RATE/DAY	AMOUN	
Foreman	1		28		28	500	14,000.0	
Skilled	3		28	1	34	400	33,600.0	
Laborer	6		28	1	68	320	53,760.0	00
		<u></u>		L	SI	JB-TOTAL	101,360.	00
QUIPMENT					30	D-TOTAL	101,300.	00
The second secon	van, of matari	ala)						
Include acquisition and deli	NUMBER	OF DA	VC	NAENI	DAYS	RATE/DAY	AMOUN	T]
	NUIVIBER	OF DA	113	IVIEIN	DATS	RATE/DAT	AWOUN	1
								1
					SI	JB-TOTAL	0	
					00	D-TOTAL		
C. FUEL, OIL, AND SPARE	PARTS.							
Exclude acquisition and del		ials)						
Exolution and do	QUANT		UNIT		UI	NIT COST	AMOUN	IT I
Diesoline								
Gasoline								
_ubricants								
Maint./Spareparts								
,								
					SL	JB-TOTAL	0	
D. MATERIALS:								
Include Cost of Labor, Equi	pments, Fuel 8	& Oil for I	Material Acqui	sition a	nd deli	very)		
MATERIA	Annual Control of the		QUANTITY	and the second second	VIT	UNIT COST	AMOUN	IT]
Municipal Counterpart								
Cement			47.00	ba	ags	325.00	15,275.0	00
Sand and Gravel			4.00		.m.	550.00	2,200.0	
10MM dia. RSB			200.00		CS.	210.00	42,000.0	1
16MM dia. RSB			100.00	1	CS.	585.00	58,500.0	
1/2" thk marine plywood			20.00		CS.	1,380.00	27,600.0	
134pcs 2"x2"x12' cocolumbe	er		536.00	1	dft	35.00	18,760.0	
134pcs 2"x3"x12" cocolumbe			804.00		dft	35.00	28,140.0	
cwn assorted sizes	21		30.00	1	los	85.00	2,550.0	
			35.00	1		90.00		
Tie Wire No.16			35.00	I K	gs.	30.00	3,150.0	U

Municipal Counterpart				
Cement	47.00	bags	325.00	15,275.00
Sand and Gravel	4.00	cu.m.	550.00	2,200.00
10MM dia. RSB	200.00	pcs.	210.00	42,000.00
16MM dia. RSB	100.00	pcs.	585.00	58,500.00
1/2" thk marine plywood	20.00	pcs.	1,380.00	27,600.00
134pcs 2"x2"x12' cocolumber	536.00	bdft	35.00	18,760.00
134pcs 2"x3"x12' cocolumber	804.00	bdft	35.00	28,140.00
cwn assorted sizes	30.00	kilos	85.00	2,550.00
Tie Wire No.16	35.00	kgs.	90.00	3,150.00
Cut-Off Blade No. 14	4.00	pcs.	450.00	1,800.00
				199,975.00
Barangay Counter part :				
Cement	16.00	bags	325.00	5,200.00
Sand and Gravel	6.00	cu.m.	550.00	3,300.00
10MM dia. RSB	15.00	pcs.	210.00	3,150.00
16MM dia. RSB	32.00	pcs.	585.00	18,720.00
1/2" thk marine plywood	10.00	pcs.	1,380.00	13,800.00
				44,170.00

