



Republic of the Philippines
Office of the Ombudsman
MINDANAO

Corner Earth and Libra Streets, GSIS Heights, Matina, Davao City
 Website: www.ombudsman.gov.ph/www.philgeps.net.ph

REQUEST FOR QUOTATION

The Office of the Ombudsman – Mindanao Office, through its Bids and Awards Committee (BAC), as duly authorized to conduct Small Value Procurement/Shopping in accordance with Sections 53.9 and 52 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Supplier:	Quotation No: 2019-136October
Address:	PR No: 19-06-072 dated 13 June 2019
	Remarks: 1st Canvass
Tel. No.	Date: October 15, 2019

ATTY. MARIA ILUMINADA S. LAPID-VIVA
 Chairperson, Bids and Awards Committee,
 Office of the Deputy Ombudsman for Mindanao
 Earth corner Libra Streets, GSIS Heights,
 Matina, Davao City

Dear Sir/Madam:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	ABC (PhP.)	Qty./Unit	OMB-MIN SPECIFICATIONS		UNIT PRICE	TOTAL PRICE
1	₱ 965,062.61	1 lot	Labor and materials for the installation of a permanent perimeter fence around the Office of the Ombudsman's (OMB) 1,000 sqms. lot located in Sta. Ana Avenue, Davao City. Please see attached documents for the proposed OMB-Min perimeter fence with steel gates from DPWH as follows:	<input type="checkbox"/> Comply		
1. Proposed Perimeter Fence with Steel Gates (Scope of Works-Description) - Page 1-2 2. Program of Works/Budget Cost, Proposed Perimeter Fence Foundation Plan, Barbed Wire Protection Detail, Proposed Sliding Gate Typical Plan Detail, Proposed Location for Office Signage, Signage Typical Plan Detail and PERT-CPM and Bar Chart with Slippage Curve Manpower Utilization Schedule and Equipment Utilization Schedule - Page 3-26 ---Nothing follows---						

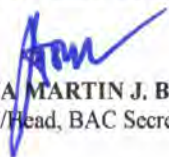
Deadline of Submission: _____ TOTAL PRICE: _____

*Important matters/General Terms and Conditions please see at the back

 SUPPLIER'S REPRESENTATIVE
 (Printed Name)

BY THE AUTHORITY OF THE
 BIDS AND AWARDS COMMITTEE

 Signature/Date


 ARIZONA MARTIN J. BOISER
 AGIO-III/Head, BAC Secretariat

Note:

Please state your PhilGeps Number: _____

Canvassed by: _____

Date: _____

GENERAL TERMS AND CONDITIONS:

1. **BID VALIDITY.** Bids should be valid for sixty (60) calendar days counted from the deadline of submission of bids;

2. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.

3. **ALTERNATIVE BIDS.** Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.

4. **TAXES.** The total price quoted is subject to withholding tax and payable check.

5. **COMPLETION PERIOD.** Completion period should be within ninety (90) calendar days upon receipt of Notice to Proceed.

6. **INCIDENTAL CHARGES AND SERVICES.** The cost of transportation, insurance, and other costs incidental to delivery of the Goods shall be included in the price quoted per item by the Bidder. An additional or separate delivery charge in the bid shall be treated as non-responsive and shall be rejected.

7. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, unless specified. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.

8. **PERFORMANCE SECURITY (Section: 39.6 RIRR 9184).** For the procurement of Infrastructure Projects, the winning bidder shall post an additional performance security following the schedule above to cover any cumulative increase of more than ten percent (10%) over the original value of the contract as a result of amendments to order or change orders, extra work orders and supplemental agreements, as the case may be. The winning bidder shall cause the extension of the validity of the Performance Security to cover approved contract time extensions.

Sec. 39.5 The performance security may be released by the Procuring Entity after the issuance of the Certificate of Final Acceptance, subject to the following conditions:

- a) Procuring Entity has no claims filed against the contract awardee or the surety company;
- b) It has no claims for labor and materials filed against the contractor; and
- c) Other terms of the contract.

9. **Warranty:** Two (2) years (Sec. 62.2.3.2.c)

10. **LIQUIDATED DAMAGES.** No payment shall be made until project is/are completed. Delay in the delivery shall be subject to liquidated damages by way of penalty @ 1/10 of 1% of each day of delay.

11. **ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS.** Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

INSTRUCTIONS TO BIDDERS:

1. Completely fill out the Price Quotation Form (Annex B), technical specification/brand (if applicable), unit / total price and Supplier/Bidder's information. Do not forget to sign the Price Quotation Form.

2. Download this Form from the PhilGEPS website before the closing date for inclusion in the PhilGEPS Document Request List (DRL).

Bidders/suppliers offering the lowest calculated bid shall be required to submit the following documentary requirements as marked [✓] within three (3) working days from receipt of notification.

- [] 1) Valid and Current Mayor's / Business Permit 2018; (photocopy)
- [] 2) PhilGEPS Registration Number; (if ABC is above ₱50,000.00)
- [] 3) Income / Business Tax Return (for ABCs above ₱500,000);
- [] 4) For ABCs above ₱50,000.00 – Omnibus Sworn Statement (OSS) "Annex C1/C2/C3". Bidder/supplier's OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-MIN Office thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- [] 5) For ABCs ₱50,000.00 and below –
 - a) For Single Proprietorship – Authorization letter/Special Power of Authority, in case the owner is not the signatory of Price Quotation Form and Notice of Award. ("Annex D")
 - b) For Corporation/Partnership/Joint Venture – Secretary's Certificate authorizing signatory. ("Annex E")

Award of contract shall be made to the lowest calculated bidder which complies with the minimum technical specifications and General Terms and Conditions.

For further inquiries you may reach us at 221-3431 to 33 local 2207.

