



Republic of the Philippines
SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION
 DMGC, Maimpis, City of San Fernando, Pampanga
 Tel No: (045) 455-5359|5360|5213 / Fax No.: 861-3174
 E-mail Address: luzoncentral2@sss.gov.ph

CANVASS FORM

No. **ANG-2022-005**

SEALED CANVASS

Date: **November 03, 2022**

Sir/ Ma'am:

Please furnish us with your quotation on or before **November 07, 2022 5:00PM** for the following items:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST
1	lot	IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH NOTE: Please see the following attached documents: <ul style="list-style-type: none"> • Scope of Works and Material Specifications - (Kindly affix signature on every page if supplier conformed precisely on the required) • Detailed Cost Estimate - (Bid prices shall be within the total estimated cost) • Bill of Quantities (BOQ) - (Properly accomplished, computed and signed BOQ) • Lay-out Plan/Drawing - (Kindly affix signature on every page if supplier conformed precisely on the required) Requesting Branch: SSS ANGELES BRANCH Clearance Request No.: ANG-J007 Purchase Request No.: PR-005 Mode of Evaluation.: PER LOT Method of Procurement: NP-53.9 SMALL VALUE PROCUREMENT Date Received: 11/02/2022	P _____	P _____
GRAND TOTAL				

Approved Budget: Php260,188.73

Delivery Terms: within 30 calendar days from receipt of PO/JO.

Payment Terms: Supplier shall be paid in accordance to Government Terms.

Price validity: Three (3) months.

Area of Delivery: SSS Angeles Branch – Level 3, Marquee Mall Francisco G. Nepo., Pulung Maragul, Angeles City.

NOTE/S:

- 1.) **For canvass with an ABC of P100,000.00 and above**, the winning bidder may be required to post a Performance/Warranty Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (Goods and Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
- 2.) The supplier is required to indicate his **PhilGEPS Registration Number** on the canvass form.
- 3.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 4.) Please specify the brand name / model being offered.
- 5.) Price quotation should be made with extra care taking into account the specification, unit and quantity to avoid errors. The offeror binds himself to this quotation's TERMS & CONDITIONS.
- 6.) This canvass shall only determine the supplier who has the lowest bid for the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on actual cost and up to the extent of the approved budget only.
- 7.) For further inquiries, kindly call **Ms. EDGIE S. DIMALANTA / CHELISSA ANN VIDAL**, Division BAC Secretariat at (045) 455-5359|5360|5213.

This is to certify that my Company is updated in the payment of contributions and loans to SSS and the data / quotation indicated are valid.

Owner/Company Representative
(Signature over Printed Name)

Please indicate below your Business Name, Address and Telephone Number and Date Received.

Your Business SSS No.: _____

PhilGEPS Registration No.: _____

T I N.: _____

Date Received: _____

 (Business Name)

 (Address & Telephone No.)

Very truly yours,

NORMITA M. CRUZ
 Division BAC Chairperson
 Luzon Central 2 Division

Canvassed by:

 Signature over printed name

Contact detail of Canvasser:

Telephone Number: _____

Email Address: _____

Please be guided by the following instructions/reminders:

1. Fill out all the necessary information.
2. Please check if the company is updated in its payment of premium contributions and loan repayments to SSS.
3. Terms of Payment: Direct payment to supplier's bank account upon inspection and acceptance of goods/services by SSS.
4. The SSS shall withhold the VAT from the amounts payable to the suppliers in accordance with B.I.R. regulations. Please see Item 6 for other terms and conditions.
5. **Mode of Submission**
 - For RFQ with Approved Budget of Php100,000.00 below) – Submit your quotation (Open Canvass/Envelope) to any preferred means such as hand carry/courier before the deadline of submission.
 - For RFQ with Approved Budget of P100,000.00 and above) – Submit your quotation through a Sealed Envelope to the procuring branch through any preferred means before the deadline of submission.
 - RFQ sent through fax or email must be signed.
 - The applicable documentary requirements must be submitted upon submission of offers/quotation. (As listed in Item 7.)
6. The SSS is tax-exempt and shall be exempted from payment of VAT, as confirmed by the Department of Finance. It shall however, withhold the VAT from the amounts payable by the SSS to these suppliers in accordance with the BIR regulations.

	VAT REGISTERED	NON-VAT REGISTERED
VAT		
Labor	5%	
Materials	5%	
%TAX		
Labor		3%
Materials		3%
EWT		
Labor	2%	2%
Materials	1%	1%

7. Failure to satisfactory deliver the goods on the delivery date, the supplier is liable for delay and shall pay the SSS liquidated damages in the amount of at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. ---- xxxx (Sec. 68 Rule XXII 2016 RIRR RA9184)
8. List of documentary requirements, where applicable:
 - a) **BIR Certificate of Registration and Sample Official Receipt (OR)** – first-time bidders to submit BIR 2303 copy and sample OR for the employer's name to be encoded in our System Application and Products (SAP) in Data Processing Database
 - b) **SSS Certificate of Compliance / SSS Clearance**, if available.
 - c) **Documentary Requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184, as amended by GPPB Resolution No. 21-2017, dated 30 May 2017.)**

Alternative Modality	Mayor's/ Business Permit	Professional License / Curriculum Vitae (Consulting Services)	PhilGEPS Reg. Number	PCAB License (Infra.)	NFCC (Infra.)	Income/ Business Tax Return	Omnibus Sworn Statement
I. Direct Contracting [Section 50]	✓		✓			✓ For ABCs above P500K	
II. Shopping [Sec 52.1(b)]	✓		✓				
III. Negotiated Procurement							
A. Emergency Cases (Section 53.2)	✓			✓	✓ For ABCs above P500K	✓ For ABCs above P500K	✓ <u>For ABCs above P500K</u>
B. Take-Over of Contracts (Section 53.3.2; for new bidders)	✓	✓	✓	✓	✓		
C. Adjacent/ Contiguous (Section 53.4)				✓	✓		
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	✓		✓			✓ For ABCs above P500K	
E. Highly Technical Consultant (Section 53.7)	✓	✓	✓				
F. Small Value Procurement (Section 53.9)	✓	✓	✓	✓		✓ <u>For ABCs above P500K</u>	✓ <u>For ABCs above P50K</u>
G. Lease of Real Property Or Venue (Section 53.10)	✓ <u>Except for gov't agencies as lessors</u>		✓ <u>Except for gov't agencies as lessors</u>			✓ Except for gov't agencies as lessors	

* For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA 9184, only the BIR Certificate of Registration shall be submitted in lieu of the Mayor's Permit.

** Requirements under Section 53.6 of the IRR of RA 9184 will not apply to artists such as singer, performer, poet, writer, painter and sculptor who are not engaged in business.

*** For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum Membership may be submitted in lieu of the said documents.

This is to certify that the price offer conforms to the specifications of the project and that the above terms and conditions are understood and complied.