SUB TOTAL 244,145.00 TOTAL COST OF ITEM UNIT COST SAY

FENCE Project Category

AME OF PROJECT: Construction of Perimeter Fence ocation: Sitio Lanzones, Brgy. Calingag, Pinamalayan,			Implementation/Pro Description/Dimens 40 x	sion:	By Adminis		
Appropation/a		296,735.00		(:	Steel Works	only includes steel gat	te)
Approparion	20% Mu	inicipal Fund and Ba	rangay				
Source of Fun		Fund					
AIP Ref. Code	8000-3-01°010	0-2-3-1-9-2		Desirable Starting	Data:	Upon Approv	al
Cal. Days to C	Complete _ /-	26 Working Days		Desirable Starting			
ITEM No.	DESCRIPT	ION OF WORK TO E	BE DONE	%	THE COLUMN TWO	UIREMENTS SCRIPTION	AMOUNT
ı	Excavation			6.21%			
		Johns and Formura	rke	36.28%			
		Rebar, and Formwo Plastering Works	INS	38.04%			
	Steel Works			19.47%			
IV	Steel Works			100%			
	1						
ITEM No.	DESCRIP	TION OF WORK TO I	BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
				20.77	011 m	562.71	18,440.00
1	Excavation			32.77	cu.m	7,351.94	107,656.00
H		Rebar, and Formwo	rks	14.64 74.79	sq.m	1,509.28	112,879.00
111		d Plastering Works		17.60	sq.m	3,281.82	57,760.00
IV	Steel Works			17.00	04.111		296,735.00
A. DIRECT 1.Labor a.) Direct Lal b.) Prelim Er	b. For Work: _	96,742.00		A. DIRECT COS 1. Sub-Total Item TOTAL DIRECT	ized Cost		296,735.00 296,735.00
2. Materials	The second secon	199,993.00	67.40	101AL DIREC	i Guai	-	and dy a district
3. OCM, Pro 4. Quality C	And the second s			B. INDIRECT C	OST		
5. Equipmen				1. Contractor' Pre	ofit	_	
	s Spareparts			2. Contengencie	s	-	
B. INDIRE	CT COST			3.VAT		_	
1 Contra	ctor's Profit			4 OGM, Profit &		-	
2. Conten	gencies			TOTAL INDIRE		-	296,735.00
				TOTAL PROJE	CICOSI	-	296,735.00
TOTAL PRO	DJECT COST	296,735.00	100.00	% SAY	,		230,733.00
PREPARED	BY: \A			-	RECO	MMENDING APPR	MAL:)
1/	DEMER LARO	MERO	RICHA	RDZ. GARCIA	MANO	LITO E. MASOU	LINO
	ministrative As			Rep. / Canvasser		lunicipal Enginee	
Aui	Tall Aller	1032		Praftsman II			
CHECKED	AND VERIFIED:	EN	D USER:		APPRO	OVED:	
	100			Enautoring		ION ABISTEO A	BALDOS ID
E				NIO M. MANTARIN	NG P	Municipal	
Assistant N	Jun Engineer	MGADH I	Bara	angay Captain		iviuriicipai	iviayui
	Ĩ.						

		DETAILED ESTIMA	ATES			
		ITEM NO.	Į.			
		-				
escription of item:	Ex	cavation		Quantity:	NAME AND ADDRESS OF THE OWNER, TH	day
					(Duration)	uay
. LABOR						
nclude acquisition and l	Materials) NUMBER	NO. OF DAYS	MEN/DAYS	IDATE/DAY	AMOUNT	
	NUMBER	5 5	5	788.00	3,940	nň
oreman		5	10	570.00	5,700	
killed	2		20	440.00	8,800	
aborer	4	5	1 20	SUB-TOTAL	18,440	
EQUIPMENT				30B-TOTAL	10,440	.00
nclude acquisition and	delivery of materia	als)				
riciade adquisition and	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT	
			1	SUB-TOTAL	1	-
Exclude acquisition and	delivery of Mater	ials) TY UNI	T U	NIT COST	AMOUNT	
Diesoline						
Basoline			Ì			
ubricants						
Maint./Spareparts						
				SUB-TOTAL	0.00	novament of
D. MATERIALS:						
Include Cost of Labor, I		& Oil for Material A	cquisition and d	elivery)	ABSOLIBIT	-
MATE	RIALS	QUANTIT	Y UNIT	UNIT COST	AMOUNT	
				1		
			ļ	1 1	1	
				A CONTRACT		
			l l	3334	1	

L	SUB TOTAL _	0.00	
	TOTAL COST OF ITEM	18,440.00	
	UNIT COST	562.71	/sq.m
	SAY	562.71	/sq.m

DETAILED ESTIMATES

	ITEM NO.			
Description of item:	Concreting, Rebar, and Formworks	Quantity:	14.64	cu.m
_			7	days

A. LABOR

(Include acquisition and Materials)

<u> </u>	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Foreman		7	7	788.00	5,516.00
Skilled	3	7	21	570.00	11,970.00
Laborer	4	7	28	440.00	12,320.00
CODO! O!				SLIB-TOTAL	29 806 00

B. EQUIPMENT

(Include acquisition and delivery of materials)

 NUMBER	NO. OF DAYS	MEN/DAYS	KATE/DAY	AMOUNT

SUB-TOTAL 0.00

(Duration)

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

	QUANTITY	UNIT	UNIT COST	AMOUNT
Diesoline				
Gasoline				
Lubricants				
Maint./Spareparts			i	

SUB-TOTAL 0.00

D. MATERIALS:

(Include Cost of Labor, Equipments, Fuel & Oil for Material Acquisition and delivery)

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
Cement	40	bag	325.00	13,000.00
Sand and Gravel	10	cu.m	650.00	6,500.00
12mm Diameter DRSB	69	pcs	300.00	20,700.00
10mm Diameter DRSB	118	pcs	245.00	28,910.00
1/2" Marine Plywood	5	pcs	1,380.00	6,900.00
2 x 2 x 12 Cocolumber (10pcs)	40	bdft	35.00	1,400.00
Common Wire Nail	4	kg	110.00	440.00
*				
			and the same of th	

SUB TOTAL 77,850.00

TOTAL COST OF ITEM 107,656.00 /sq.m. SAY 7,351.94 /sq.m.