



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: **October 14, 2022**

Sir/ Ma'am:

Please furnish us with your quotation on or before **October 19, 2022 5:00PM** for the following items:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST
1	lot	<b>IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH</b>  NOTE: Please see the following attached documents: <ul style="list-style-type: none"> <li>• <b>Scope of Works and Material Specifications</b> - (Kindly affix signature on every page if supplier conformed precisely on the required)</li> <li>• <b>Detailed Cost Estimate</b> - (Bid prices shall be within the total estimated cost)</li> <li>• <b>Bill of Quantities (BOQ)</b> - (Properly accomplished, computed and signed BOQ)</li> <li>• <b>Lay-out Plan/Drawing</b> - (Kindly affix signature on every page if supplier conformed precisely on the required)</li> </ul> Requesting Branch: <b>SSS ANGELES BRANCH</b> Clearance Request No.: <b>ANG-J007</b> Purchase Request No.: <b>PR-005</b> Mode of Evaluation.: <b>PER LOT</b> Method of Procurement: <b>NP-53.9 SMALL VALUE PROCUREMENT</b> Date Received: <b>10/13/2022</b>	P _____	P _____
<b>GRAND TOTAL</b>				

**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
<b>I. Direct Contracting [Section 50]</b>	✓		✓			✓ For ABCs above P500K	
<b>II. Shopping [Sec 52.1(b)]</b>	✓		✓				
<b>III. Negotiated Procurement</b>							
<b>A. Emergency Cases (Section 53.2)</b>	✓			✓	✓ For ABCs above P500K	✓ For ABCs above P500K	✓ <u>For ABCs above P500K</u>
<b>B. Take-Over of Contracts (Section 53.3.2; for new bidders)</b>	✓	✓	✓	✓	✓		
<b>C. Adjacent/ Contiguous (Section 53.4)</b>				✓	✓		
<b>D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)</b>	✓		✓			✓ For ABCs above P500K	
<b>E. Highly Technical Consultant (Section 53.7)</b>	✓	✓	✓				
<b>F. Small Value Procurement (Section 53.9)</b>	✓	✓	✓	✓		✓ <u>For ABCs above P500K</u>	✓ <u>For ABCs above P500K</u>
<b>G. Lease of Real Property Or Venue (Section 53.10)</b>	✓ <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** 9115885  
**Procuring Entity** SOCIAL SECURITY SYSTEM - LUZON CENTRAL 2  
**Title** Improvements and Various Repair of SSS Angeles Branch  
**Area of Delivery** Pampanga

<b>Solicitation Number:</b>	2022-010	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	4
<b>Classification:</b>	Civil Works	<b>Bid Supplements</b>	0
<b>Category:</b>	General Repair and Maintenance Services	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 260,188.73	<b>Date Published</b>	14/10/2022
<b>Delivery Period:</b>	30 Day/s	<b>Last Updated / Time</b>	13/10/2022 15:16 PM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	19/10/2022 17:00 PM
<b>Contact Person:</b>	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** 13/10/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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
<b>1. ARCHITECTURAL WORKS</b> 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
<b>2. PAINTING WORKS</b>		
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
<b>3. SPECIALTY WORKS</b>		
a. Accordion Partition	- PVC Type in wood grain design	- supplier specification for approval
<b>4. PLUMBING WORKS</b>		
<b>7.1 FIXTURE &amp; KITCHEN SINK</b>		
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
<b>5. ELECTRICAL WORKS</b>		
a. Electrical Wire	- 3.5mm <sup>2</sup> 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.