ANNEX C1

OSS Form A
Omnibus Sworn Statement for SOLE PROPRIETORSHIP (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
 CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (*Name of Affiant*) of legal age, _____ [*Civil Status*], _____ [*Nationality*], and residing at _____

_____ [*Address of Affiant*], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ [*Name of Bidder*] with office address at _____ [*address of Bidder*];
2. As the owner and sole proprietor of _____ [*Name of Bidder*], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE;
3. _____ [*Name of Bidder*] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ [*Name of Bidder*] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ [*Name of Bidder*] complies with existing labor laws and standards;
8. _____ [*Name of Bidder*] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ [*Name of Bidder*] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

 [*Bidder's Representative/Authorized Signatory*]

[JURAT]

ANNEX C2

OSS Form B

Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (Name of Affiant) of legal age, _____ [Civil Status], _____ [Nationality], and residing at _____

[Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of _____ [Name of Bidder] with office address at _____ [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____ [Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE as shown in the attached _____ [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. _____ [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of _____ [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ [Name of Bidder] complies with existing labor laws and standards;
8. _____ [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Bidder's Representative/Authorized Signatory]
[JURAT]

ANNEX C3

OSS Form C

Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (NOTARIZED)

Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, _____ (Name of Affiant) of legal age, _____ [Civil Status], _____ [Nationality], and residing at _____

[Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am the duly authorized and designated representative of _____ [Name of Bidder], with office address at _____ [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the _____ [Name of Bidder] at the OFFICE OF THE OMBUDSMAN – CENTRAL OFFICE as shown in the attached _____ [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. _____ [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of _____ [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ [Name of Bidder] complies with existing labor laws and standards;
8. _____ [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
a) Carefully examine all of the Bidding Documents;
b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. _____ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Bidder's Representative/Authorized Signatory]
[JURAT]

Project: PROPOSED PERIMETER FENCE WITH STEEL GATES
 Owner: OFFICE OF THE OMBUDSMAN - MINDANAO
 Location: STA. ANA, DAVAO CITY
 SUBJECT: SCOPE OF WORKS

ITEM NO.	DESCRIPTION
PART II	GENERAL REQUIREMENTS
1.00	Government Permits (Filing and other miscellaneous fees for fence and other necessary permits), complete
B. 7	Construction safety signages and barricades such as warning signs, danger signs, caution signs, informatory signs, and directional signs.
B. 5a	Provision of construction Health and safety, complete.
2.00	Mobilization / Demobilization, complete
800(1)	DEMOLITION AND DISPOSAL OF EXISTING STRUCTURES
	A. Cleaning and grubbing shall consist of clearing, grubbing removing of all surface objects trees, stumps, shrubs, and bushes, roots and other protruding obstructions not designate to remain, including satisfactory disposal/salvaging of vegetations and debris and backfilling of the resulting trenches, holes and pits, complete.
	B. Removal and disposal of Pile Drive, complete
803(1)a	EXCAVATION
	A. Foundation excavation and backfill the hole to street level, complete
804(1)a	EMBANKMENT (STRUCTURE EXCAVATION)
	A. Supply and installation of Embankment (structural excavation), compacted complete.
804(4)	GRAVEL FILL
	A. Supply and installation of Gravel Fill, complete with compaction.
900(1)c2	CONCRETE WORKS
	A. Supply and installation of Structural Fence Foundation including wall footing, footing-column, column and concrete at 3000 psi, complete
900(1)c4	STRUCTURAL CONCRETE (COLUMNS)
	A. Supply and installation of Structural Concrete (columns) at 3000 psi, complete.
902(1)a1	REINFORCING BAR
	A. Supply and installation of Reinforcing Bar, complete
903(2)	FORMS AND SCAFFOLDS
	A. Supply and installation Forms and Scaffoldings, complete
807(14)	STEEL GATES
	A. Supply and installation of Steel Sliding Gates with Built-in Mangate at Gate 1 and Gate 2, complete. See Drawings.
1027(1)	CEMENT PLASTER FINISH
	A. Supply and installation of Wall Finishes, complete Shall be 20 mm thick smooth trowel cement plaster finish.
1032(1)A	PAINTING AND COATING
	A. Supply and installation of Painting Works including Office Signages, complete. See Drawings.

1040(1) **METAL LATH ACCESSORIES**

A. Supply and installation of Barb Wire Protection, complete. See Drawings.

1046(2)a2 **CHB MASONRY WORKS**

A. Supply and installation of Concrete Hollow Blocks (100 mm thick CHB) including rebars, complete
Concrete hollow blocks shall be of standard manufactured machine-vibrated.

Minimum compressive strength of non-load bearing concrete hollow blocks shall be 350 psi (2.41 Mpa).

3.00 COMPLETION PERIOD

A. 90 Calendar days from receipt of notice to proceed.

PROGRAM OF WORKS/BUDGET COST

PROJECT	: Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates	AREA	: 250 Sq.m.
		CLASSIFICATION	: PUBLIC BUILDING
LOCATION	: Sta. Ana Ave., Davao City	STARTING DATE	
EST. PROJECT COST		TOTAL PROJECT DURATION	: 90 Cal. Days
SOURCE OF FUND		NO. OF WORKING DAYS	: 78 Cal. Days
LIMITS		UNWORKABLE DAYS	: 12 Cal. Days
SCOPE OF WORKS	Construction of Perimeter Fence with Steel Gates		


DESCRIPTION OF WORKS TO BE DONE	% OF TOTAL	EQUIPMENT	
		DESCRIPTION	REQUIRED
PART II OTHER GENERAL REQUIREMENTS	2.07	SEE DETAILED ESTIMATE	
PART III CIVIL, MECHANICAL, ELECTRICAL, AND SANITARY/PLUMBING WORKS			
PART A. EARTHWORKS	3.28		
PART B. PLAIN AND REINFORCED CONCRETE WORKS	37.11		
PART C. FINISHING AND OTHER CIVIL WORKS	57.55		
TOTAL	100.00		

