



Republic of the Philippines  
Province of Oriental Mindoro  
MUNICIPALITY OF PINAMALAYAN  
BIDS AND AWARDS COMMITTEE  
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OFFICE OF THE MUNICIPAL MAYOR

NOTICE OF AWARD

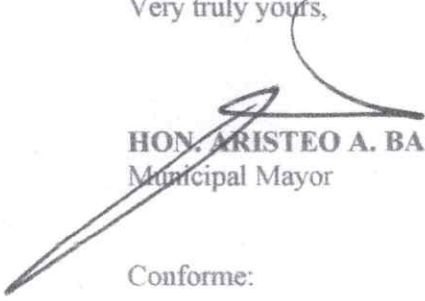
January 9, 2023

The Manager  
PINAMALAYAN TRADING  
Pinamalayan, Oriental Mindoro

Please be informed that your quote for the **Supply and Delivery of Materials for the Rehabilitation of Health Center, Sitio Narra, Brgy. Zone III, Pinamalayan Oriental Mindoro** for the price equivalent to **One Hundred Ninety Four Thousand Five Hundred Seventy Pesos Only (Php. 194,570.00)** in accordance with the instruction to suppliers is hereby accepted and considered as lowest calculated quotation.

You are required to formally enter into contract (**Purchase Order**) with us within three (3) days from receipt hereof. Otherwise, it shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

  
**HON. ARISTEO A. BALDOS, JR.**  
Municipal Mayor

Conforme:

Supplier's Printed Name and Signature

\_\_\_\_\_  
\_\_\_\_\_

(Address & Contact No.)

Date: \_\_\_\_\_

**PROGRAM OF WORKS/BUDGET COST CONSTRUCTION**  
**BARANGAY HEALTH CENTER**  
Project Category

**NAME OF PROJECT:** REHABILITATION OF BARANGAY HEALTH CENTER  
**Location:** Sitio Narra, Brgy. Zone 3, Pinamalayan, Or. Mindoro  
**Appropriation/amount:** 298,365.00  
**Source of Funds:** 20% Municipal & Barangay Fund - 2022  
**AIP Code:** 3000-3-03-001-5-9-1  
**Classification:** \_\_\_\_\_  
**Cal. Days to Complete** 40 Working Days

**Implementation/Procedure :** By Administration  
**Description/Dimension:** Phase II-37.1 sqm. of Brgy Health Center (Second Floor) Rehabilitation  
Construction of Second floor Columns and Roof Beams  
Installation of Steel Trusses and Roofing Sheets  
(See Drawings for Details)  
**Desirable Starting Date:** Upon Approval  
**Target Date of Completion:** \_\_\_\_\_

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Concreting & Formworks of Second Floor Columns and Roof Beams	47.80%		
II	Roofing Works	52.20%		
		100%		

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	DIRECT COST AMOUNT
I	Concreting & Formworks of Second Floor Columns and Roof Beams	73.00	cu.m.	1,953.88	142,633.00
II	Roofing Works	27.36	sq.m.	5,691.96	155,732.00
					<b>298,365.00</b>

**BREAKDOWN OF ESTIMATES COST**  
(Refer to Detailed Cost)

d) Direct Lab. For Work:	<u>98,760.00</u>	<u>33.10%</u>	1. MATERIALS, Fuels, Oil	<u>199,605.00</u>
Item b) VAT of			2. Equipment /Labor	<u>98,760.00</u>
c).....			3. VAT OF 2	
2. Materials Cost	<u>199,605.00</u>	<u>66.90%</u>	4. OCM Profit Mobil.	
3. OCM, Profit & Mobil			A. Total Direct Cost	<u>298,365.00</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			<b>TOTAL INDIRECT COST</b>	
2. Retentipns			<b>TOTAL PROJECT COST</b>	<u>298,365.00</u>
<b>TOTAL PROJECT COST</b>	<u>298,365.00</u>	<u>100%</u>	<b>SAY</b>	<u>298,365.00</u>

PREPARED BY:

**DENNIS Y. VERTUCIO**  
Administrative Aide II  
*HCPN*

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

RECOMMENDING APPROVAL:

**MANOLITO E. MASCULINO**  
Municipal Engineer

CHECKED AND VERIFIED:

**ERIC Z. STA. ROMANA**  
Assistant Mun. Engineer / MCADH I

END USER :

**HON. FERNANDO T. RODIL**  
Barangay Captain

APPROVED:

**HON. ARISTEO A. BALDOS, JR.**  
Municipal Mayor

**DETAILED ESTIMATES**

ITEM NO.     1    

Description of Item:     Formworks and Concreting Works    

Quantity:     73.00     cu.m  
    21     days  
 ( Duration )

**A. LABOR**  
 (Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
<b>Barangay Counterpart</b>					
Foreman	1	21	21	788.00	16,548.00
Skilled	1	21	21	570.00	11,970.00
Laborer	3	21	63	440.00	27,720.00

SUB-TOTAL     56,238.00    

**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
<b>Municipal Counterpart:</b>				
Cement	27	bags	335.00	9,045.00
Gravel & Sand	5	cu.m.	650.00	3,250.00
Cocolumber 2 x 2 x 12 (4 bdf)	20	pcs.	140.00	2,800.00
Cocolumber 2 x 3 x 12 (6 bdf)	50	pcs.	210.00	10,500.00
Common Wire Nail No. 3	10	kgs.	110.00	1,100.00
Common Wire Nail No. 4	10	kgs.	110.00	1,100.00
Marine Plywood 3/4'	10	pcs.	2,400.00	24,000.00
DRSB 16 mm. Ø x 6.0 m. ( Std.)	35	pcs.	560.00	19,600.00
DRSB 10 mm. Ø x 6.0 m. ( Std.)	60	pcs.	210.00	12,600.00
G.I. Tie Wire No. 16	20	kgs.	120.00	2,400.00

SUB TOTAL     86,395.00    

TOTAL COST OF ITEM     142,633.00    

UNIT COST     1.953.88

**DETAILED ESTIMATES**

ITEM NO.     II    

Description of Item:     Roofing Works      
 (Includes pouring of concrete)

Quantity:     27.36     sq.m  
    19     days  
 ( Duration )

**A. LABOR**  
 (Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
<b>Barangay Counterpart</b>					
Foreman	1	19	19	788.00	14,972.00
Skilled	1	19	19	570.00	10,830.00
Laborer	2	19	38	440.00	16,720.00
<b>SUB-TOTAL</b>					<b>42,522.00</b>

**B. EQUIPMENT**  
 (Include acquisition and delivery of materials)

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

**C. FUEL, OIL, AND SPAREPARTS:**  
 (Exclude acquisition and delivery of Materials)

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

**D. MATERIALS:**  
 (Include Cost of Labor, Equipments, Fuel & Oil for Material Acquisition and delivery)

MATERIALS	QUANTITY	UNIT	UNIT COST	AMOUNT
<b>Municipal Counterpart:</b>				
Angle Bar 2 x 2 x 1/4	12	pcs.	1,550.00	18,600.00
Angle Bar 1 1/2 x 1 1/2 x 1/4	7	pcs.	1,100.00	7,700.00
Angle Bar 1 x 1 x 1/8	14	pcs.	385.00	5,390.00
C-Purlins 2" x 4" x 1.0mm thk.	15	pcs.	936.00	14,040.00
Sag Rod Plain Round Bar 10mm dia.	4	pcs.	320.00	1,280.00
Blind Rivet	250	pcs.	2.00	500.00
Roofing Silicon	2	tube	300.00	600.00
Roof Sealant	1	lit.	790.00	790.00
Tex Screw	250	pcs.	3.00	750.00
Welding Rod Special ( 2.5kgs / box )	3	box	400.00	1,200.00
Color Roof Long Span Rib Type	44	lin.m.	650.00	28,600.00
Pre Painted Gutter	29	lin.ft.	320.00	9,280.00
Pre Painted Fascia Cover	60	lin.ft.	320.00	19,200.00
Pre Painted Ridge	14	lin.ft.	320.00	4,480.00
Cut Off Blade No. 14	2	pcs.	400.00	800.00