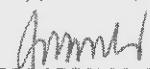
Prepared by:

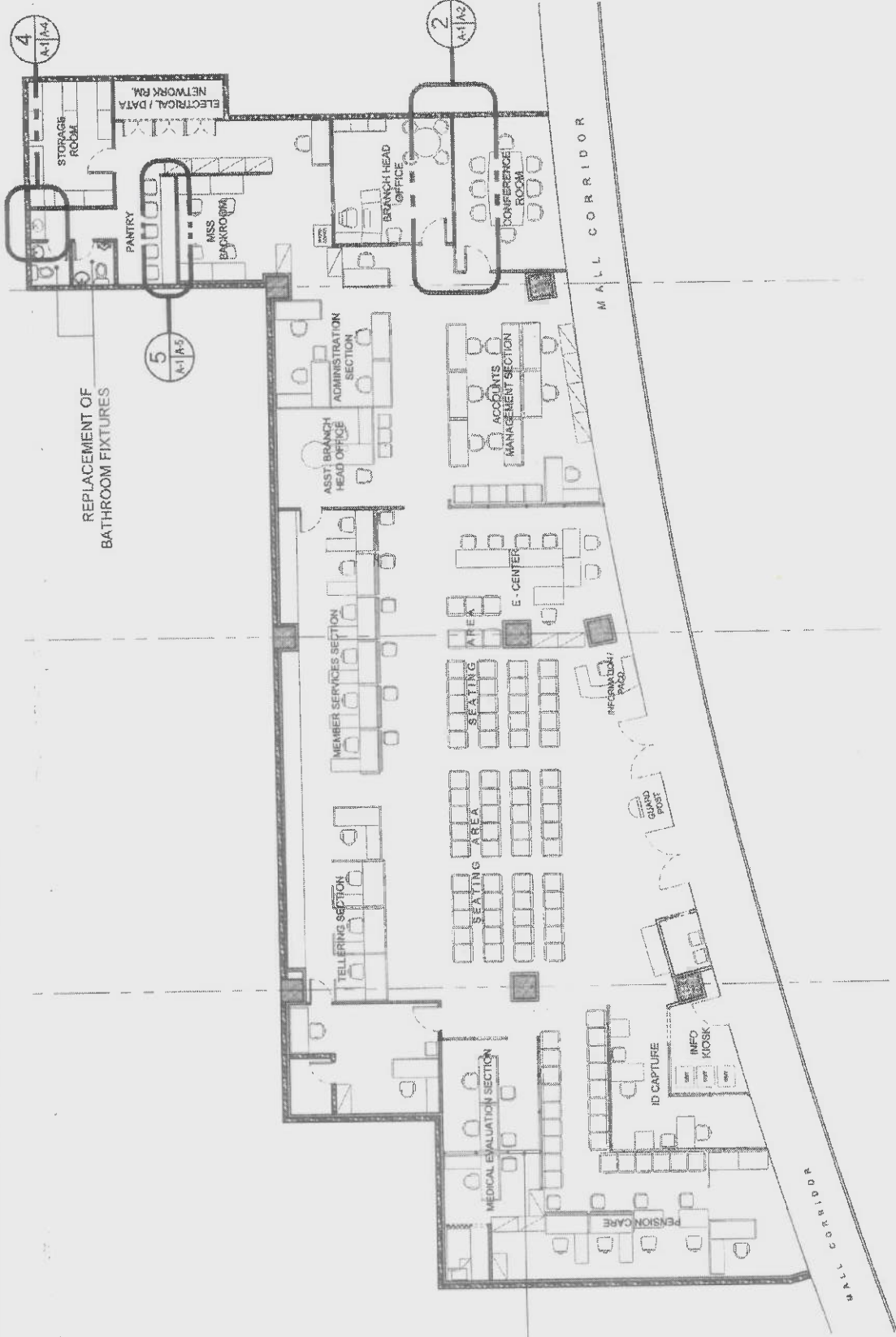
  
ROLLY P. GONZALES  
Bldg. Administrator

Recommending Approval:

  
NORMITA M. CRUZ  
Branch Head

Approved by:

  
GLORIA CORAZON M. ANDRADA  
Vice President



1  
A-1(A) SCALE NTS  
**KEY PLAN**



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

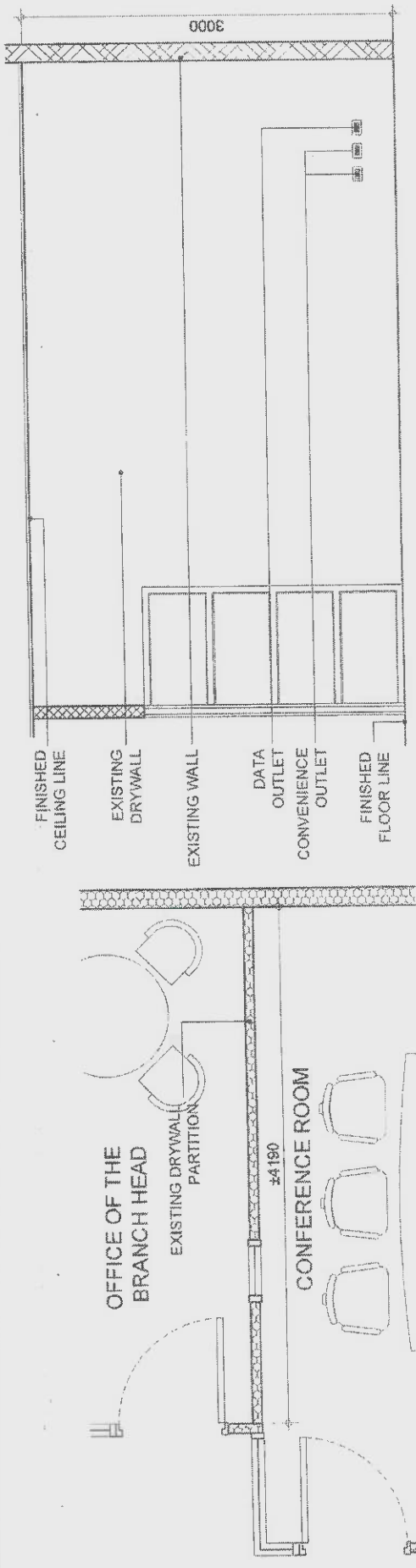
APPROVED BY:  
*[Signature]*  
GLORIA CORAZON M. ANDRADA  
VICE PRESIDENT

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  
1 6

ALL DIMENSIONS MUST BE VERIFIED BY THE CONTRACTOR. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.



**B** EXISTING ELEVATION  
A2/A2 SCALE 1:30 MTS

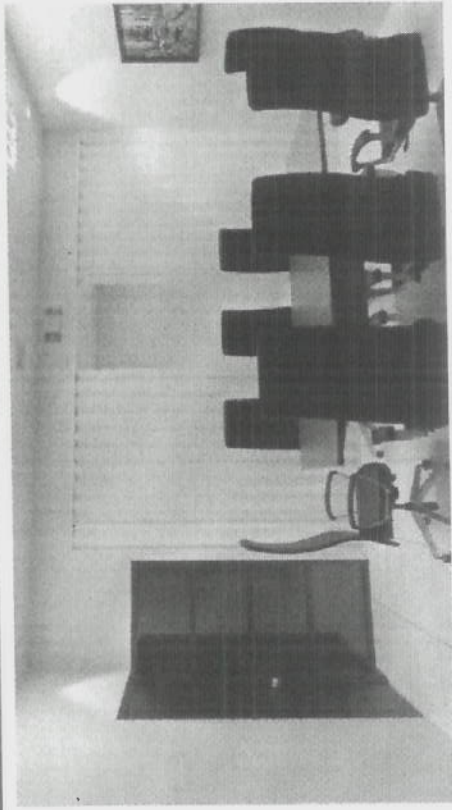
**A** EXISTING PLAN  
A2/A2 SCALE 1:50 MTS