Owner/Company Representative
 (Signature over Printed Name)



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9180274
Procuring Entity SOCIAL SECURITY SYSTEM - LUZON CENTRAL 2
Title Improvements and Various Repair of SSS Angeles Branch
Area of Delivery Pampanga

Solicitation Number:	2022-012	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Civil Works	Bid Supplements	0
Category:	General Repair and Maintenance Services	Document Request List	0
Approved Budget for the Contract:	PHP 260,188.73	Date Published	03/11/2022
Delivery Period:	30 Day/s	Last Updated / Time	02/11/2022 15:05 PM
Client Agency:		Closing Date / Time	07/11/2022 17:00 PM
Contact Person:	EDGIE SIMON DIMALANTA BAC SECRETARIAT DIOSDADO MACAPAGAL GOVERNMENT CENTER MAIMPIS San Fernando City Pampanga Philippines 2000 63-045-4555213 63-45-8613174 luzoncentral2@sss.gov.ph		

Description

Improvements and Various Repair of SSS Angeles Branch

NOTE: Please see the following attached documents:

- Scope of Works and Material Specifications - (Kindly affix signature on every page if supplier conformed precisely on the required)
- Detailed Cost Estimate - (Bid prices shall be within the total estimated cost)
- Bill of Quantities (BOQ) - (Properly accomplished, computed and signed BOQ)
- Lay-out Plan/Drawing - (Kindly affix signature on every page if supplier conformed precisely on the required)

*Please see attached Canvass Form.

**Be guided accordingly on the second page of the Canvass Form.

For further inquiries, kindly contact Ms. EDGIE S. DIMALANTA / Ms. CHELISSA ANN VIDAL, Division BAC Secretariat at telephone numbers (045) 455-5359|5360|5213 or email address luzoncentral2@sss.gov.ph.

Thank you.

Created by EDGIE SIMON DIMALANTA

Date Created 02/11/2022

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Republic of the Philippines
SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION
SSS Bldg. Diosdado Macapagal Government Center
Brgy. Maimpis, City of San Fernando, Pampanga

Project : **IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH**
Location : **Level 3, Marquee Mall, Angeles City, Pampanga**
Subject : **SCOPE OF WORKS and MATERIAL SPECIFICATIONS**

I. SCOPE OF WORKS

The work contemplated under this contract shall consist of furnishing of all materials, labor, tools and equipment, permits including the satisfactory performance of all work necessary for the complete execution of the plans, specification and other contract documents. The following are the scope of works.

1. GENERAL REQUIRMENTS

1.1 Mobilization and Demobilization

2. SITE PREPARATION

2.1 Movement and Covering of furniture and etc.

2.2 Dismantling and Removal of Drywall Partition between Conference Room and Branch Head Office.

2.3 Dismantling/Removal of Electrical Devices (for relocation)

2.4 Demolition of zocalo wall at Medical Evaluation Center

2.5 Removal and Chipping of existing 600mm X 600mm Tiles for the affected tiles (Conference Rm., Branch Head Office, Medical Evaluation)

2.6 Removal and Chipping of existing 60mm X 60mm Countertop Tiles for the affected tiles.

2.7 Hauling & Disposal of debris & waste materials.

3. ARCHITECTURAL WORKS

3.1 Installation of floor tiles using 600mmX600mm Polished Granite Tiles. (see plans for details)

3.2 Application of tile grout between gaps of tiles.

3.3 Repair of kitchen countertop, overhead cabinet and under counter cabinet.

3.4 Installation of natural granite for the kitchen countertop

3.5 Installation of 6mm face mirror

3.6 Installation of natural granite for the pantry countertop

3.7 Removal and replacement of PVC door jamb to plastered concrete jamb.

3.8 Removal and replacement of PVC door and installation of Wood Door complete with lever type door knob and accessories.

3.9 Re-grouting of tiles for the Employee's Male and Female comfort room

4. PAINTING WORKS

4.1 Repainting of affected/damage areas of drywall partition due to renovation.

4.2 Use Fiber Cement Board putty for all holes, joints/gaps and uneven surfaces of drywall partition.

4.3 Sanding of all puttied drywall surfaces prior to the application of paint.

5. SPECIALTY WORKS

5.1 Supply and Installation of Accordion Partition. (see plans for details)

6. PLUMBING WORKS

6.1 Removal of old plumbing fixture and installation of new fixtures for the Employee's Male and Female comfort room.

a. Water Closet with seat cover and Lavatory Wall Hung(square type pedestal) with complete accessories (tissue holder, faucet, p-trap, pop-up drain, angle valve, flexible hose, bidet set).

b. Urinal with Push Valve

c. Installation of Vanity Mirror.

d. Stainless Steel Kitchen Sink, single bowl, single hole (446mmX440mmX160mm) with complete accessories (kitchen sink faucet (goose neck type), sink strainer, P-trap, flexible hose, angle valve).

7. ELECTRICAL AND AUXILLARY WORKS

7.1 Relocation of CCTV Cables, Electrical Wires, Structured cables and Devices.

7.2 Complete of Testing and commissioning.

II. MATERIAL SPECIFICATION

PARTICULARS	DESCRIPTION	REMARKS
1. ARCHITECTURAL WORKS a. Polished Granite Tiles b. Tile Adhesive	- 600mmX600mm, synthetic polished - 25kg./bag, Tile Adhesive	- submit sample for approval - ABC Tile Adhesive or approved equivalent

c. Tile Grout	- 2kg./bags	- ABC Tile Grout or approved equivalent
a. Fiber Cement Board	- 4.5mm thk.	- Hardieflex by James Hardie
b. Metal Furring	- 19mmX50mmX 5m length	- JEA MAXX by JEA Steel
2. PAINTING WORKS		
a. Primer Latex	- apply 2 coats flat latex primer	- DAVIES Primer Latex or approved equivalent
b. Semi-Gloss Latex (Ready Mix)	-apply 2-3 coats semi-gloss latex for final coating of desired sheen by brush, roller or spray	- DAVIES Semi-gloss Latex or approved equivalent
c. Water base Enamel	-apply 2-3 coats semi-gloss latex for final coating of desired sheen by brush, roller or spray	- DAVIES Colors or approved equivalent
e. Glazing Putty	- cover or fill wood surface imperfections	- DAVIES Colors or approved equivalent
d. Fiber Cement Board Putty		- Hardieflex Putty or approved equivalent
3. SPECIALTY WORKS		
a. Accordion Partition	- PVC Type in wood grain design	- supplier specification for approval
4. PLUMBING WORKS		
7.1 FIXTURE & KITCHEN SINK		
a. Water Closet with seat cover and Lavatory Wall Hung(semi pedestal) with complete accessories (tissue holder, faucet, p-trap, pop-up drain, angle valve, flexible hose)	- Pck P996F L2M4 Alesso LT white	- HCG or approved equivalent
b. Urinal with Push Valve	- U24 Bennette white with strainer	- HCG or approved equivalent
b. Push Valve	- UF627 Urinal flush valve	- HCG or approved equivalent
c. Kitchen Sink with complete fittings and accessories	- Crown YH626C (YH212D) single bowl, single hole stainless steel (446mm x 440mm x 160mm) Satin Finish - kitchen faucet (movable gooseneck type with lever knob) - angle valve (½ x ½ Brass Type) - flexible hose (½ x ½ Stainless Steel) - Sink Strainer and P-trap brass type	- Crown Sink or approved equivalent - Meco Brand or approved equivalent - Meco Brand or approved equivalent - Meco Brand or approved equivalent - Meco Brand or approved equivalent
5. ELECTRICAL WORKS		
a. Electrical Wire	- 3.5mm ² THHN/THWN stranded wire	- Phelps Dodge
b. PVC Conduit	- 20mmØ PVC Pipe	- Neltex or approved equivalent
c. Utility Box	- 2"x4" PVC box	- Neltex or approved equivalent
d. Convenience Outlets	- Flush type complete with plate and cover (3 prong ground type)	- Panasonic or approved equivalent
a. Data/Network	- Modular Faceplate 2-port, Cat 5E outlet, Cat 5E UTP Cable	- submit sample for approval

Materials and work deemed necessary to complete the project but not specifically mentioned in the Specification, working drawings or in the other contract documents are inferred and shall be supplied, installed and rendered by the contractor without extra cost to the owner. Such materials shall be of the highest quality available, installed and applied in workmanlike manner at prescribe or appropriate locations.