DESCRIPTION	QUANTITY	UNIT	TOTAL
PART II OTHER GENERAL REQUIREMENTS	SEE DETAILED ESTIMATE		
PART III CIVIL, MECHANICAL, ELECTRICAL, AND SANITARY/PLUMBING WORKS			
PART A. EARTHWORKS			
PART B. PLAIN AND REINFORCED CONCRETE WORKS			
PART C. FINISHING AND OTHER CIVIL WORKS			
TOTAL ESTIMATED DIRECT COST			

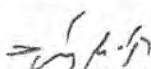
BREAKDOWN OF EXPENDITURE

1.0 Labor	_____	A. SUB-TOTAL	_____
2.0 Materials	_____	B. COST OF ENGINEERING	_____
3.0 Rental of Equipment	_____	C. TAXES/OCM/PROFIT	_____
4.0 Direct Cost	_____	D. ROW ACQUISITION	_____
5.0 PDE	_____	E. PDE	_____
6.0 OCM	_____	E. TOTAL ESTIMATED COST	_____
7.0 PROFIT	_____		
8.0 VAT	_____		
9.0 EAO	_____		
10.0 RROW	_____		
11.0 TOTAL	_____		

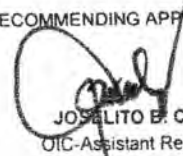
PREPARED BY:


FERDINAND M. RAÑOSA
Architect II

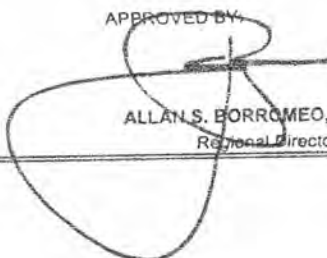
SUBMITTED BY:


TEOFILA U. TAN
Chief, Planning & Design Division

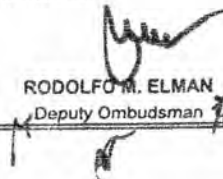
RECOMMENDING APPROVAL:


JOSELITO B. CABALLERO
OIC-Assistant Regional Director

APPROVED BY:


ALLAN S. BORROMELO, CESO IV
Regional Director

CONCURRED BY:


RODOLFO M. ELMAN
Deputy Ombudsman

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates
 Location : Sta. Ana Ave., Davao City

ESTIMATED COST OF PROPOSED WORK

ITEM NO.	DESCRIPTION	% OF TOTAL	UNIT	QTY.	DIRECT COST		ADJUSTED UNIT COST
					TOTAL	UNIT COST	
PART II OTHER GENERAL REQUIREMENTS							
B.5a	Billboards	0.51	L.S.	1.00			
B.7	Occupational Safety & Health Program	1.56	month	6.00			
	Subtotal	2.07					
PART III. CIVIL, MECHANICAL, ELECTRICAL, AND SANITARY/PLUMBING WORKS							
PART A. EARTHWORKS							
800(1)	Cleaning & Grubbing	0.27	sqm	130.00			
803(1)a	Structure Excavation (Common Soil)	1.63	cum	37.00			
804(1)a	Embankment (Structure Excavation)	0.67	cum	24.00			
804(4)	Gravel Fill	0.71	cum	5.00			
	Subtotal	3.28					
PART B. PLAIN AND REINFORCED CONCRETE WORKS							
900(1)c2	Structural Concrete (Footings and Slab on Fill)	13.27	cum	21.56			
900(1)c4	Structural Concrete (Columns)	5.29	cum	8.64			
902(1)a1	Reinforcing Steel (Deformed-Grade 40)	12.21	kg	1,622.40			
903(2)	Formworks and Falseworks	6.34	sqm	134.40			
	Subtotal	37.11					
PART C. FINISHING AND OTHER CIVIL WORKS							
807(14)	Gate	8.48	L.S.	1.00			
1027(1)	Cement Plaster Finish	5.09	sqm	479.10			
1032(1)a	Painting Works (Masonry/Concrete)	23.59	sqm	479.10			
1040(1)	Metal Lath and Accessories	4.30	L.S.	1.00			
1046(2)a2	CHB Non Load Bearing (including Reinforcing Steel - 150mm)	16.09	sqm	239.55			
	Subtotal	57.55					
GRAND TOTAL >>>		100.00					

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates					
Location : Sta. Ana Ave., Davao City					
Item No. :	803(1)a	Quantity :	37.00		
Description :	Structure Excavation (Common Soil)	Units :	cum		
		Production Rate :	1.50 cum/hr		
	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
					-
					-
				Sub Total = P	-
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Foreman	1	25.00		
	Labor	6	25.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
D	Total Direct Cost				Grand Total = P
E	OCM		12% of D		
F	PROFIT		10% of D		
G	Vat		5% of (D+E+F)		
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 804(4)

Quantity : 5.00

Description : Gravel Fill

Units : cum

Production Rate : 1.075 cum/hr

	Description	No. of units	No. of hours	Rate/hour	Total
A Name of Equipment					
	Plate Compactor	1	5.00		
				Sub Total = P	
B Designation of Personnel					
	Labor	4	5.00		
				Sub Total = P	
C Materials : Name and Specification					
	Gravel Fill	5.00	cu.m.		
				Sub Total = P	
D Total Direct Cost					
Grand Total = P					
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 900(1)c4

Quantity : 8.64

Description : Structural Concrete (Columns)

Units : cum

Production Rate : 0.65 cum/hr

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
	1- Bagger conc. Mixer	1	6.50		
	Concrete Vibrator	1	6.50		
				Sub Total = P	
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Mason	2	13		
	Labor	6	13		
	Foreman	1	13.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	Portland Cement	78.00	bags		
	Sand	4.00	cu.m.		
	Gravel	9.00	cu.m.		
				Sub Total = P	
D	Total Direct Cost				Grand Total = P
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 902(1)a1

Quantity : 1,622.40

Description : Reinforcing Steel (Deformed-Grade 40)

Units : kg

Production Rate : 41.00 kg/hr

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
	Bar Cutter	1	20.00		
	Bar Bender	1	20.00		
				Sub Total = P	
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Steelman	2	40.00		
	Labor	4	40.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	12mmØ x 6.0m RSB	1,355.40	kgs.		
	10mmØ x 6.0m RSB	255.02	kgs.		
	# 16 GI Tie Wire	11.98	kgs.		
				Sub Total = P	
D	Total Direct Cost			Grand Total = P	
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 807(14)

Description : Gate

Quantity : 1.00

Units : L.S.

