

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

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

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Name of Representative of the Bidder: AURORA M. BLANCO

Authorized Signature:

Republic of the Philippines Province of Oriental Mindoro Municipality of Pinamalayan

Date

April 11, 2022

PROGRAM OF WORKS/BUDGET COST ROAD CONCRETING

Project Category

NAME OF PRO	ME OF PROJECT: Road Concreting			Implementation/Procedure : By Administration Description/Dimension:				
Sitio Sampaguita, Brgy. Bacungan, Pinamalayan, Location: Oriental Mindoro			**************************************		225 m thk. road co	oncreted		
Appropation/amount: 297,770.00								
Source of Fund	ds:	Mun. & Brgy. Dev't. Fu	ind 2022					
AIP Ref Code:		8000-3-01-010-2-3-	1-1-1					
Classification:	lata	17 Working D)ave	Desirable Starting D	Date:	Upon Appro	wal	
Cal. Days to Co	ompiete	17 VVOIKING L	days	Target Date of Com		Орон Аррго	, vai	
ITEM No.	DES	CRIPTION OF WORK T	O BE DONE	%		QUIREMENTS ESCRIPTION	AMOUNT	
1	Base P	reparation		3.25%				
11	Concre	ting Works		96.75%				
		3		100%				
ITEM No.	DES	CRIPTION OF WORK T	O BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT	
1	1	Preparation		80.00	lm	121.00	9,680.00	
11	Concre	eting Works		72.00	cu.m	4,001.25	288,090.00 297,770.00	
<u> </u>							231,110.00	
BREAKDOWN	OF EST	IMATES COST	e.					
A. DIRECT C				1. MATERIALS, F	uels, Oi	I	254,550.00	
1.Labor				2. Equipment Labo	r		43,220.00	
a.) Direct Lab.	For Wor	k: 43,220.00	14.519	% 3. VAT OF 2				
b.) VAT of				4. OCM Profit Mob	il.			
c)		***************************************		A. Total Direct Cos	t		297,770.00	
2. Materials Co		254,550.00	85.499	B. Indirect Cost		,		
OCM, Profit		Vanishing and the second secon	744741	1. Contingencies C				
4. Quality Con				2. Mun. Retentions				
5. Equipment		***************************************	3	3. Quality Control F	Retention	S		
6. Fuels,Oils 8 B. INDIREC		s						
Continger and Admin.				TOTAL INDIREC	T COST	· 3		
Retention	1.7			TOTAL PROJEC			297,770.00	
TOTAL PROJ		ST 297,770.00	100.009				297,770.00	
				/				
PREPARED E	BY:	1		<i>k</i> .	RECO	MALENDING APPE	ROVAL: (
	\bigcirc	$\sqrt{}$				TULL	/ / ``	
		VERTUCIO		RDZ. GARCIA		DLITO E. MASCI	KINO	
Admi	inistrativ	e Assistant II		ep. / Canvasser	IV.	Ոսոi ջթ аί Engine	er	
				aftsman II				
CHECKED AN	ND VERIF	FIED:	END USER	Zal	APPR	OVED:		
FRIO	STAR	OMANA	HON BEN	CIO HAMACAILAO	нс	N ARISTEO A.	BALDOS IR	
•	1 -	eer / MGADH		ngay Captern	/	Municipal I		
			/ Duran	.gaj oupland		- Walliopal I		
1			/	,				
•		*						
		/	/					

Republic of the Philippines Province of Oriental Mindoro Municipality of Pinamalayan