A. WORKMANSHIP

The work throughout shall be executed in the best and most thorough manner under the direction of and the satisfaction of the SSS Engineer or Representative who will interpret the meaning of the drawings and shall have the authority to reject any works and materials, which in their judgement, are not in full accordance therewith.

B. SITE EXAMINATION

Prospective bidders are required to conduct site inspection to determine all incidental, materials and activities that are necessary to be furnished and executed to complete the project. Examine the site premises and all condition apparent and visible therein. Consider all such conditions that may affect work. Measure every existing work/structure at site. Verify all given dimensions and deviations in the plans/drawings and Bill of Quantities. It shall be understood that the work covers all exposed external surfaces regardless of measurements made.

C. PROTECTION OF WORK AND PROPERTY

The contractor shall ensure the protection of existing structures from damage. Should damage be done, the contractor shall have full responsibility on the restoration or replacement of the same. Place warning signs where work is being undertaken. Remove work materials damaged by failure to provide protection. Replace with new work materials at no extra cost to the Owner.

D. SUBMITTALS

The Contractor shall submit samples of finishes, furnished materials and equivalent materials for approval by the Engineering and Maintenance Department prior to installation/application.

E. CLEANING

Leave premises clean, neat and orderly. Remove all stains, spots, blemishes, soil dirt from all finished work. Remove all excess materials, tools, equipment and supplies out of the SSS premises during the progress of work and upon completion of work.

F. WARRANTY

The liability period of the Project shall be one (1) year from the Contract Completion up to the Final Acceptance by the SSS. During this period, the Contractor shall, at his own expense, undertake the repair works of any damage to the project on account of the use of materials of inferior quality within ninety (90) days from the time the SSS has issued an order to undertake repair.

Prepared by:

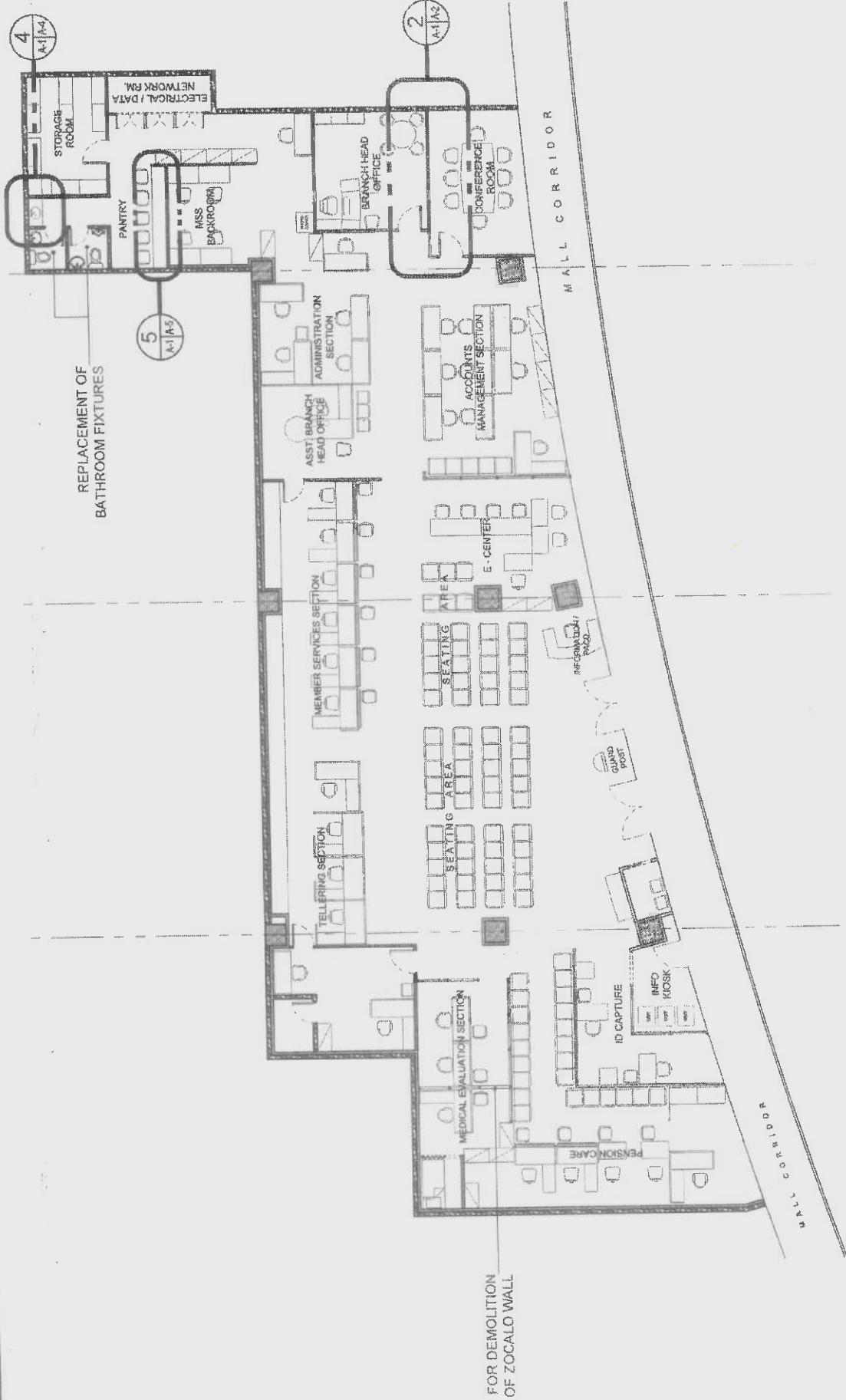

ROLLY P. GONZALES
Bldg. Administrator

Recommending Approval:


NORMITA M. CRUZ
Branch Head

Approved by:


GLORIA CORAZON M. ANDRADA
Vice President



1
A-1(A) SCALE NTS
KEY PLAN



SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION

PROJECT TITLE:
IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH

LOCATION: Level 3, Marquee Mall, Angeles City

RECOMMENDING APPROVAL:
[Signature]
MERMITA M. CRUZ
BRANCH HEAD

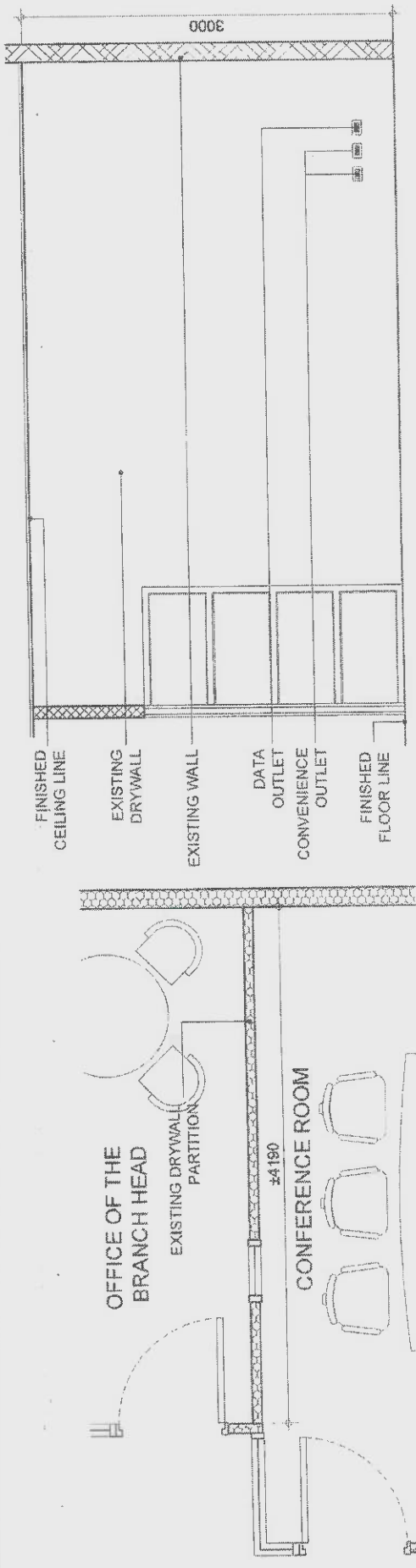
APPROVED BY:
[Signature]
GLORIA CORAZON M. ANDRADA
VICE PRESIDENT

CIVIL AND ARCHITECTURAL
DRAWN BY: P.P.A.G. - J.O. DOSTALAN & J.P. SORIANO
CHECKED BY: P.P.A.G. - J.O. DOSTALAN & J.P. SORIANO
REVISION: 01
CHECKED BY:

SHEET CONTENT:
KEY PLAN

SHEET NO.:
A-1
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B EXISTING ELEVATION
A2/A2 SCALE 1:30 MTS

A EXISTING PLAN
A2/A2 SCALE 1:50 MTS

C PROPOSED PLAN
A2/A2 SCALE 1:50 MTS

2 CONFERENCE ROOM ACCORDION PARTITION/DOOR
A-1/A2 SCALE 1:30 MTS



LUZON CENTRAL 2 DIVISION

PROJECT TITLE:

IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH

LOCATION: Level 3, Marquee Mall, Angeles City

RECOMMENDING APPROVAL:

Normita Cruz
NORMITA CRUZ
BRANCH HEAD

APPROVED BY:

Gloria Corazon M. Andrada
GLORIA CORAZON M. ANDRADA
VICE PRESIDENT

CIVIL AND ARCHITECTURAL

DESIGN BY: J.O. DRAMBA, P.E., B.A.
DRAWN BY: J.P. TORRES, P.E., B.A.
CHECKED BY: [Signature]
DATE: [Blank]

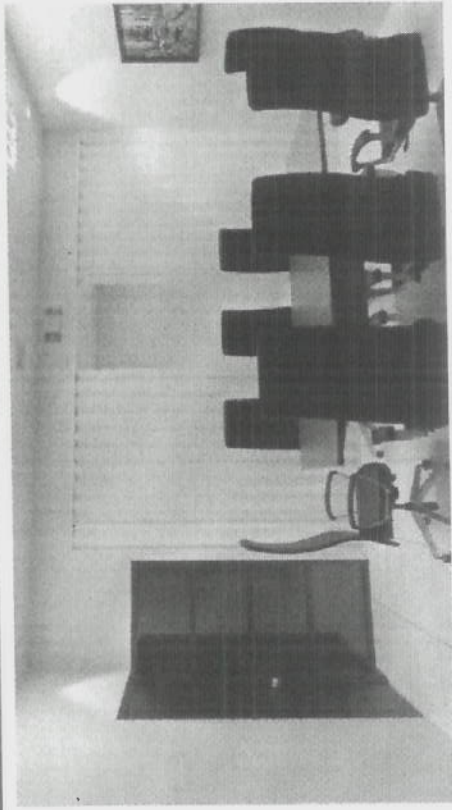
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ACCORDION PARTITION/DOOR
EXISTING PLAN
EXISTING ELEVATION
PROPOSED PLAN

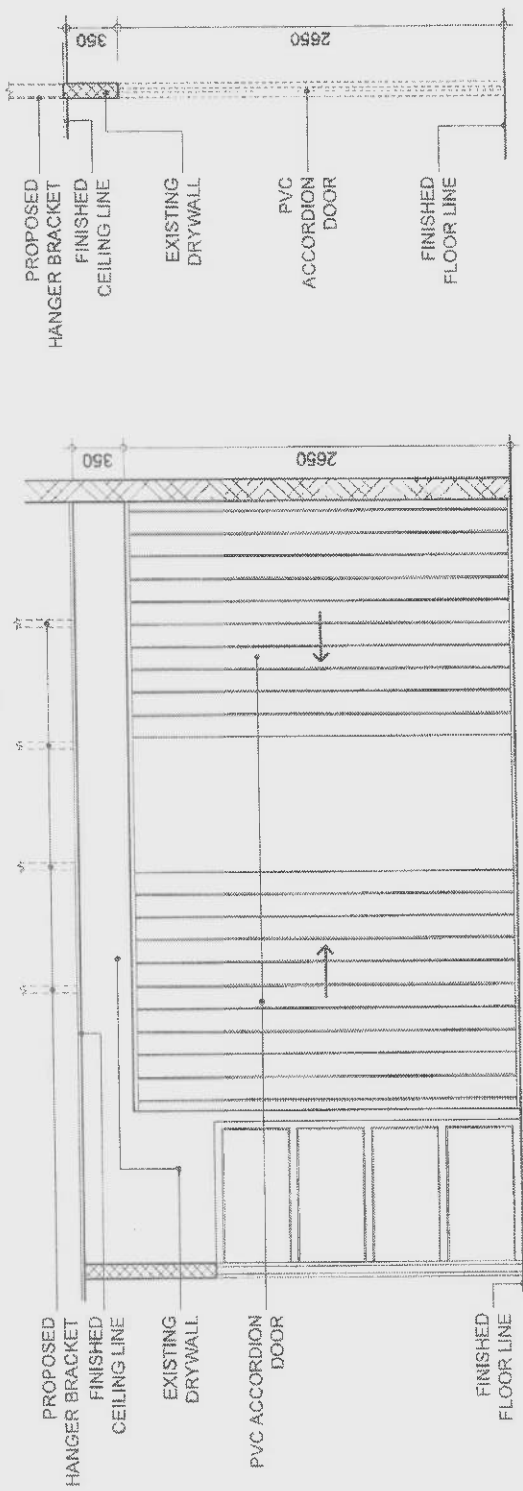
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D PERSPECTIVE
A3/A3 SCALE NTS