Production Rate :

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
	Welding Machine	1	24.00		
	Circular Steel Cutter	1	24.00		
				Sub Total = P	
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Welder	1	48.00		
	Labor	3	48.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	GATE HINGE	6.00			
	2" dia G.I. Pipe	8.00	length		
	1" x 1" x 1/4" Angle Bar	10.00	length		
	2" x 2" x 1/4" Angle Bar	1.00	length		
	Night LATCH	2.00	pcs		
	4" Heavy Duty Gate Caster	6.00	pcs		
	Heavy Duty Roller Guide	6.00	pcs		
	Welding Rod	10.00	kgs.		
	Red Oxide Primer	1.00	gals		
	Paint Thinner	1.00	gals		
	Paint Brush 4"	2.00	pcs		
				Sub Total = P	
D	Total Direct Cost			Grand Total = P	
E	OCM		12% of D		
F	PROFIT		10% of D		
G	Vat		5% of (D+E+F)		
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 1027(1)

Quantity : 479.10

Description : Cement Plaster Finish

Units : sqm

Production Rate : 20.00 sqm/hr

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
				Sub Total = P	-
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Mason	2	24.00		
	Labor	4	24.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	Portland Cement	92.00	bags		
	Sand	8.00	cu.m.		
				Sub Total = P	
D	Total Direct Cost				Grand Total = P
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 1032(1)a

Quantity : 479.10

Description : Painting Works (Masonry/Concrete)

Units : sqm

Production Rate : 3.50 sqm/hr

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
					Sub Total = P
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Painter	2	137.00		
	Labor	6	137.00		
					Sub Total = P
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	Acrytex Primer	23.00	gal		
	Acrytex Cast	18.00	gal		
	Acrytex Reducer	14.00	gal		
	Flat Latex	27.00	gal		
	Semi-Gloss Latex	54.00	gal		
	Body Filler	5.00	gal		
	Non-Sag Marine Epoxy	3.00	gal		
	Patching Compound	3.00	gal		
	Waste Cotton	5.00	kgs		
	#36 Sand Paper	6.00	doz		
	#100 Sand Paper	4.00	pcs		
	#120 Sand Paper	3.00	pcs		
	# 280 Sand Paper	2.00	pcs		
	Latex Tinting Color	6.00	cans		
	3/4 Musking Tape	5.00	rolls		
	7" Paint Roller	1.00	pcs		
	4" Baby Roller	3.00	pcs		
	4" Paint Brush	2.00	pcs		
	1" Paint Brush	1.00	pcs		
	Paint Tray	5.00	pcs		
	Paint Thinner	6.00	pcs		
					Sub Total = P
D	Total Direct Cost				Grand Total = P
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

Proposed : Proposed Office of the Ombudsman-Mindanao Perimeter Fence with Steel Gates

Location : Sta. Ana Ave., Davao City

Item No. : 1040(1)