**C** PROPOSED PLAN  
A2/A2 SCALE 1:50 MTS

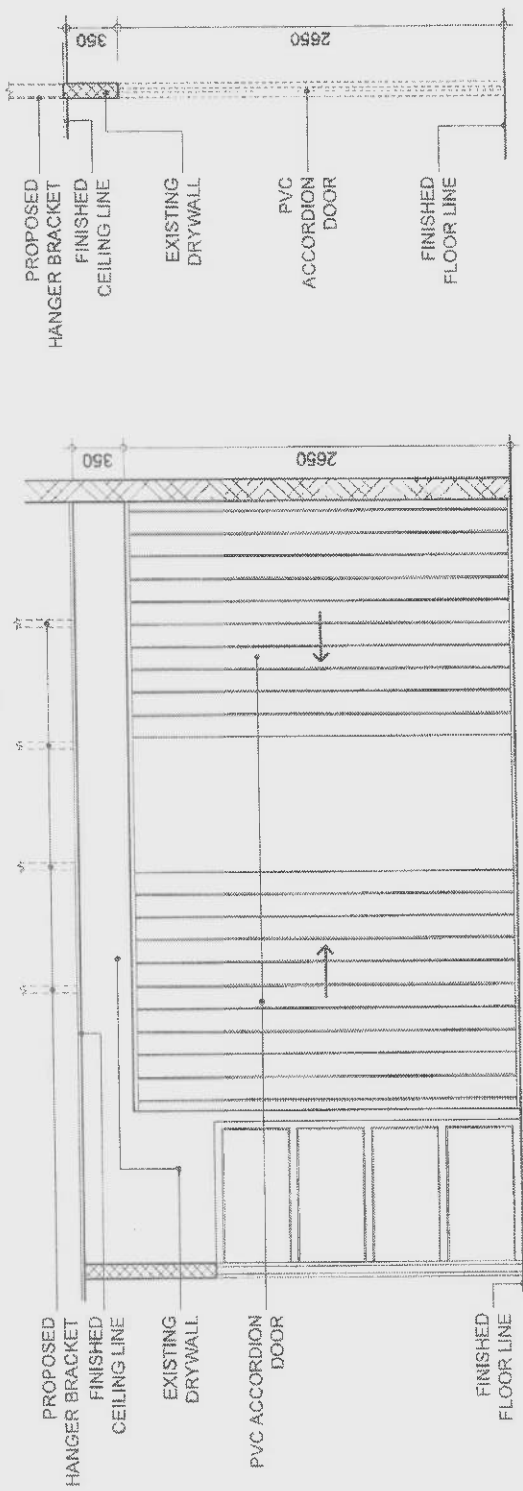
**2** CONFERENCE ROOM ACCORDION PARTITION/DOOR  
A-1/A2 SCALE 1:30 MTS

<p><b>SOCIAL SECURITY SYSTEM</b></p> <p>LUZON CENTRAL 2 DIVISION</p>	<p>PROJECT TITLE: <b>IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH</b></p>	<p>RECOMMENDING APPROVAL: <i>[Signature]</i> NORMITA M. CRUZ BRANCH HEAD</p>	<p>APPROVED BY: <i>[Signature]</i> GLORIA CORAZON M. ANDRADA VICE PRESIDENT</p>	<p>CIVIL AND ARCHITECTURAL TEAM BY: J.O. DRAMBAO, P.E., B.A. DRAWN BY: J.P. SIBALES, P.E., B.A. CHECKED BY: J.P. SIBALES, P.E., B.A. DESIGNED BY: J.P. SIBALES, P.E., B.A.</p>	<p>SHEET CONTENT: ACCORDION PARTITION/DOOR EXISTING PLAN EXISTING ELEVATION PROPOSED PLAN</p>	<p>ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE TO BE COORDINATED ON SET BY THE CONTRACTOR. ALL DIMENSIONS ARE TO BE COORDINATED ON SET BY THE CONTRACTOR. ALL DIMENSIONS ARE TO BE COORDINATED ON SET BY THE CONTRACTOR.</p>	<p>SHEET NO. <b>A-2</b> <b>2</b> of <b>6</b></p>
	<p>LOCATION: Level 3, Marquee Mall, Angeles City</p>						





