



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

NOTICE TO PROCEED

November 14, 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 (Road Concreting) (Lot 3- Brgy. Sabang)** 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

NOV 14 2022
AWO

I acknowledge receipt of this Notice on 11-15 2022

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

Authorized Signature: Miriam M. Go

AUTHENTICATED

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Pinamalayan

Date April 28, 2022

PROGRAM OF WORKS/BUDGET COST

ROAD CONCRETING

Project Category

NAME OF PROJECT: Road Concreting By Administration

Description/Dimension: _____

Location: Sitio Tibong II, Barangay Sabang, PinOrMin.

Appropriation/amount: 298,340.00

Source of Funds: 20% Mun. & Brgy. Dev't. Fund 2022

AIP Ref Code: 8000-3-01-010-2-3-1-1-6

Classification: _____

Cal. Days to Complete 71 Calendar Days

Desirable Starting Date: Upon Approval

Target Date of Completion: _____

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Base Preparation	10%		
II	Concreting (Class "A")	90%		
		100%		

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I	Base Preparation	50.00	lm	580.80	29,040.00
II	Concreting (Class "A")	56.24	cu.m	4,788.81	269,300.00
					298,340.00

BREAKDOWN OF ESTIMATES COST

(Refer to Detailed Cost)

d) Direct Lab. For Work:	<u>90,960.00</u>	<u>30.49%</u>	1. MATERIALS, Fuels, Oil	<u>207,380.00</u>
Item b) VAT of			2. Equipment Labor	<u>90,960.00</u>
c).....			3. VAT OF 2	
2. Materials Cost	<u>207,380.00</u>	<u>69.51%</u>	4. OCM Profit Mobil.	
3. OCM, Profit & Mobil			A. Total Direct Cost	<u>298,340.00</u>
4. Quality Control			B. Indirect Cost	
5. Equipment Rentals			1. Contingencies Overhead	
6. Fuels, Oils Spareparts			2. Mun. Retentions	
B. INDIRECT COST			3. Quality Control Retentions	
1. Contingencies Eng'g and Admin. Overhead			TOTAL INDIRECT COST	
2. Retentipns			TOTAL PROJECT COST	<u>298,340.00</u>
TOTAL PROJECT COST	<u>298,340.00</u>	<u>100%</u>	SAY	<u>298,340.00</u>

PREPARED BY:

DENNIS V. VERTUCIO
Administrative Aide II

RICHARD Z. GARCIA
TWG BAC Rep./Canvasser
Draftsman II

RECOMMENDING APPROVAL:

MANOLITO E. MASCULINO
Municipal Engineer

CHECKED AND VERIFIED:

ERIC Z. STA. ROMANA
Assist. Mun. Engineer / MGADH

END USER :

HON. JEFFREY D. SIBOBO
Barangay Captain

APPROVED:

HON. ARISTEO A. BALDOS, JR.
Municipal Mayor

DETAILED ESTIMATES

ITEM NO. 1

Description of Item: Base Preparation

Quantity: 50.00 L.M.
 12 days
 (Duration)

A. LABOR
 (Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Barangay counter part :					
Foreman	1	12	12	500.00	6,000.00
Laborer	6	12	72	320.00	23,040.00

SUB-TOTAL 29,040.00

B. EQUIPMENT
 (Include acquisition and delivery of materials)

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

SUB-TOTAL

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

SUB TOTAL 0.00

TOTAL COST OF ITEM 29,040.00

UNIT COST

SAY

DETAILED ESTIMATES

ITEM NO. II

Description of Item: Concreting (Class "A")

Quantity: 56.24 cu.m
 24 days
 (Duration)

A. LABOR
 (Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Barangay counter part :					
Foreman	1	24	24	500.00	12000.00
Mason/Carpenter	2	24	48	400.00	19,200.00
Laborer	4	24	96	320.00	30,720.00
SUB-TOTAL					61,920.00

B. EQUIPMENT
 (Include acquisition and delivery of materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
SUB-TOTAL					0.00

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
Municipal counter part :				
Cement	478	bags.	325.00	155,350.00
Mixed Gravel & Sand (Includes 2% Excise Tax)	72	cu.m.	550.00	39,600.00
Common Wire Nails (Asstd.Sizes)	10	kg.	85.00	850.00
10 pc.-2" x 6" x 12 ft.(Coco Lumber)	120	bd.ft.	35.00	4,200.00
				200,000.00
Barangay counter part :				
25mm diameter DRSB	7	pcs	980.00	6,860.00
16mm diameter DRSB	1	pc	520.00	520.00
				7,380.00
SUB TOTAL				207,380.00
TOTAL COST OF ITEM				269,300.00
UNIT COST				
SAY				