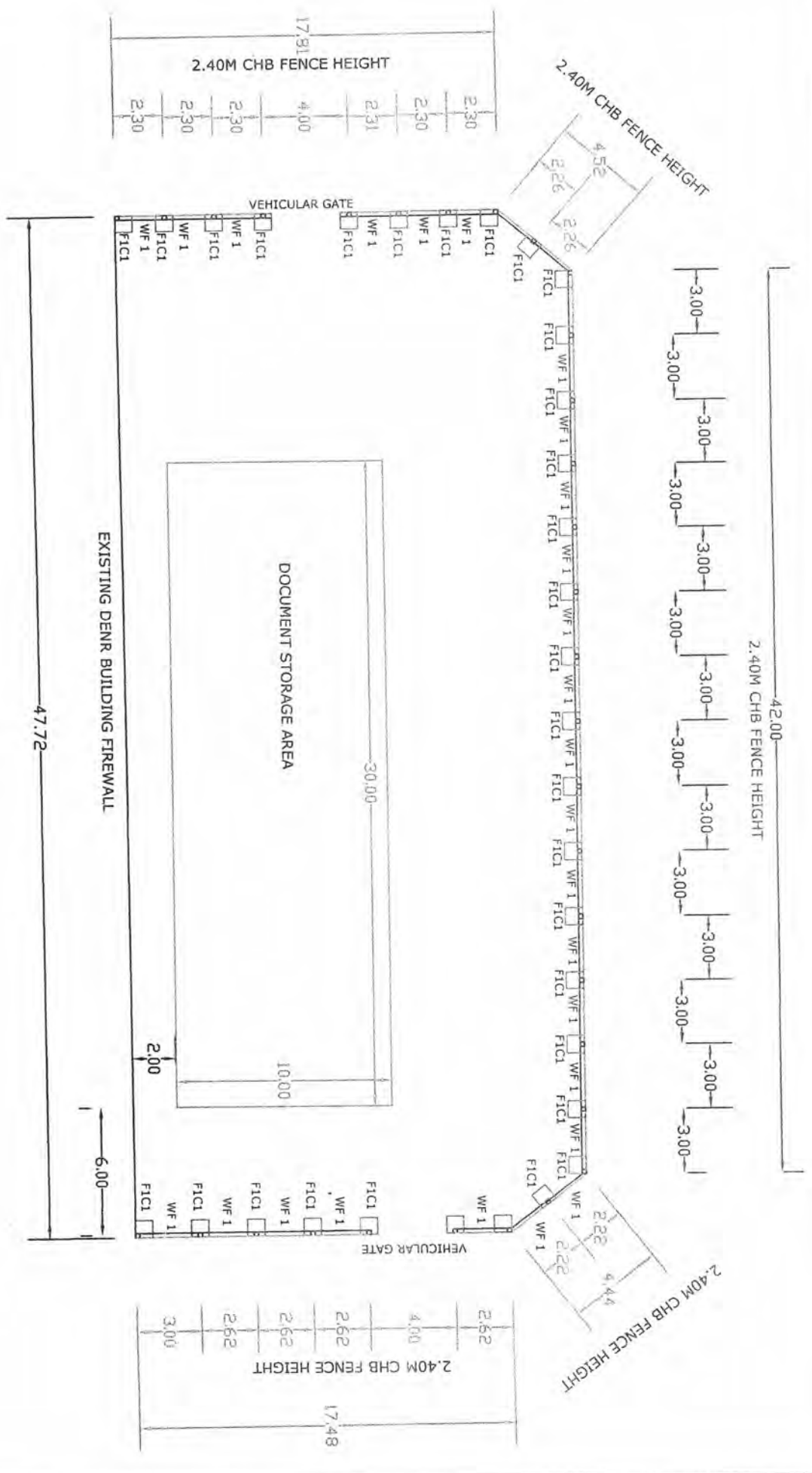
Quantity : 1.000

Description : Metal Lath and Accessories

Units : L.S.

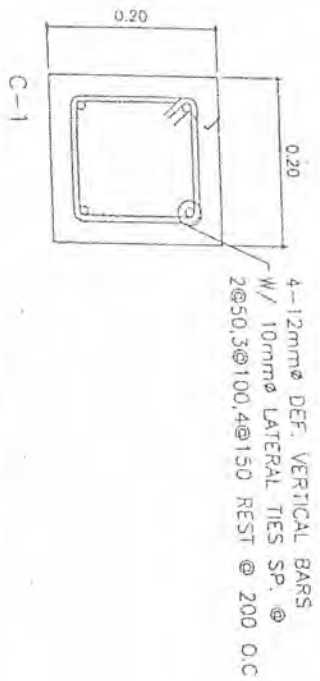
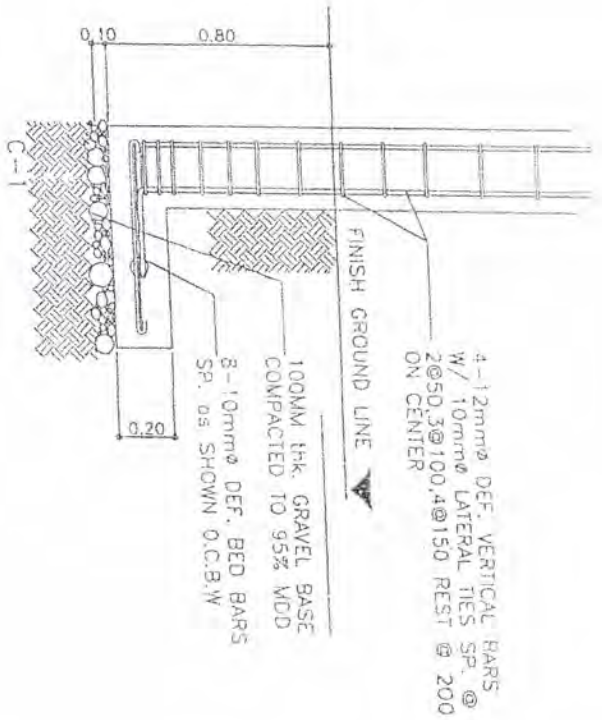
Production Rate :

	Description	No. of units	No. of hours	Rate/hour	Total
A	Name of Equipment				
	Welding Machine	1	18.00		
	Circular Steel Cutter	1	18.00		
				Sub Total = P	
B	Designation of Personnel	No. of Person	No. of hours	Rate/hr	
	Welder	1	18.00		
	Labor	3	18.00		
				Sub Total = P	
C	Materials : Name and Specification	Quantity	Unit	Unit Cost	
	25mm x 25mm x 3.5m Angle Bar	4.00	pcs		
	Barb Wire	300.00	m		
	Welding Rod	3.00	kgs.		
	Red Oxide Primer	1.00	gals		
	Paint Thinner	1.00	gals		
	Paint Brush 4"	1.00	pcs		
				Sub Total = P	
D	Total Direct Cost			Grand Total = P	
E	OCM	12% of D			
F	PROFIT	10% of D			
G	Vat	5% of (D+E+F)			
H	Total Cost (D+E+F+G)				
I	Unit Cost (H/Qty)				