**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. DUTRA  
CHECKED BY: ROLLY P. GONZALES  
REVISIONS BY: ROLLY P. GONZALES  
DESIGNED BY: ROLLY P. GONZALES

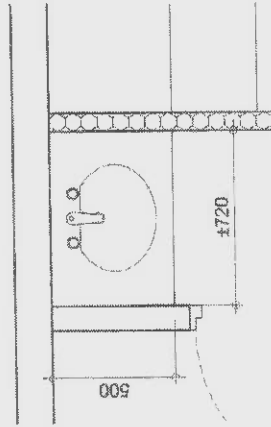
SHEET CONTENT:

ACCORDION PARTITION/DOOR  
PERSPECTIVE ELEVATION  
PROPOSED SECTION

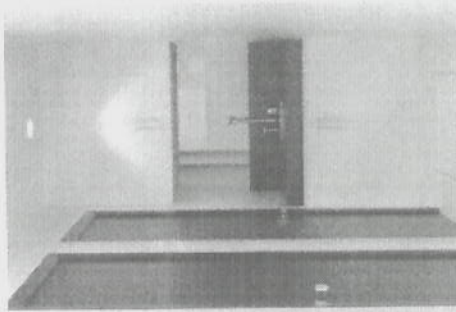
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**A-3**  
3 6

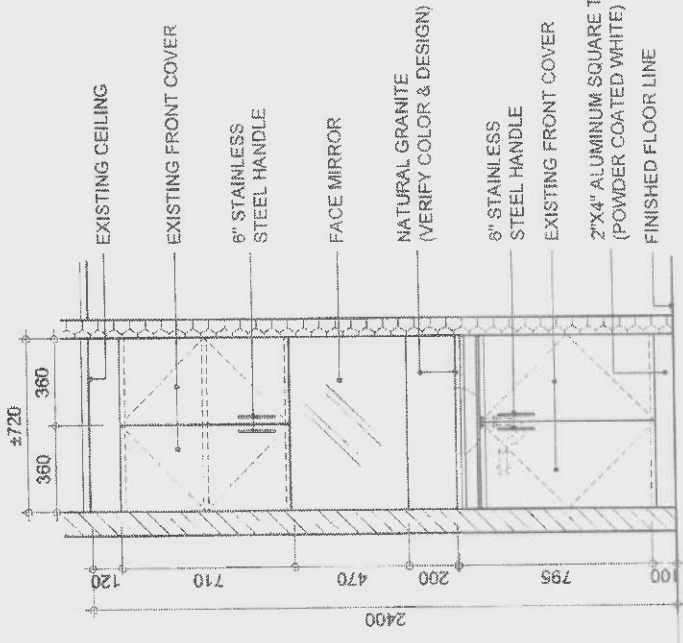
ALL DIMENSIONS MUST BE ACCORDING TO THE DIMENSIONS ON THE SITE BY THE CONTRACTOR. ALL WORKMANSHIP AND THE FINISHES TO BE AS SHOWN IN THE DRAWINGS AND SPECIFICATIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.