F PROPOSED SECTION
A3/A3 SCALE 1:50 MTS

E PROPOSED ELEVATION
A3/A3 SCALE 1:50 MTS

BH/CONFERENCE ROOM
3 ACCORDION PARTITION/DOOR
A-1/A-3 SCALE 1:50 MTS



LIZON CENTRAL 2 DIVISION

PROJECT TITLE:
**IMPROVEMENTS AND VARIOUS REPAIR
OF SSS ANGELES BRANCH**

LOCATION: Level 3, Marquee Mall, Angeles City

RECOMMENDING APPROVAL
[Signature]
MARIM M. CRUZ
ARCHITECT

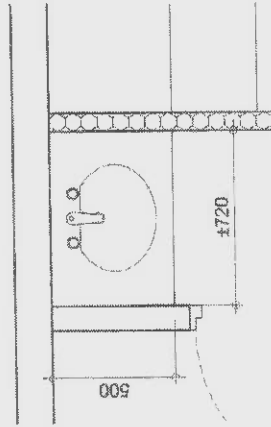
APPROVED BY:
[Signature]
GLORIA CORAZON M. ANDRADA,
VICE PRESIDENT

CIVIL AND ARCHITECTURAL
DRAWN BY: G. D. DELA CRUZ - BA
CHECKED BY: ROLLY P. GONZALES - BS
REVISIONS BY: _____
DESIGNED BY: _____

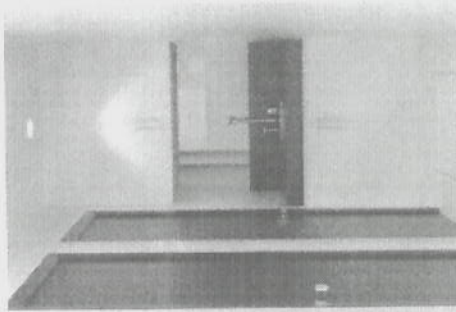
SHEET CONTENT:
ACCORDION PARTITION/DOOR
PERSPECTIVE ELEVATION
PROPOSED SECTION

SHEET NO.
A-3
3 6

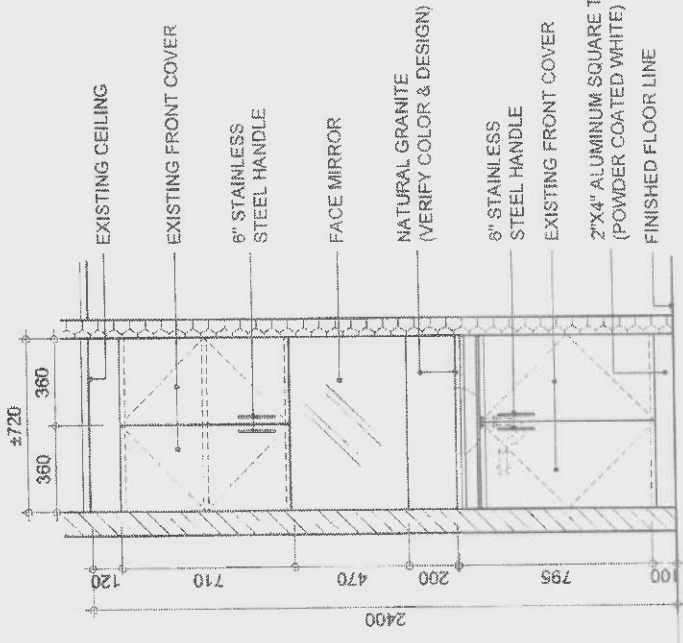
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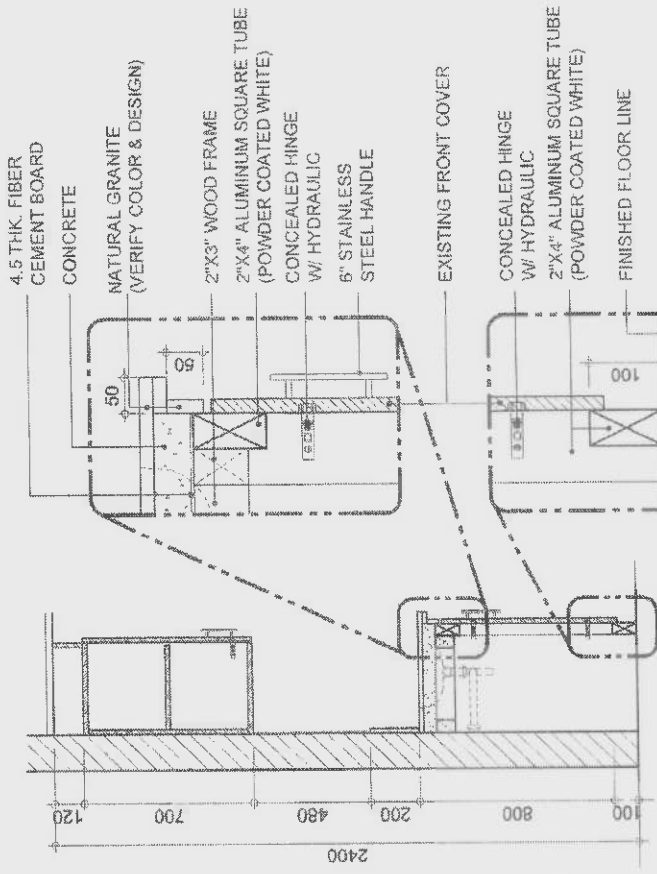
A EXISTING PLAN
SCALE: 1/4" = 1'-0" (1:30 MTS)



B PERSPECTIVE
SCALE: 1/4" = 1'-0" (1:30 MTS)



C ELEVATION
SCALE: 1/4" = 1'-0" (1:30 MTS)



D SECTION
SCALE: 1/4" = 1'-0" (1:30 MTS)

4 COUNTERTOP AND CABINET
SCALE: 1/4" = 1'-0" (1:30 MTS)



LUZON CENTRAL 2 DIVISION

PROJECT TITLE:

IMPROVEMENTS AND VARIOUS REPAIR
OF SSS ANGELES BRANCH

LOCATION: Level 3, Marquee Mall, Angeles City

RECOMMENDING APPROVAL:

[Signature]
NORMA M. CRUZ
BRANCH HEAD

APPROVED BY:

[Signature]
GLORIA CORAZON M. ANDRADA
VICE PRESIDENT

CIVIL AND ARCHITECTURAL

DESIGNED BY:
DRAWN BY:
CHECKED BY:
PROJECT MANAGER:
ADMINISTRATOR

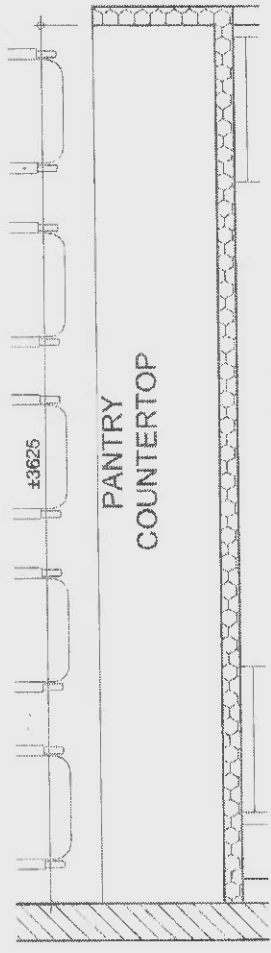
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COUNTERTOP AND CABINET
EXISTING FLOOR
EXISTING FRONT
ELEVATION
SECTION

