



Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
MUNICIPALITY OF PINAMALAYAN
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OFFICE OF THE MUNICIPAL MAYOR

NOTICE TO PROCEED

December 16, 2022

MS. LYN MARTINEZ
Owner
Martinez Enterprises
Calapan City, Oriental Mindoro

Dear Sir,

The attached copy of the Agreement having been approved, notice is hereby given to **Martinez Enterprises** that "**Civil Works**" may commence on the **Road Widening /Along Madrid Blvd. (Southern section)** 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,


HON. ARISTEO A. BALDOS, JR.
Municipal Mayor

DEC 19 2022 

I acknowledge receipt of this Notice on 12/20/22

Name of Representative of the Bidder: **MS. LYN MARTINEZ**

Authorized Signature: 

**Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan**

Date October 11, 2021

PROGRAM OF WORKS/BUDGET COST

Roads
Project Category

NAME OF PROJECT: Road Widening
Along Madrid Blvd., Southern Section,
Location: Pina., Or. Mdo.
Appropriation/amount: 10,000,000.00
Source of Funds: General Fund - Loan
P.D/ _____
Classification: _____
Cal. Days to Complete 90 Calendar Days

Implementation/Procedure: By Contract
Description/Dimension: Road Widening
Along Madrid Blvd., Both Side Roads,
Area = 4,380.00 sq.m., t=0.225mtrs., t(200)=0.15mtrs.
Billboard(Tarpaulin) 2.40 m. x 2.40 m.
Desirable Starting Date: Upon Approval
Target Date of Completion: _____

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Reprep. Of Previously Constd. Road Aggregate Base Coarse Concrete Class"A"	5.79	2- Road Grader	506,480.00
II		20.48	1- Road Roller	223,344.00
III		73.74	2- Water Truck	340,736.00
			1- Transit Mixer	462,104.00
			1- Pay Loader	442,176.00
			1- Batching Plant	253,048.00
			1- Conc. Vibrator	51,136.00
		100%		2,279,024.00

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I	Reprep. Of Previously Constd. Road Aggregate Base Coarse Concrete Class"A"	4380.00	sq.m.	104.58	458,052.00
II		657.00	cu.m.	2,466.62	1,620,568.00
III		985.50	cu.m.	5,921.70	5,835,837.00
					7,914,457.00

BREAKDOWN OF ESTIMATES COST

(Refer to Detailed Cost)

d) Direct Lab. For Work:	<u>1,487,400.00</u>	<u>14.87</u>
Item b) VAT of		
c).....	<u>474,867.42</u>	<u>4.75</u>
2. Materials Cost	<u>4,148,033.00</u>	<u>41.48</u>
3. OCM, Profit & Mobil	<u>1,582,891.40</u>	<u>15.83</u>
4. Quality Control		
5. Equipment Rentals	<u>2,279,024.00</u>	<u>22.79</u>
6. Fuels, Oils Spareparts		
B. INDIRECT COST		
1. Contingencies Eng'g and Admin. Overhead	<u>27,784.18</u>	<u>0.28</u>
2. Retentipns		
TOTAL PROJECT COST	<u>10,000,000.00</u>	<u>100.00 %</u>

1. MATERIALS, Fuels, Oil	<u>4,148,033.00</u>
2. Equipment Labor	<u>3,766,424.00</u>
3. VAT OF 2	<u>474,867.42</u>
4. OCM Profit Mobil.	<u>1,582,891.40</u>
A. Total Direct Cost	<u>7,914,457.00</u>
B. Indirect Cost	<u>2,085,543.00</u>
1. Contingencies Overhead	<u>27,784.18</u>
2. Mun. Retentions	
3. Quality Control Retentions	
TOTAL INDIRECT COST	<u>2,085,543.00</u>
TOTAL PROJECT COST	<u>10,000,000.00</u>
SAY	<u>10,000,000.00</u>

PREPARED BY:

JOEMER L. ROMERO
Administrative Assistant II

RECOMMENDING APPROVAL:

MANOLITO E. MASCULINO
Municipal Engineer

CHECKED AND VERIFIED:

ERIC Z. STA ROMANA
Assistant Mun. Engineer / MGADH I

APPROVED:

HON. ARISTEO A. BALDOS, JR.
Municipal Mayor

DETAILED ESTIMATES

ITEM NO. 1

Description of Item: Reprep. Of Previously Constd. Road
(Includes Excavation & Lay-Out)

Quantity: 4,380.00 sq.m.