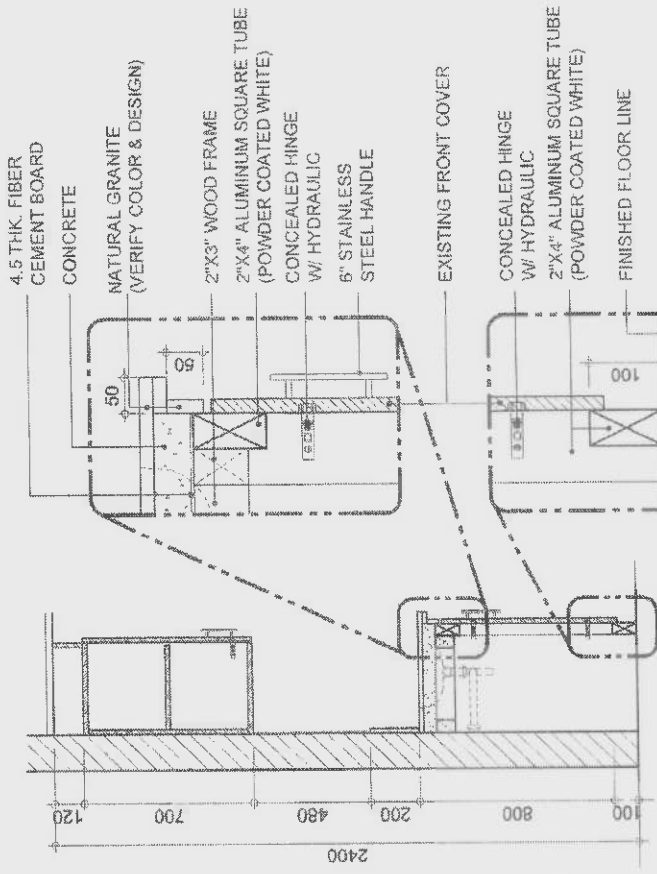
**A** EXISTING PLAN  
SCALE: 1/4" = 1'-0" (A4/A4)  
1:30 MTS



**B** PERSPECTIVE  
SCALE: 1/4" = 1'-0" (A4/A4)  
NTS



**C** ELEVATION  
SCALE: 1/4" = 1'-0" (A4/A4)  
1:30 MTS



**D** SECTION  
SCALE: 1/4" = 1'-0" (A4/A4)  
1:30 MTS

**4** COUNTERTOP AND CABINET  
SCALE: 1/4" = 1'-0" (A4/A4)  
NTS



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:  
SUPERVISOR:  
ADMINISTRATOR:

SHEET CONTENT:

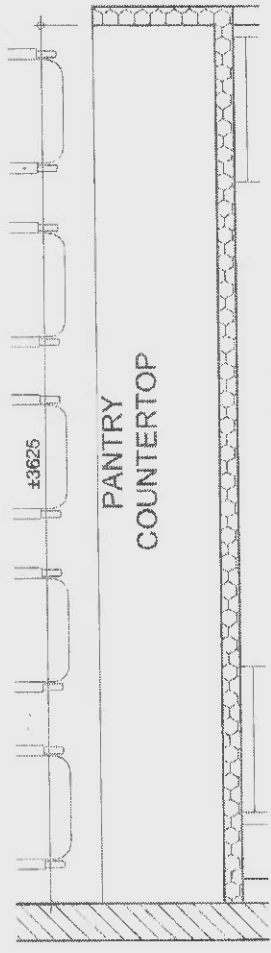
COUNTERTOP AND CABINET  
EXISTING FRONT  
ELEVATION  
SECTION

ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED TO BE IN MILLIMETERS OR METERS.