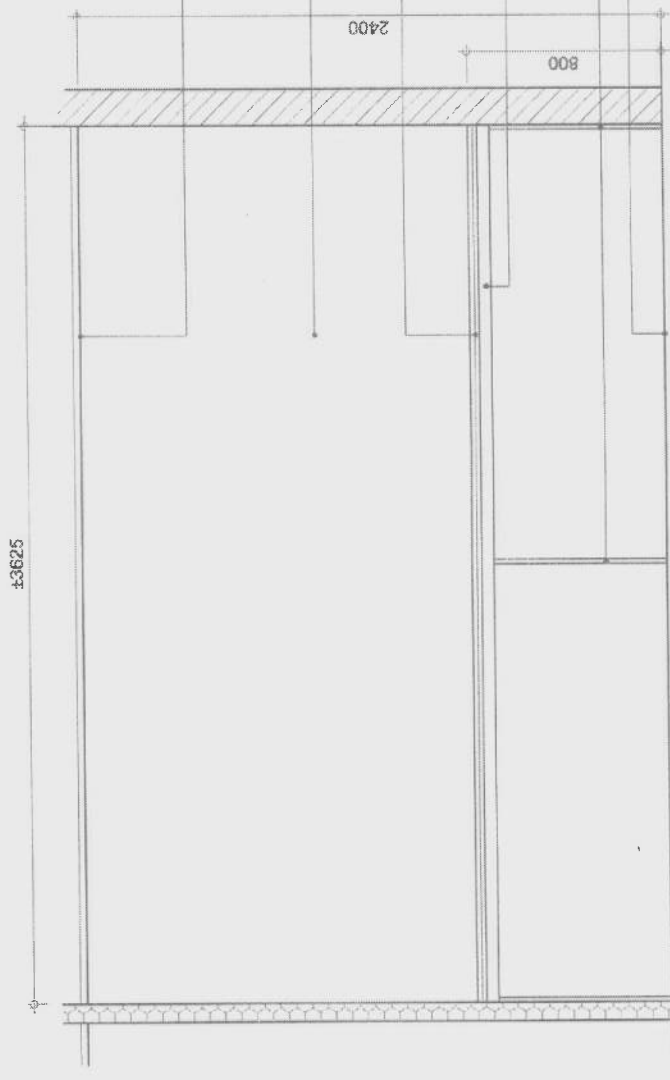
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CONSTRUCTION TO BE IN ACCORDANCE WITH THE SSS STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WORK.

SHEET NO.
A-4
4 6

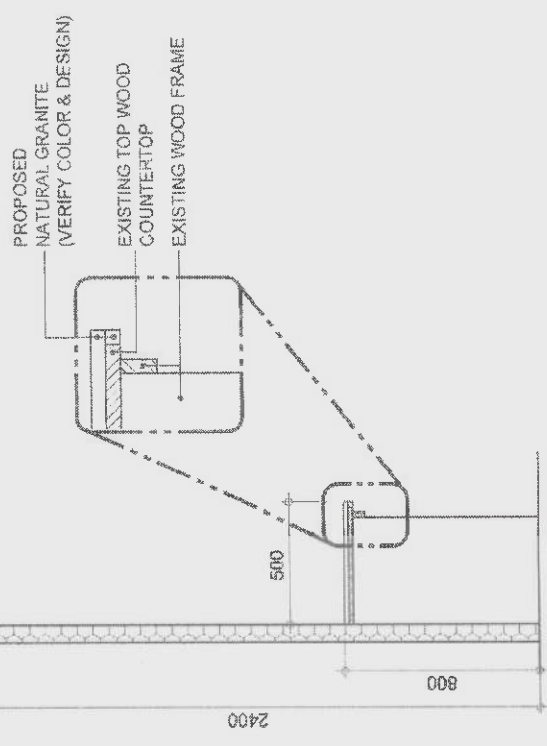


A EXISTING PLAN
1:30 MTS
SCALE



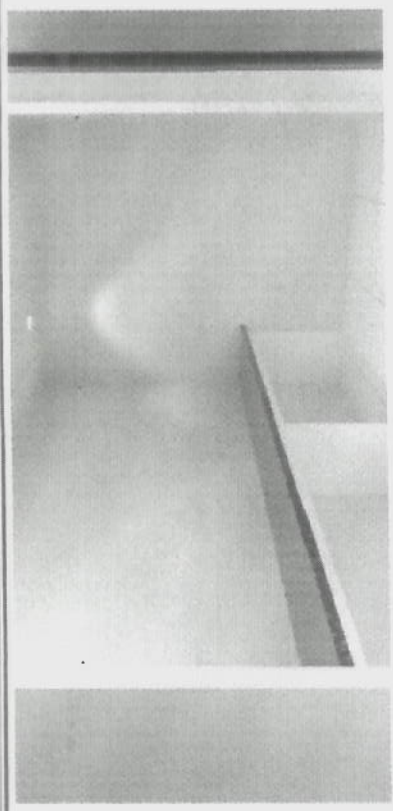
B ELEVATION
1:30 MTS
SCALE

5 PANTRY COUNTERTOP
SCALE



C SECTION
SCALE
1:30 MTS

D PERSPECTIVE
SCALE
NTS



SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION

PROJECT TITLE:
IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH

RECOMMENDING APPROVAL:
[Signature]
NORMA M. CRUZ
BRANCH HEAD

APPROVED BY:
[Signature]
GLORIA CORAZON M. ANDRADA,
VICE PRESIDENT

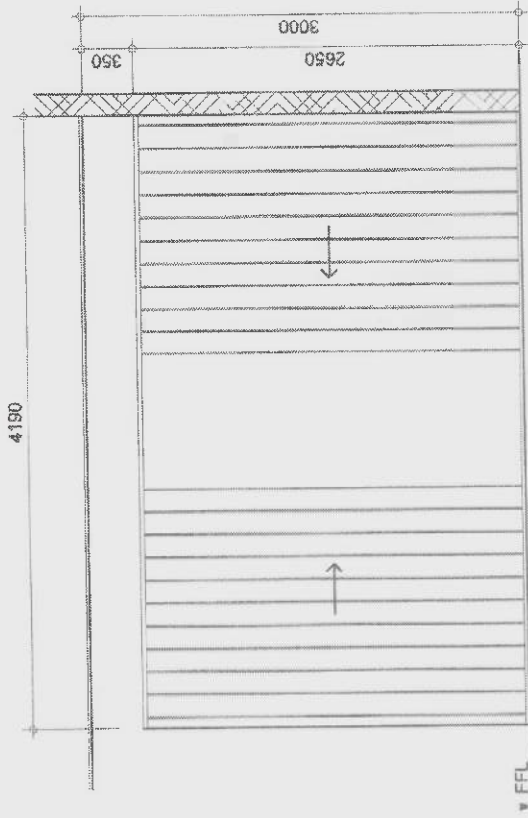
CIVIL AND ARCHITECTURAL
DRAWN BY: PIPAG - JLO
DESIGNED BY: CONALET - B
CHECKED BY: RAVARD BR
DATE: 08/11/2010