A. LABOR

(Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Engineer	1	21	21	1000.00	21,000.00
Foreman	3	21	63	500.00	31,500.00
Laborer	36	21	756	320.00	241,920.00

SUB-TOTAL 294,420.00

B. EQUIPMENT

(Include acquisition and delivery of materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Road Grader (operated)	1	21	21	7,792.00	163,632.00

SUB-TOTAL 163,632.00

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

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

SUB-TOTAL 0.00

D. MATERIALS:

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

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
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SUB TOTAL 0.00
TOTAL COST OF ITEM 458,052.00
UNIT COST 104.58 /mtr.
SAY 104.6 /mtr.

DETAILED ESTIMATES

ITEM NO. II

Description of Item: Aggregate Base Coarse
 (Includes Excavation & Lay-Out)

Quantity: 657.00 cu.m.

A. LABOR

(Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Engineer	1	22	22	1000.00	22,000.00
Foreman	3	22	66	500.00	33,000.00
Laborer	36	22	792	320.00	253,440.00

SUB-TOTAL 308,440.00

B. EQUIPMENT

(Include acquisition and delivery of materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Road Grader (operated)	2	22	44	7,792.00	342,848.00
Road Roller (operated)	1	22	22	10,152.00	223,344.00
Water Truck (operated)	2	22	44	7,744.00	340,736.00

SUB-TOTAL 906,928.00

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

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

SUB-TOTAL 0.00

D. MATERIALS:

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

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
Mixed Sand and Gravel	788.40	cu.m.	500.00	394,200.00
project billboard and signages	2	set/s	5500.00	11,000.00

SUB TOTAL	405,200.00
TOTAL COST OF ITEM	<u>1,620,568.00</u>
UNIT COST	2 466 62 /cu m

DETAILED ESTIMATES

ITEM NO. III

Description of Item: Concrete Class"A"
(Includes Excavation & Lay-Out)

Quantity: 985.50 cu.m.

A. LABOR

(Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Engineer	1	47	47	1000.00	47,000.00
Foreman	3	47	141	500.00	70,500.00
Mason/Carpenter	12	47	564	400.00	225,600.00
Laborer	36	47	1692	320.00	541,440.00

SUB-TOTAL 884,540.00

B. EQUIPMENT

(Include acquisition and delivery of materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Transit Mixer (operated)	1	47	47	9,832.00	462,104.00
Pay Loader (operated)	1	47	47	9,408.00	442,176.00
Batching Plant	1	47	47	5,384.00	253,048.00
Conc. Vibrator (operated)	1	47	47	1,088.00	51,136.00

SUB-TOTAL 1,208,464.00

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

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

SUB-TOTAL 0.00

D. MATERIALS:

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

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
Portland Cement	8,919	bags	265.00	2,363,535.00
Sand (Bongabong River)	553	cu.m.	750.00	414,750.00
Gravel (Bongabong River)	835	cu.m.	900.00	751,500.00
16mm dia. X 6.0m RSB	230	pcs.	450.00	103,500.00
34pcs. - 2X6X14' Coco Lumber	476	bd.ft.	32.00	15,232.00
34pcs. - 2X3X14' Coco Lumber	238	bd.ft.	32.00	7,616.00
Asphalt filler	230	ltrs.	100.00	23,000.00
CWNails (assorted)	40	kgs.	70.00	2,800.00
0.60m dia. X 1.0m RCPC	14	pcs.	4,350.00	60,900.00

SUB TOTAL 3,742,833.00
 TOTAL COST OF ITEM 5,835,837.00
 UNIT COST 5,921.70 /cu.m.
 DAY 5,921.7 /cu.m