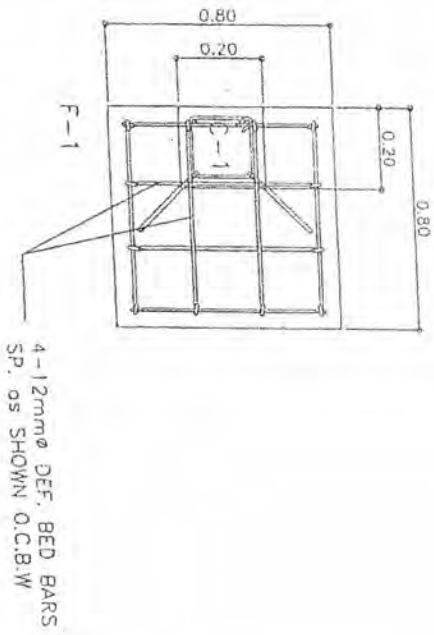


PROPOSED PERIMETER FENCE FOUNDATION PLAN

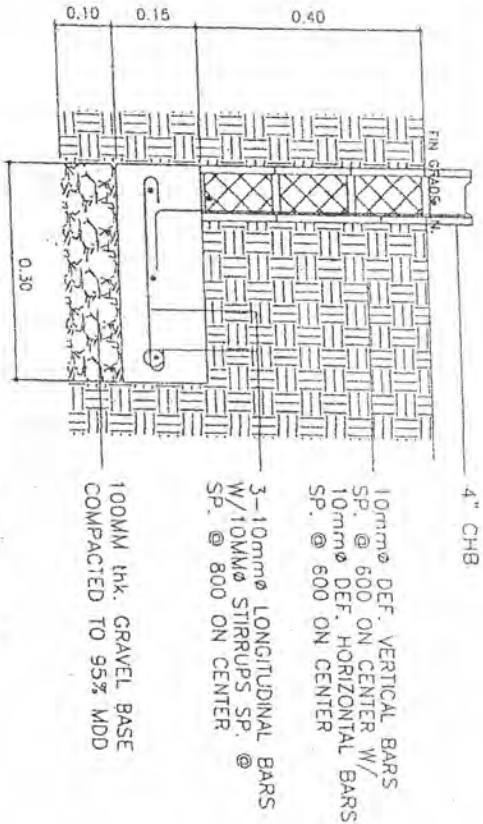
NOTE:
VERIFY ACTUAL SITE CONDITION



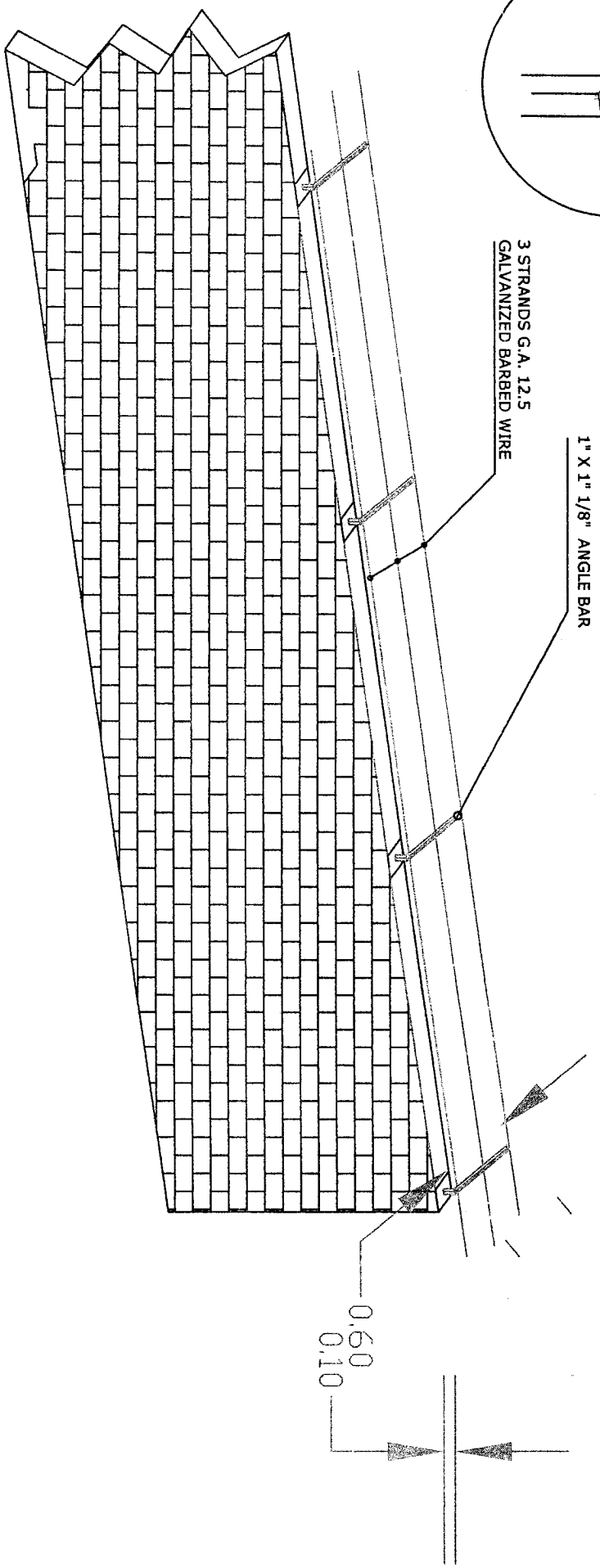
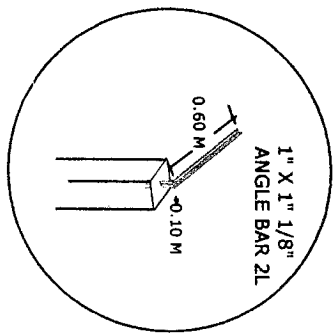
2 C1 - COLUMN DETAIL
SCALE 1 : 10 V