SHEET CONTENT:
PANTRY COUNTERTOP
EXISTING PLAN
ELEVATION
PERSPECTIVE
SECTION

SHEET NO.
A-5
5 6

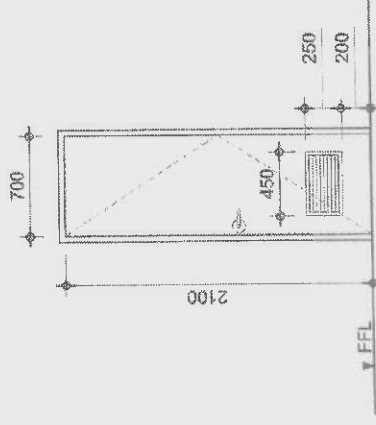
LOCATION: Level 3, Marquee Mall, Angeles City


ALL MATERIALS AND METHODS TO BE USED SHALL BE AS SHOWN ON THE DRAWINGS. ALL CONTRACTORS ARE TO VERIFY THE QUALITY OF THE MATERIALS AND METHODS TO BE USED. CONTRACTORS ARE TO VERIFY THE QUALITY OF THE MATERIALS AND METHODS TO BE USED. CONTRACTORS ARE TO VERIFY THE QUALITY OF THE MATERIALS AND METHODS TO BE USED.



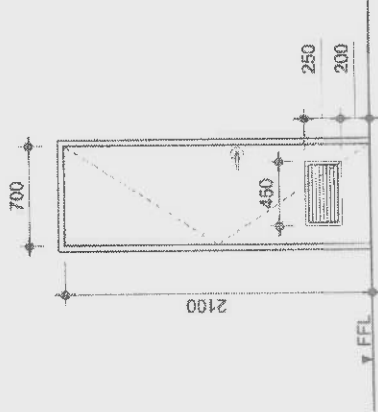

AD
UT
1 SET
REQ'D


DESIGNATION: ACCORDION DOOR 01
DESCRIPTION: 150mmx15mm THK. PVC LAMINATES NYLEX FINISH, DOUBLE DRAWN OPENING, EXTRUDED VINYL HINGES, HEAVY DUTY ALUMINUM RAIL TRACKS TONGUE AND GROOVE JAMB POST RECEPTACLES W/ SELF LOCKING FLEXIBLE VINYL SEALS
LOCATION: CONFERENCE RM./BRANCH HEAD OFFICE




D
01
1 SET
REQ'D

DESIGNATION: PVC DOOR 01
DESCRIPTION: FLUSH HOLLOW CORE WOOD DOOR WITH BOTTOM LOUVER, LEVER TYPE LOCKSET, STAINLESS STEEL HINGES WITH BEARINGS, PLASTERED DOOR JAMB
JAMB: COMPLETE WITH HARDWARES AND ACCESSORIES
LOCATION: MALE COMFORT ROOM




D
02
1 SET
REQ'D

DESIGNATION: PVC DOOR 02
DESCRIPTION: FLUSH HOLLOW CORE WOOD DOOR WITH BOTTOM LOUVER, LEVER TYPE LOCKSET, STAINLESS STEEL HINGES WITH BEARINGS, PLASTERED DOOR JAMB
JAMB: COMPLETE WITH HARDWARES AND ACCESSORIES
LOCATION: FEMALE COMFORT ROOM

5 **SCHEDULE OF ACCORDION DOOR AND WOOD DOOR**
 NTS
 A-1 | A-5 | SCALE




SOCIAL SECURITY SYSTEM
 LUZON CENTRAL 2 DIVISION
 LOCATION: Level 3, Marquee Mall, Angeles City

PROJECT TITLE:
IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH

RECOMMENDING APPROVAL:

NIDO M. CRUZ
 BRANCH HEAD

APPROVED BY:

GLORIA GORAZON M. ANDRADA
 VICE PRESIDENT

CIVIL AND ARCHITECTURAL
 DRAWN BY: J. D. D...
 CHECKED BY: ...
 REVIEWED BY: ...
 DESIGNED BY: ...

SHEET CONTENT:
 SCHEDULE OF ACCORDION DOOR AND PVC DOOR

SHEET NO.
A-6
 6 / 6

ALL DIMENSIONS UNLESS NOTED OTHERWISE ARE TO FACE UNLESS SPECIFIED OTHERWISE.
 ALL DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.
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 DIMENSIONS ARE TO FACE UNLESS SPECIFIED OTHERWISE.



**SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION**

SSS Bldg., Diosdado Macapagal Government Center
Brgy. Malimpis, City of San Fernando, Pampanga

PROJECT : IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH
LOCATION : Level 3, Marquee Mall, Angeles City, Pampanga
SUBJECT : DETAILED COST ESTIMATES

ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST (J) F + H + I	MOB./ DEMOV. (I) 1% x (F + H)	MARK UP (K) 25% x J	VAT (L) 12% x (J+K)	TOTAL COST (M) J + K + L
				Unit Cost (E)	Amount (F) CxE	Unit Cost (G)	Amount (H) C x G					
I	SITE PREPARATION											
	1. Movement and Covering of furnitures and etc.	1	lot	-	-	1,000.00	1,000.00	1,000.00	10.00	252.50	151.50	1,414.00
	2. Dismantling and Removal of Drywall Partition at Conference/BH Room)	1	lot	-	-	2,100.00	2,100.00	2,100.00	21.00	530.25	318.15	2,969.40
	3. Demolition of Zocalo Wall at Medical Evaluation Center	1	lot	-	-	1,500.00	1,500.00	1,500.00	15.00	378.75	227.25	2,121.00
	4. Removal and Chipping of Existing 600mm X 600mm Tiles for the affected tiles (Conference Rm., Branch Head Office, Medical Evaluation)	1	lot	-	-	2,000.00	2,000.00	2,000.00	20.00	505.00	303.00	2,828.00
	5. Removal and Chipping of Existing 60mm X 60mm Countertop Tiles for the affected tiles	1	lot	-	-	1,100.00	1,100.00	1,100.00	11.00	277.75	166.65	1,555.40
	TOTAL COST - SITE PREPARATION						7,700.00	7,700.00	77.00	1,944.25	1,166.55	10,887.80
II	ARCHITECTURAL WORKS											
	1. Branch Head Office/Conference Room											
	1.1 600mm X 600mm Polish Granite Tiles (same with existing design)	8	pc/s	175.00	1,400.00	70.00	560.00	1,960.00	19.60	494.90	296.94	2,771.44
	1.2 Tile Adhesive (25kgs./bags)	1	bag/s	290.00	290.00	116.00	116.00	406.00	4.06	102.52	61.51	574.08
	1.3 Tile Grout (2kgs./bags)	1	bag/s	85.00	85.00	34.00	34.00	119.00	1.19	30.05	18.03	168.27
	2. Countertop and Mirror Installation											
	2.1 Natural Granite Kitchen Countertop	1	lot	4,900.00	4,900.00	1,960.00	1,960.00	6,860.00	68.60	1,732.15	1,039.29	9,700.04
	2.2 Natural Granite Pantry Countertop	1	lot	7,500.00	7,500.00	3,000.00	3,000.00	10,500.00	105.00	2,651.25	1,590.75	14,847.00
	2.3 6mm thk. Face Mirror	1	pc/s	1,100.00	1,100.00	440.00	440.00	1,540.00	15.40	388.85	233.31	2,177.56
	3. Repair of Over Head cabinet and Under Counter Cabinet	1	lot	4,500.00	4,500.00	1,800.00	1,800.00	6,300.00	63.00	1,590.75	954.45	8,908.20
	4. Replacement of Doors											
	3.1 Wood Door with Lower (700mmx2100mm) complete with Lever Type Door Knob and Hinges	2	set/s	2,500.00	5,000.00	1,000.00	2,000.00	7,000.00	70.00	1,767.50	1,060.50	9,898.00
	3.2 Plastered Concrete Door Jamb	1	lot	3,100.00	3,100.00	1,240.00	1,240.00	4,340.00	43.40	1,095.85	657.51	6,136.76
	5. Miscellaneous Items (other incidental materials that need to perform the work)	1	lot	1,000.00	1,000.00	400.00	400.00	1,400.00	14.00	353.50	212.10	1,979.60
	TOTAL COST - ARCHITECTURAL WORKS				28,875.00		11,550.00	40,425.00	404.25	10,207.31	6,124.39	57,160.95
III	PAINTING WORKS											
	1. Semi-Gloss Latex (Ready Mix)	1	gal/s	960.00	960.00	384.00	384.00	1,344.00	13.44	339.36	203.62	1,900.42
	2. Latex Primer	1	gal/s	560.00	560.00	224.00	224.00	784.00	7.84	197.96	118.78	1,108.58
	3. Fiber Cement Board Putty	1	gal/s	460.00	460.00	184.00	184.00	644.00	6.44	162.61	97.57	910.62
	4. Water base Enamel (agua gloss-it)	3	ltr/s	280.00	840.00	112.00	336.00	1,176.00	11.76	296.94	178.16	1,662.86
	5. Water base Wood Primer	3	ltr/s	193.00	579.00	77.20	231.60	810.60	8.11	204.68	122.81	1,146.19
	6. Glazing Putty	2	ltr/s	210.50	421.00	84.20	168.40	589.40	5.89	148.82	89.29	833.41
	7. Miscellaneous Items (paint roller, paint brush, sand paper, putty knife, masking tape and other incidental materials that need to perform the work)	1	lot	1,300.00	1,300.00	520.00	520.00	1,820.00	18.20	459.55	275.73	2,573.48
	TOTAL COST - PAINTING WORKS				5,120.00		2,048.00	7,168.00	71.68	1,809.92	1,085.95	10,135.55

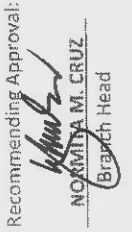
ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST	MOB./ DEMOV.	MARK UP	VAT	TOTAL COST
				Unit Cost	Amount	Unit Cost	Amount					
(A)	(B)	(C)	(D)	(E)	(F) CxE	(G)	(H) CxC	(J) F + H + I	(I) 1% x (F + H)	(K) 25% x J	(L) 12% x (J + K)	(M) J + K + L
IV	SPECIALTY WORKS											
	1. Supply and Installation of Accordion Partition											
	1.1 PVC Accordion Partition/Door Conference/BH Room (see detailed drawings)	123	sq. ft.	380.00	46,740.00	152.00	18,696.00	65,436.00	654.36	16,522.59	9,913.55	92,526.50
	TOTAL COST - SPECIALTY WORKS				46,740.00		18,696.00	65,436.00	654.36	16,522.59	9,913.55	92,526.50
V	PLUMBING WORKS											
	1. Replacement of Plumbing Fixtures and Kitchen Sink											
	1.1 Water Closet with seat cover and Lavatory Wall Hung (square type pedestal) with complete accessories (tissue holder, faucet, p-trap, pop-up drain, angle valve, flexible hose, bidet set)	2	Set/s	10,800.00	21,600.00	4,320.00	8,640.00	30,240.00	302.40	7,635.60	4,581.36	42,759.36
	1.2 Urinal with Push Flush Valve	1	Set/s	11,500.00	11,500.00	4,600.00	4,600.00	16,100.00	161.00	4,065.25	2,439.15	22,765.40
	1.3 Vanity Mirror	2	pc/s	1,400.00	2,800.00	560.00	1,120.00	3,920.00	39.20	989.80	593.88	5,542.88
	1.4 Stainless Steel Kitchen Sink, single bowl, single hole (446mmX440mmX160mm) with complete accessories (kitchen sink faucet (goose neck type), sink strainer, P-trap, flexible hose, angle valve)	1	lot	3,800.00	3,800.00	1,520.00	1,520.00	5,320.00	53.20	1,343.30	805.98	7,522.48
	2. Miscellaneous items (teflon tape and other incidental materials that need to perform the work)											
	TOTAL COST - PLUMBING WORKS											
	TOTAL COST - PLUMBING WORKS				40,700.00		16,280.00	56,980.00	569.80	14,387.45	8,632.47	80,569.72
VI	ELECTRICAL/AUXILIARY WORKS											
	1. Relocation and Re-installation of affected Convenience Outlets & Data Ports (devices, pvc conduits, boxes and other incidental materials that need to perform the work)	1	lot	4,500.00	4,500.00	1,800.00	1,800.00	6,300.00	63.00	1,590.75	954.45	8,908.20
	TOTAL COST - ELECTRICAL/AUXILIARY WORKS				4,500.00		1,800.00	6,300.00	63.00	1,590.75	954.45	8,908.20
	TOTAL PROJECT COST						1,800.00	6,300.00	63.00	1,590.75	954.45	8,908.20
	TOTAL PROJECT COST											260,188.73

SUMMARY OF ESTIMATES

A. ESTIMATED DIRECT COST	=	184,069.00
I. SITE PREPARATION.....		7,700.00
II. ARCHITECTURAL WORKS.....		40,425.00
III. PAINTING WORKS.....		7,168.00
IV. SPECIALTY WORKS.....		65,436.00
V. PLUMBING WORKS.....		56,980.00
VI. ELECTRICAL/AUXILIARY WORKS.....		6,300.00
B. MOB./DEMOB @ 1% of A	=	1,840.09
C. MARK-UP (Profit, Overhead & Cont cy) 25% of (A+B)	=	46,462.27
D. VAT 12% of (A+B+C)	=	27,877.36
TOTAL PROJECT COST (Sum of A+B+C+D)		260,188.73

Prepared by

ROLITO PISONZALES
 Bldg/Administrator

Recommending Approval:

NORNILMA M. CRUZ
 Branch Head

Approved by

GLORIAMDRAZON M. ANDRADA
 Vice President