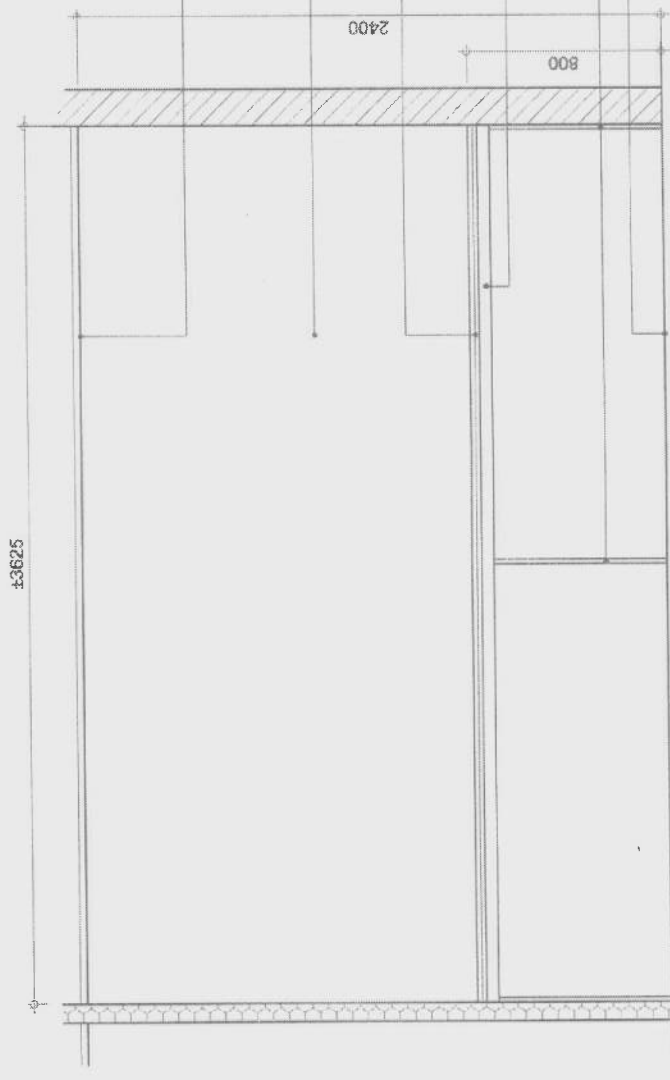
ALL DIMENSIONS UNLESS OTHERWISE SPECIFIED TO BE IN MILLIMETERS OR METERS. ALL DIMENSIONS SHALL BE VERIFIED BY THE CONTRACTOR. ALL DIMENSIONS SHALL BE TO FACE UNLESS OTHERWISE SPECIFIED. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND FOR OBTAINING NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.

SHEET NO.

