



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**

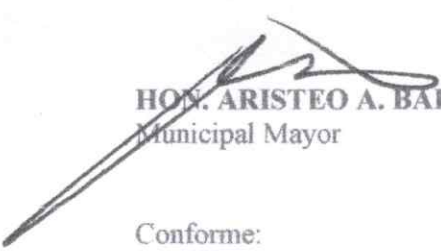
January 9, 2023

The Manager  
**AMM CONSTRUCTION AND CONSTRUCTION SUPPLIES**  
Rizal, Occidental Mindoro

Please be informed that your quote for the **Supply and Delivery of Materials for the Installation of Solar Lightning System in Sitio Upper Bongol, Brgy. Pili, Pinamalayan Oriental Mindoro** for the price equivalent to **One Hundred Ninety Nine Thousand Seven Hundred Fifty Two Pesos Only (Php. 199,752.00)** 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: \_\_\_\_\_

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

Date April 5, 2022

**PROGRAM OF WORKS/BUDGET COST**

**STREETLIGHTS**

Project Category

**NAME OF PROJECT:** Installation of Solar Lighting System, Sitio Lower Bongol  
**Location:** Barangay Pili, Pinamalayan, Or. Min.  
**Appropriation/amount:** 286,863.00  
**Source of Funds:** 20%Muni. & Brgy. Dev't. Fund 2022  
**AIP Code:** 3000-3-03-001-5-12-1

**Implementation/Procedure:** By Administration  
**Description/Dimension:** 10 units of Solar Streetlights installed

**Classification:** \_\_\_\_\_  
**Cal. Days to Complete** 24 (Working days)

**"SEE DRAWING AND PLAN FOR DETAILS"**  
**Desirable Starting Date:** Upon Approval  
**Target Date of Completion:** \_\_\_\_\_

ITEM No.	DESCRIPTION OF WORK TO BE DONE	%	REQUIREMENTS DESCRIPTION	AMOUNT
I	Installation Works	100%		
		100%		

ITEM No.	DESCRIPTION OF WORK TO BE DONE	QTY	UNIT	UNIT COST	AMOUNT
I	Installation Works	10	units	28,686.30	286,863.00
					<b>286,863.00</b>

**BREAKDOWN OF ESTIMATES COST**

(Refer to Detailed Cost)

d) Direct Lab. For Work:	<u>86,880.00</u>	<u>30.29%</u>	1. MATERIALS, Fuels, Oil	<u>199,983.00</u>
Item b) VAT of			2. Equipment Labor	<u>86,880.00</u>
c).....			3. VAT OF 2	
2. Materials Cost	<u>199,983.00</u>	<u>69.71%</u>	4.OCM Profit Mobil.	
3. OCM, Profit & Mobil			A. Total Direct Cost	<u>286,863.00</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>286,863.00</u>
<b>TOTAL PROJECT COST</b>	<u>286,863.00</u>	<u>100%</u> %	<b>SAY</b>	<u>286,863.00</u>

PREPARED BY:

**DENNIS Y. VERTUCIO**  
Administrative Aide II

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

RECOMMENDING APPROVAL:

**MANOLITO E. MASGULINO**  
Municipal Engineer

CHECKED AND VERIFIED:

**ERIC Z. STA. ROMANA**

Assist. Mun. Engineer / MGADH

END USER:

**HON. GILBERT A. SEÑO**  
Barangay Captain

APPROVED:

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

**DETAILED ESTIMATES**

ITEM NO. 1

Description of Item: Installation Works

Quantity: 10 units  
24 days

**A. LABOR**

(Include acquisition and Materials)

	NUMBER	NO. OF DAYS	MEN/DAYS	RATE/DAY	AMOUNT
<b>Barangay counter part :</b>					
Foreman	1	24	24	500.00	12,000.00
Skilled	3	24	72	400.00	28,800.00
Laborer	6	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:**

	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 counter part :</b>				
5" diameter g.i pipe	10	pcs	6,580.00	65,800.00
2" diameter g.i pipe	2	pcs	2,110.00	4,220.00
20mm thick baseplate	0.90	sqm	6,760.00	6,084.00
10mm thick stiffener (metal plate)	1.80	sqm	3,480.00	6,264.00
457mm x 19mm anchor bolt	40.00	pcs	195.00	7,800.00
welding rod	6	boxes	450.00	2,700.00
epoxy paints	8	gals	860.00	6,880.00
cutting disk no 4	3	pcs	80.00	240.00
epoxy primer	8	gals	860.00	6,880.00
10mm diameter DRSB	41	pcs	210.00	8,610.00
12mm diameter DRSB	30	pcs	300.00	9,000.00
tie wire	15	kilos	90.00	1,350.00
solar street lights (300w )	10	pcs	4,500.00	45,000.00
cement	37	bags	325.00	12,025.00
sand and gravel	6	cu.m	550.00	3,300.00
1/2" thick marine plywood	6	pcs	1,380.00	8,280.00
36 pcs 2" x 2" x 12' cocolumber	144	bdft	35.00	5,040.00
cwn assorted sizes	6	kilos	85.00	510.00
<b>Municipal counter part :</b>				<b>199,983.00</b>

SUB TOTAL 199,983.00

TOTAL COST OF ITEM 286,863.00

UNIT COST