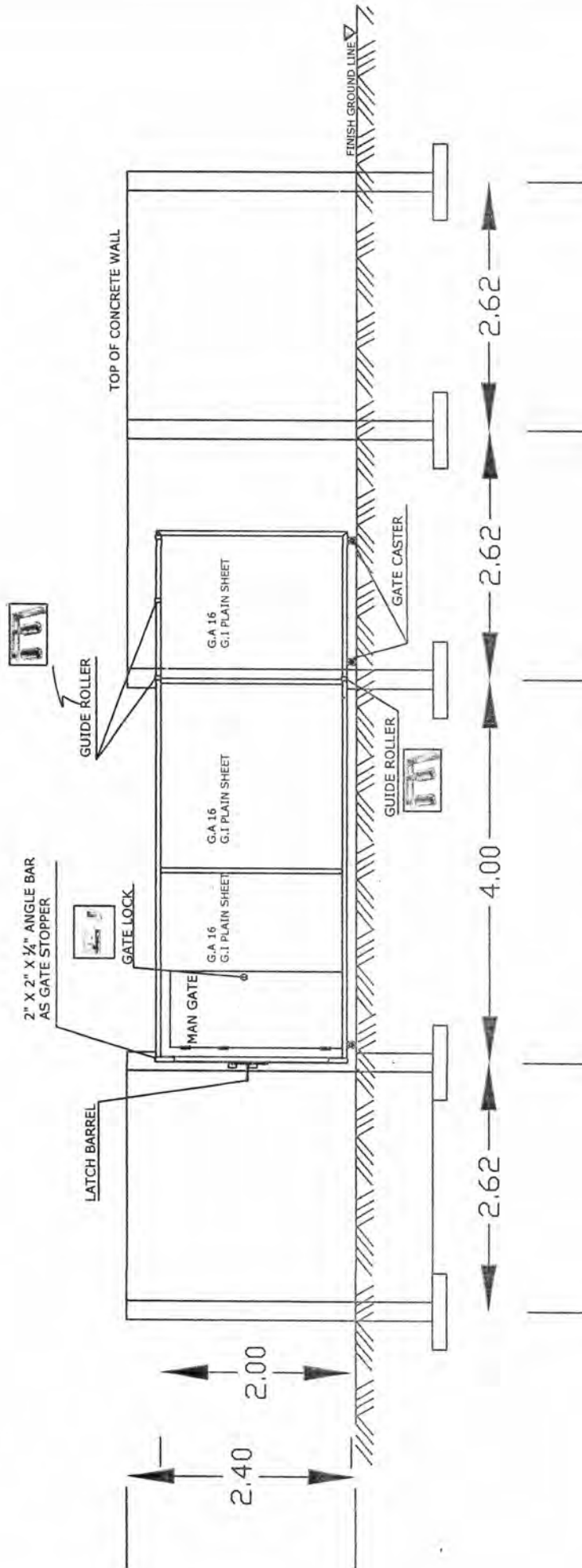
1 FOOTING-COLUMN DETAIL
SCALE 1 : 20 V



3 WALL FOOTING DETAIL
SCALE 1 : 10 V

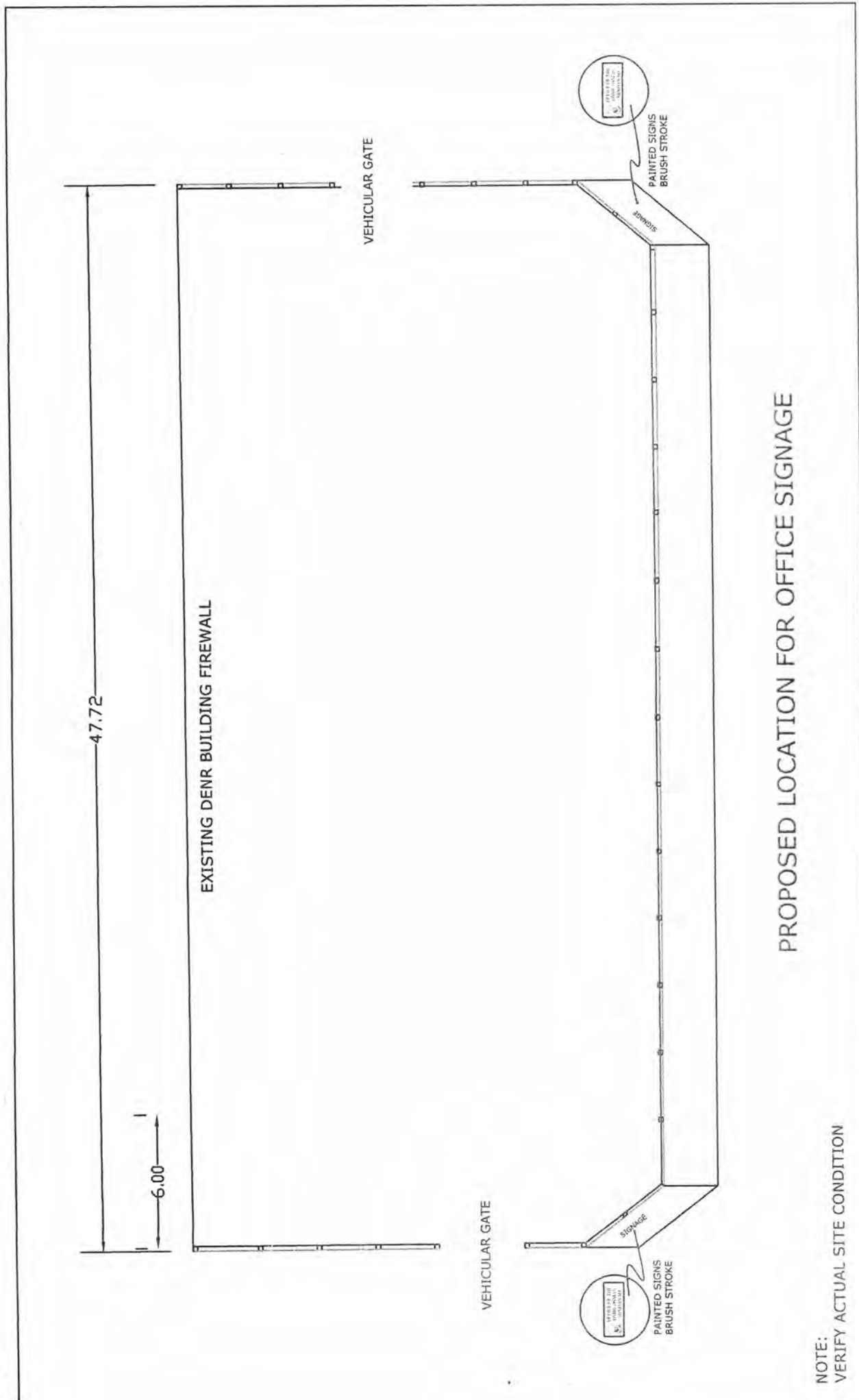


BARBED WIRE PROTECTION DETAIL



PROPOSED SLIDING GATE
TYPICAL PLAN DETAIL

NOTE:
VERIFY ACTUAL SITE CONDITION





OFFICE OF THE OMBUDSMAN MINDANAO

SIGNAGE TYPICAL PLAN DETAIL

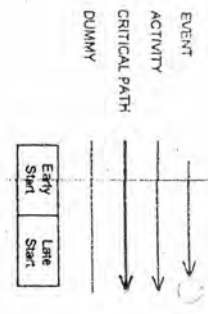
MANPOWER UTILIZATION SCHEDULE

CATEGORY	TOTAL NO. OF PERSONNEL	237 CALENDAR DAYS			
		30/237	60/237	90/237	30
Project Manager	1	1	1	1	1
Project Engineer	1	1	1	1	1
Materials Engineer	1	1	1	1	1
Surveyor	1	1	1	1	1
Foreman	1	1	1	1	1
Safety Health Officer	1	1	1	1	1
Survey Aide	2	2	2	2	2
Laboratory Aide	1	1	1	1	1
Draftsman	8	8	8	8	4
Heavy Machine	5	5	5	5	3
Mason	20	20	20	20	10
Carpenter	20	20	20	20	10
Shewman	10	10	10	10	5
Laborer	30	30	30	30	15