Date

April 11, 2022

PROGRAM OF WORKS/BUDGET COST ROAD CONCRETING

Project Category

NAME OF PRO	OJECT:	Road Concreting	<u> </u>	Implementation/Prod Description/Dimensi		By Admini	Stration	
Sitio	o Sampaguita,	Brgy. Bacungan, Pina	amalayan,	80.00 x 4.0 m x 0.225 m thk. road concreted				
ocation:	Or mount:	297,770.00						
Source of Fund		. & Brgy. Dev't. Fund	2022					
AIP Ref Code:	-	000-3-01-010-2-3-1-						
01					2-1	Upon Appro	val	
Cal. Days to C	complete 17	Working Day	/S	Desirable Starting I Target Date of Con	pletion	Орон Аррго	Ydi	
ITEM No.	DESCRIP	TION OF WORK TO	BE DONE	%		QUIREMENTS	AMOUNT	
1	Base Prepar	ration		3.25%				
				96.75%				
11	Concreting \	/VOIKS		100%		0		
ITEM No.	DESCRIP	TION OF WORK TO	BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT	
						. 404.00	9,680.00	
1	Base Prepa	ration		80.00	lm	121.00 4,001.25	288,090.00	
H	Concreting	Works		72.00	cu.m	4,001.23	297,770.00	
c) 2. Materials Cost 254,550.00 85.49 3. OCM, Profit & Mobil 4. Quality Control 5. Equipment Rentals 6. Fuels,Oils Spareparts				9% B. Indirect Cost 1. Contingencies 2. Mun. Retention 3. Quality Control	าร			
B. INDIRE								
	igencies Eng'g in. Overhead			TOTAL INDIRE	CT COS	Т	-	
2. Retent				TOTAL PROJE	CT COS	Т	297,770.0	
	OJECT COST	297,770.00	100.0	0% SAY			297,770.0	
PREPAREI	D BY:			f :	REC	OMMENDING APP	ROYAL: (
	ENNIS V. VE	RTUCIO	RICH	ARD Z. GARCIA	/ MAN	IOLITO E. MASC		
	dministrative A		TWG B	AC Rep. / Canvasser Draftsman II	/	Municipal Engine	eer	
CHECKE	AND VERIFIED	D: 1	END USER	Saf		ROVED:	DAI DOS IB	
	Mun. Enginee		HON-BE	ncio i Macaila arangay Captain	10 F	Municipa		
	1	/						
		3						
		/						

DETAILED ESTIMATES

		ITEM N	01					
Description of Item: Bas	e Preparation 8	& Shoul	der Embankm	ent		Quantity:	80.00	_lm
						-	(Duration)	_days
A. LABOR							(Daration)	
(Include acquisition and Mat	erials)							
	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUNT	
Barangay counter part:								
Foreman	1		4	4	1	500.00	2,000	0.00
Laborer	6		4	2	4	320.00	7,68	0.00
						SUB-TOTAL	9,68	0.00
B. EQUIPMENT								
(Include acquisition and deli	very of materia	als)						
	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUN"	Γ
	L	L		L				
						SUB-TOTAL		
C. FUEL, OIL, AND SPARE								
(Exclude acquisition and de			UNIT		- 11	NIT COST	AMOUN	- 1
Diesoline	QUANTI	1 Y	UNIT		- 0	NII COST	AIVIOUN	
Gasoline								
Lubricants								- 1
Maint./Spareparts						5		1
Iviairit./Opareparts								
L						SUB-TOTAL	0.00	
						002 101/12	0.00	
D. MATERIALS:								
(Include Cost of Labor, Equ	ipments, Fuel	& Oil fo	r Material Acq	uisition	and de	elivery)		
MATERIA	ALS		QUANTITY		NIT	UNIT COST	AMOUN	T
				1				
				1				
				1		}		
				1				1
			1					1
								1
			1					- 1
			1	1				1
			1	1				- 1
			1				-	
							-	1
						SUB TOTAL		0.00
							-	
				TO	TAL CO	OST OF ITEM	9,68	30.00
Y						UNIT COST		

