



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

NOTICE TO PROCEED

November 29, 2022

AURORA M. BLANCO

Proprietor

Powerful Enterprises

Pinamalayan, Oriental Mindoro

Dear Madam,

The attached copy of the Agreement having been approved, notice is hereby given to *Powerful Enterprises* that "Goods" may commence on the **Barangay Development Projects 20% Development Fund** (Road Concreting Lot 1 & 2) 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

A. Baldos

DEC 1 2022

I acknowledge receipt of this Notice on DEC. 01. 2023

Name of Representative of the Bidder: **AURORA M. BLANCO**

Authorized Signature: 

PROGRAM OF WORKS/BUDGET COST
ROAD CONCRETING

Project Category

NAME OF PROJECT: Road Concreting Implementation/Procedure : By Administration
Description/Dimension:
Siteo Sampaguita, Brgy. Bacungan, Pinamalayan, 80.00 x 4.0 m x 0.225 m thk. road concreted
Location: Oriental Mindoro
Appropriation/amount: 297,770.00
Source of Funds: Mun. & Brgy. Dev't. Fund 2022
AIP Ref Code: 8000-3-01-010-2-3-1-1-1
Classification:
Cal. Days to Complete 17 Working Days Desirable Starting Date: Upon Approval
Target Date of Completion

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Base Preparation	3.25%		
II	Concreting Works	96.75%		
		100%		

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I	Base Preparation	80.00	lm	121.00	9,680.00
II	Concreting Works	72.00	cu.m	4,001.25	288,090.00
					297,770.00

BREAKDOWN OF ESTIMATES COST

A. DIRECT COST		1. MATERIALS, Fuels, Oil	254,550.00
1.Labor		2. Equipment Labor	43,220.00
a.) Direct Lab. For Work:	43,220.00 14.51%	3. VAT OF 2	
b.) VAT of		4. OCM Profit Mobil.	
c)		A. Total Direct Cost	297,770.00
2. Materials Cost	254,550.00 85.49%	B. Indirect Cost	
3. OCM, Profit & Mobil		1. Contingencies Overhead	
4. Quality Control		2. Mun. Retentions	
5. Equipment Rentals		3. Quality Control Retentions	
6. Fuels,Oils Spareparts			
B. INDIRECT COST			
1. Contingencies Eng'g and Admin. Overhead		TOTAL INDIRECT COST	
2. Retentions		TOTAL PROJECT COST	297,770.00
TOTAL PROJECT COST	297,770.00 100.00%	SAY	297,770.00

PREPARED BY: DENNIS V. VERTUCIO Administrative Assistant II
RICHARD Z. GARCIA TWG BAC Rep. / Canvasser Draftsman II
MANOLITO E. MASCULINO Municipal Engineer
CHECKED AND VERIFIED: ERIC Z. STAROMANA Assistant Mun. Engineer / MGADH I
END USER: HON. BENCIO H. MACAILAO Barangay Captain
APPROVED: HON. ARISTEO A. BALDOS, JR. Municipal Mayor

PROGRAM OF WORKS/BUDGET COST
ROAD CONCRETING

Project Category

NAME OF PROJECT: Road Concreting
Location: Sitio Sampaguita, Brgy. Bacungan, Pinamalayan,
Oriental Mindoro
Appropriation/amount: 297,770.00
Source of Funds: Mun. & Brgy. Dev't. Fund 2022
AIP Ref Code: 8000-3-01-010-2-3-1-1-1
Classification:
Cal. Days to Complete 17 Working Days

Implementation/Procedure : By Administration
Description/Dimension: 80.00 x 4.0 m x 0.225 m thk. road concreted
Desirable Starting Date: Upon Approval
Target Date of Completion

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
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II	Concreting Works	72.00	cu.m	4,001.25	288,090.00
					297,770.00

BREAKDOWN OF ESTIMATES COST

A. DIRECT COST

1. Labor

a.) Direct Lab. For Work: 43,220.00 14.51%
b.) VAT of
c)

2. Materials Cost 254,550.00 85.49%
3. OCM, Profit & Mobil
4. Quality Control
5. Equipment Rentals
6. Fuels, Oils Spareparts

B. INDIRECT COST

1. Contingencies Eng'g
and Admin. Overhead
2. Retentions

TOTAL PROJECT COST 297,770.00

1. MATERIALS, Fuels, Oil 254,550.00
2. Equipment Labor 43,220.00
3. VAT OF 2
4. OCM Profit Mobil.
A. Total Direct Cost 297,770.00

B. Indirect Cost

1. Contingencies Overhead
2. Mun. Retentions
3. Quality Control Retentions

TOTAL INDIRECT COST

TOTAL PROJECT COST

SAY

297,770.00

297,770.00

PREPARED BY:

DENNIS V. VERTUCIO
Administrative Assistant II

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

RECOMMENDING APPROVAL:

MANOLITO E. MASCULINO
Municipal Engineer

CHECKED AND VERIFIED:

ERIC L. SARA ROMANA
Assistant Mun. Engineer / MGADHI

END USER:

HON. BENCIO H. MACAILAO
Barangay Captain

APPROVED:

HON. ARISTEO A. BALDOS, JR.
Municipal Mayor

ITEM NO. 1

Quantity: $\frac{80.00}{4}$ Im days
(Duration)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Barangay counter part:					
Foreman	1	4	4	500.00	2,000.00
Laborer	6	4	24	320.00	7,680.00
SUB-TOTAL					9,680.00

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

	QUANTITY	UNIT	UNIT COST	AMOUNT
Diesoline				
Gasoline				
Lubricants				
Maint./Spareparts				
			SUB-TOTAL	0.00

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
			SUB TOTAL	0.00

TOTAL COST OF ITEM	<u>9,680.00</u>
UNIT COST	<u> </u>
SAY	<u> </u>

DETAILED ESTIMATES

ITEM NO. II

Description of Item: Concreting Works Quantity: 72.00 cu.m
13 days
 (Duration)

A. LABOR

(Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
Barangay counter part :					
Foreman	1	13	13	500.00	6,500.00
Mason/Carpenter	2	13	26	400.00	10,400.00
Laborer	4	13	52	320.00	16,640.00
SUB-TOTAL					33,540.00

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	442	bags	325.00	143,650.00
Mixed Gravel & Sand (Includes 2% Excise Tax)	92	cu.m	550.00	50,600.00
Common Wire Nails (Asstd. Sizes)	10	kg	85.00	850.00
10 pc.-2" x 6" x 12ft. (Coco Lumber)	120	bd.ft.	35.00	4,200.00
				199,300.00
Barangay counter part :				
Cement	170	bags	325.00	55,250.00
16mm diameter DRSB	1	pc	deformed dowel bars are provided by the barangay	
SUB TOTAL				254,550.00

TOTAL COST OF ITEM **288,090.00**
 UNIT COST
 SAY

Date April 22, 2022

**PROGRAM OF WORKS/BUDGET COST
ROAD CONCRETING**

Project Category

NAME OF PROJECT: Road Concreting

Implementation/Procedure :

By Administration

Description/Dimension:

80.00 m x 4.0 m x 0.225 m thk. Road concreted

Location: Sitio Independent, Brgy. Marfrancisco,
Pinamalayan, Oriental Mindoro

Appropriation/amount: 345,350.00

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

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

Classification:

Cal. Days to Complete 30 Working Days

Desirable Starting Date: Upon Approval

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Base Preparation	4.20%		
II	Concreting Works	95.80%		
		100%		

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I	Base Preparation	80.00	lm	181.50	14,520.00
II	Concreting Works	72.00	cu.m	4,594.86	330,830.00
					345,350.00

BREAKDOWN OF ESTIMATES COST

A. DIRECT COST

1. Labor

a.) Direct Lab. For Work: 101,400.00

b.) VAT of

c)

2. Materials Cost 243,950.00

3. OCM, Profit & Mobil

4. Quality Control

5. Equipment Rentals

6. Fuels, Oils Spareparts

B. INDIRECT COST

1. Contingencies Eng'g
and Admin. Overhead

2. Retentions

1. MATERIALS, Fuels, Oil

2. Equipment Labor

3. VAT OF 2

4. OCM Profit Mobil.

A. Total Direct Cost

B. Indirect Cost

1. Contingencies Overhead

2. Mun. Retentions

3. Quality Control Retentions

TOTAL INDIRECT COST

TOTAL PROJECT COST

243,950.00

101,400.00

345,350.00

345,350.00

345,350.00

TOTAL PROJECT COST 345,350.00

100.00% **SAY**

PREPARED BY:

DENNIS V. VERTUCIO
Administrative Assistant II

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

RECOMMENDING APPROVAL:

MANOLITO E. MASQUILINO
Municipal Engineer

CHECKED AND VERIFIED:

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

END USER:

HON. ALBERTO M. MAGSINO
Barangay Captain

APPROVED:

HON. ARISTEO A. BALDOS, JR.
Municipal Mayor

ITEM NO. 1

Quantity: $\frac{80.00}{6}$ Im days
(Duration)

(Include acquisition and Materials)

B. EQUIPMENT

(Include acquisition and delivery of materials)

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

D. MATERIALS:

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

TOTAL COST OF ITEM	14,520.00
UNIT COST	
SAY	

NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
	24	24	500.00	12,000.00
	24	72	400.00	28,800.00
	24	144	320.00	46,080.00
SUB-TOTAL				86,880.00

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	474	bags	325.00	154,050.00
Mixed Gravel & Sand (Includes 2% Excise Tax)	71	cu.m	550.00	39,050.00
Common Wire Nails (Asstd. Sizes)	12	kg	80.00	960.00
12 pc.-2" x 6" x 12ft. (Coco Lumber)	144	bd.ft.	35.00	5,040.00
				199,100.00
Barangay counter part :				
Cement	138	bags	325.00	44,850.00
				44,850.00
SUB TOTAL				243,950.00

TOTAL COST OF ITEM 330,830.00
UNIT COST _____
SAY _____