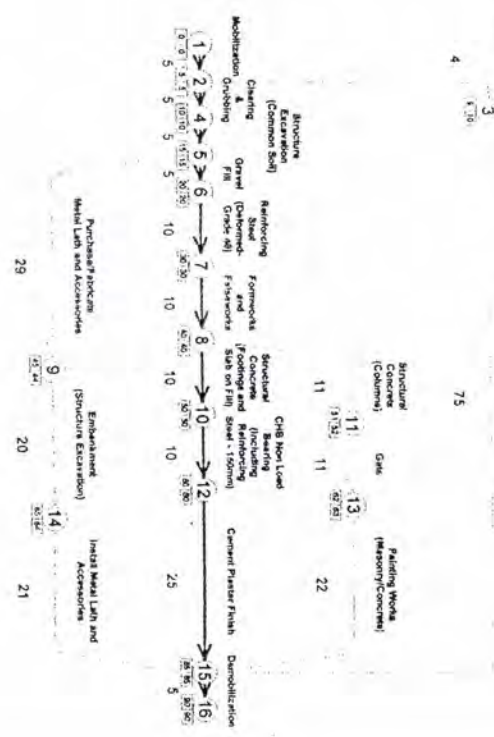
EQUIPMENT UTILIZATION SCHEDULE

CATEGORY	TOTAL NO. OF UNITS	237 CALENDAR DAYS			
		30/237	60/237	90/237	30
Dumptruck	2	2	2	2	2
Excavator	1	1	1	1	1
Blowtorch	1	1	1	1	1
Generator	1	1	1	1	1
Comp. Truck	2	2	2	2	1
One Bigger Mixer	2	2	2	2	1
Pipe Compactor	1	1	1	1	1
Bar Cutter	1	1	1	1	1
Bar Bender	1	1	1	1	1
Welding Machine	1	1	1	1	1

LEGENDS



Project: Occupational Safety & Health Program
 Governor and Materials Quality Control



CONSTRUCTION BAR CHART AND S-CURVE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST (P)	AMOUNT (P)	REL. WT.	9 0 C A L E N D A R D A Y S					
PART II: OTHER GENERAL REQUIREMENTS												
B-4	Billboards	1.00	L.S.	0.514	0.514	0.514					90.00%	
B-7	Occupational Safety & Health Program	6.00	Month	1.863	1.863	1.863					80.00%	
PART III: CIVIL, MECHANICAL, ELECTRICAL, AND SANITARY, PLUMBING WORKS												
PART A: EARTHWORKS												
800(1)	Clearing & Grubbing	130.00	Sq.m.	0.272	0.272	0.272					70.00%	
803(1)a	Structure Excavation (Common Soil)	37.00	Cu.m.	1.827	1.827	1.827					60.00%	
804(1)a	Embankment (Structure Excavation)	24.00	Cu.m.	0.868	0.868	0.868					50.00%	
804(1)	Gravel Fill	5.00	Cu.m.	0.705	0.705	0.705					40.00%	
PART B: PLAIN AND REINFORCED CONCRETE WORKS												
800(1)c	Structural Concrete (Footings and Slab on Fill)	21.56	Cu.m.	13.271	13.271	13.271					30.00%	
800(1)c4	Structural Concrete (Columns)	8.64	Cu.m.	5.288	5.288	5.288					20.00%	
902(1)a1	Reinforcing Steel (Deformed-Grade 4)	1,622.40	Kg.	12.208	12.208	12.208					10.00%	
903(2)	Formwork and Framework	134.40	Sq.m.	8.343	8.343	8.343					0.00%	
PART C: FINISHING AND OTHER CIVIL WORKS												
807(1a)	Gate	1.00	L.S.	6.475	6.475	6.475					20.00%	
1027(1)	Cement Plaster Finish	479.10	Sq.m.	5.090	5.090	5.090					10.00%	
1032(1)a	Painting Works (Masonry/Concrete)	479.10	Sq.m.	23.591	23.591	23.591					10.00%	
1043(1)	Metal Lath and Accessories	1.00	L.S.	4.301	4.301	4.301					10.00%	
1048(2)a2	CHB Non Load Bearing (Including Reinforcing Steel - 150mm)	239.55	Sq.m.	18.085	18.085	18.085					0.00%	
GRAND TOTAL												
PROGRAMMED ACCOMPLISHMENT (PERCENT)					15.947	50.851	33.202					
CUMULATIVE PROGRAMMED ACCOMPLISHMENT (PERCENT)					15.947	66.798	100.000					
MONTHLY ACCOMPLISHMENT (PERCENT)												
CUMULATIVE PROGRAMMED ACCOMPLISHMENT (PERCENT)												

Prepared and Approved by: [Signature]

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 OFFICE OF THE REGIONAL DIRECTOR
 REGION III
 A. MANAYAN ST. COR. BATAVIA ST. CAGAYAN CITY

PROPOSED OFFICE OF THE
 CHIEF ENGINEER HINGAPO AND REFINERIES
 FENCE WITH STEEL GATES

PREP. CH. AND BAR CHART WITH
 SCHEDULE CURVE
 MANPOWER UTILIZATION SCHEDULE
 EQUIPMENT UTILIZATION SCHEDULE

Sheet No. 1