		DETAIL	ED ESTIMAT	ES				
		ITEM N	IO. <u>II</u>					
Description of Item:	Co	ncretin	g Works			Quantity:	72.00	_cu.n
						-	(Duration)	_day
A. LABOR							(Daration)	
(Include acquisition and Mat	erials)							
	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUN	T
Barangay counter part :								
Foreman	1		13	1	3	500.00	6,50	0.00
Mason/Carpenter	2		13	2	6	400.00	10,40	0.00
Laborer	4		13	5	2	320.00	16,64	10.00
						SUB-TOTAL	33,54	0.00
B. EQUIPMENT								
(Include acquisition and deli	very of materia							
	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUN	T
				L		CUD TOTAL		0.00
						SUB-TOTAL .		0.00
C. FUEL, OIL, AND SPARE	DADTO:							
(Exclude acquisition and de		ials)						
Line acquisition and de	QUANTI		UNIT		- 11	NIT COST	AMOUN	т
Diesoline	GO/ III / /		- Oilli			1111 0001	71110011	-
Gasoline								
Lubricants								
Maint./Spareparts	le .							
			-			SUB-T	OTAL 0.	00
D. MATERIALS:								
(Include Cost of Labor, Equ		& Oil fo		uisition	and de	elivery)		
MATERIA			QUANTITY	UI	TIV	UNIT COST	AMOUN	IT
Municipal counter part :	:							
Cement			442	ba	ags	325.00	143,65	50.00
Mixed Gravel & Sand (Inclu	des 2% Excise	Tax)	92	CL	ı.m	550.00	50,60	00.00
Common Wire Nails (Asstd. Sizes)			10	1	g	85.00	85	50.00
10 pc2" x 6" x 12ft. (Coco Lumber)		120		ı.ft.	35.00		00.00	
l contract to a local section of the contract	sacci aparteration at the						199,30	
Barangay counter part :	:						100,00	,0.00
Cement			170	h:	ags	325.00	55.25	50.00
16mm diameter DRSB			1	1	DC		dowel bars a	
Tomin didinotor DixOD				Ι,	,,	Assistant Charles and Charles and Charles		
						provided b	y the barang	ay
				1				

TOTAL COST OF ITEM UNIT COST SAY

SUB TOTAL

254,550.00



Republic of the Philippines Province of Oriental Mindoro Municipality of Pinamalayan

Date

April 22, 2022

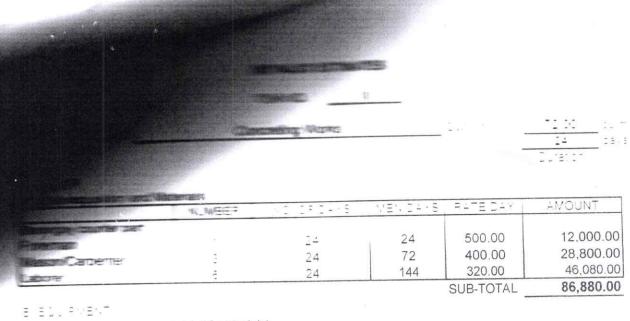
PROGRAM OF WORKS/BUDGET COST ROAD CONCRETING

Project Category

NAME OF PRO			Implementation/Proced Description/Dimension	1:	By Adminis	
	Sitio Independent, Brgy. Marfran	ncisco,	80.00 m x 4.0	m x 0.2	25 m thk. Road co	ncreted
Location:	Pinamalayan, Oriental Mindo	310				
A repetion/am	ount: 345,350.00	-1 2022				
Source of Fund	s: Mun. & Brgy. Dev't. Fur	nd 2022				
AIP Ref Code:	8000-3-01-010-2-3-	1-1-2				-al
Classification:			Desirable Starting Da		Upon Approv	/al
Cal. Days to Co	implete		T 0/		UIREMENTS	AMOUNT
ITEM No.	DESCRIPTION OF WORK T	O BE DONE	%	DES	SCRIPTION	
	Base Preparation		4.20%			
u	Concreting Works		95.80% 100%			
ITEM No.	DESCRIPTION OF WORK	TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I II	Base Preparation Concreting Works		80.00 72.00	lm cu.m	181.50 4,594.86	14,520.00 330,830.00 345,350.00
A. DIRECT 1.Labor a.) Direct Lal b.) VAT of c) 2. Materials 3. OCM, Pro 4. Quality Co 5. Equipment 6. Fuels, Oils	Cost 243,950.00 fit & Mobil control at Rentals a Spareparts	70.6	1. MATERIALS, F 2. Equipment Labo 6% 3. VAT OF 2 4. OCM Profit Mob A. Total Direct Cos 64% B. Indirect Cost 1. Contingencies 0 2. Mun. Retention 3. Quality Control	r iil. st Overhead s	d	243,950.00 101,400.00 345,350.00
Conting and Adm	B. INDIRECT COST 1. Contingencies Eng'g and Admin. Overhead 2. Retentions			CT COS		345,350.00
	OJECT COST345,350.0	100	.00% SAY	REC	COMMENDING AP	345,350.0
PREPARE I A	DENNIS V. VERTUCIO dministrative Assistant II		HART Z. GARCIA BAC Rep. / Canvasser Draftsman II	МА	NOLITO EL MAS Municipal Engir	neer
CHECKET ER Assistant	VERIFIED: CYSTA.ROMANA Mun Engineer / MGADH I		R: Amergum ALBERTOM. MAGSIN Barangay Captain		HON ARISTEO Municip	A. BALDOS, JR. bal Mayor

DETAILED ESTIMATES

		TEM NO	D. <u> </u>					
Description of Item: Base Preparation & Shoulder Embankment						Quantity:	80.00	lm dove
						-	6 (Duration)	_days
A. LABOR								
(Include acquisition and Mate	erials)		0= 041/0	BATTAL/E	241/0	RATE/DAY	AMOUN	- 7
	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUN	-
Barangay counter part:	1		6	6		500.00	3,00	0.00
Foreman Laborer	6		6	3		320.00	11,52	
Laborer		:				SUB-TOTAL	14,52	0.00
B. EQUIPMENT (Include acquisition and deliv	very of materia	als)						
(Indiado doquientes)	NUMBER	NO.	OF DAYS	MEN/	DAYS	RATE/DAY	AMOUN	<u> </u>
	RI.							
	-							
						OUD TOTAL		
						SUB-TOTAL		
C. FUEL, OIL, AND SPARE	PARTS:							
(Exclude acquisition and de	livery of Mater	rials)	LINUT		11	NIT COST	AMOUN	т
Discolling	QUANTI	TY	UNIT		- 0	NII COST	AIVIOUN	1
Diesoline Gasoline								
Lubricants								
Maint./Spareparts	1							
			Language and the second		<u> </u>	SUB-TOTAL	0.00	
D. MATERIALS:					املماما	-1:		
(Include Cost of Labor, Equ	uipments, Fuel	& Oil to	QUANTITY	quisition	NIT	UNIT COST	AMOUN	JT]
IVIATERIA	ALO		QUANTITI	+-	14(1	ONIT GOOT	7 1111001	-
55								
7								
						SUB TOTA	L	0.00
				TO	TAL C	OST OF ITEM	14	20.00
				10	IALU	UNIT COS		20.00



-- -- accust on and delivery of materials)

 NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
1				
			CLID TOTAL	^

SUB-TOTAL 0.00

C. FUEL, OIL, AND SPAREPARTS:

(Exclude acquisition and delivery of Materials)

Exclude acquisition and	QUANTITY	UNIT	UNIT COST	AMOUNT
Diesoline				
Gasoline				
Lubricants				
Maint./Spareparts				
			SUB-7	OTAL 0.00

D. MATERIALS:

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

(Include Cost of Labor, Equipments, Fuel & Oil 10 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 pc2" x 6" x 12ft. (Coco Lumber)	144	bd.ft.	35.00	5,040.00
12 00. 2 70 7 1211 (199,100.00
Barangay counter part :				
Cement	138	bags	325.00	44,850.00
Comone			Γ	44,850.00
8				
				042 050 0

SUB	TOTAL	243,950.00

TOTAL COST OF ITEM	330,830.00
UNIT COST	
SAY	