A-4  
4 6

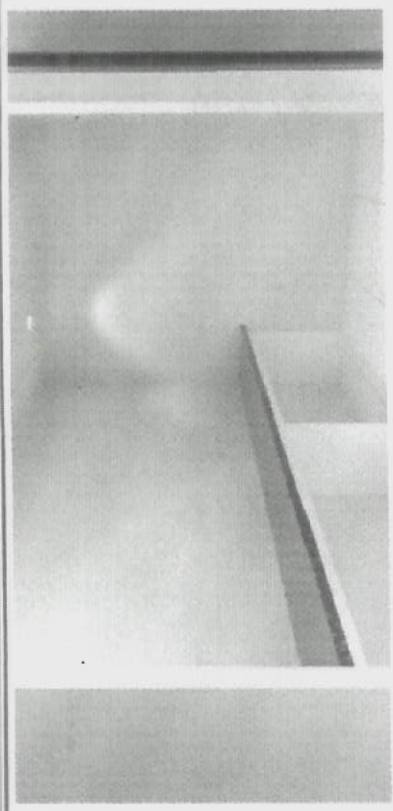


**A** EXISTING PLAN  
SCALE 1/4" = 1'-0" NTS

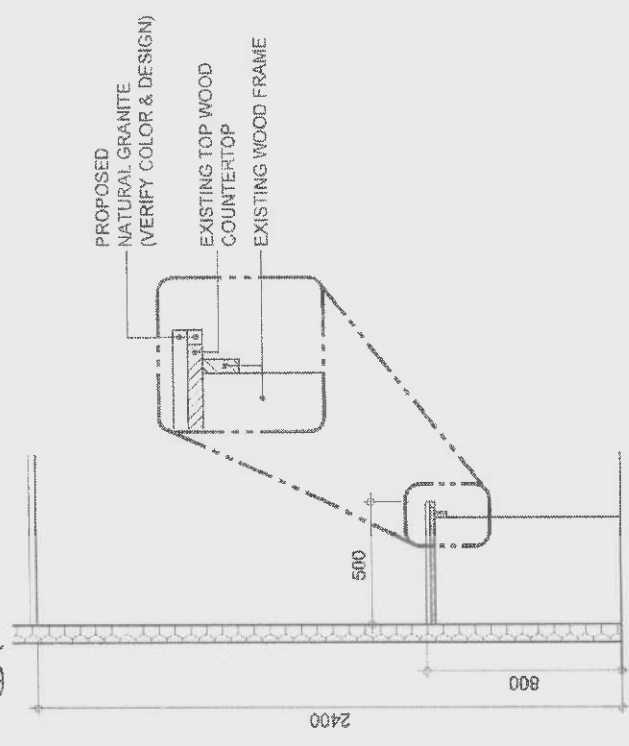


**B** ELEVATION  
SCALE 1/4" = 1'-0" NTS

**5** PANTRY COUNTERTOP  
SCALE 1/4" = 1'-0" NTS



**D** PERSPECTIVE  
SCALE 1/4" = 1'-0" NTS



**C** SECTION  
SCALE 1/4" = 1'-0" NTS



**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:

*Norma M. Cruz*  
NORMA M. CRUZ  
BRANCH HEAD

APPROVED BY:

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

CIVIL AND ARCHITECTURAL

DESIGNED BY: JUDITH L. LACAY  
CHECKED BY: CONALEY S. BACALAN  
DRAWN BY: [Signature]  
DATE: [Blank]

SHEET CONTENT:

PANTRY COUNTERTOP  
EXISTING PLAN  
ELEVATION  
PERSPECTIVE  
SECTION

SHEET NO.

A-5  
5 6

ALL WORKMANSHIP TO BE DONE IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND THE SPECIFICATIONS AND THE SCHEDULE OF WORK. CONTRACTOR TO VERIFY ALL DIMENSIONS AND MATERIALS TO BE USED BEFORE COMMENCEMENT OF WORK.





**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**

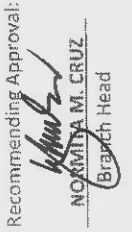
ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST (J) F + H + I	MOB./ DEMOV. (I) 1% x (F + H)	MARK UP (K) 25% x J	VAT (L) 12% x (J+K)	TOTAL COST (M) J + K + L
				Unit Cost (E)	Amount (F) CxE	Unit Cost (G)	Amount (H) C x G					
<b>I</b>	<b>SITE PREPARATION</b>											
	1. Movement and Covering 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
	<b>TOTAL COST - SITE PREPARATION</b>					<b>7,700.00</b>	<b>7,700.00</b>	<b>7,700.00</b>	<b>77.00</b>	<b>1,944.25</b>	<b>1,166.55</b>	<b>10,887.80</b>
<b>II</b>	<b>ARCHITECTURAL WORKS</b>											
	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
	<b>TOTAL COST - ARCHITECTURAL WORKS</b>				<b>28,875.00</b>		<b>11,550.00</b>	<b>40,425.00</b>	<b>404.25</b>	<b>10,207.31</b>	<b>6,124.39</b>	<b>57,160.95</b>
<b>III</b>	<b>PAINTING WORKS</b>											
	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
	<b>TOTAL COST - PAINTING WORKS</b>				<b>5,120.00</b>		<b>2,048.00</b>	<b>7,168.00</b>	<b>71.68</b>	<b>1,809.92</b>	<b>1,085.95</b>	<b>10,135.55</b>

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) CxD	(J) F + H + I	(I) 1% x (F + H)	(K) 25% x J	(L) 12% x (J + K)	(M) J + K + L
IV	<b>SPECIALTY WORKS</b>											
	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
	<b>TOTAL COST - SPECIALTY WORKS</b>				<b>46,740.00</b>		<b>18,696.00</b>	<b>65,436.00</b>	<b>654.36</b>	<b>16,522.59</b>	<b>9,913.55</b>	<b>92,526.50</b>
V	<b>PLUMBING WORKS</b>											
	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)											
	<b>TOTAL COST - PLUMBING WORKS</b>											
	<b>TOTAL COST - PLUMBING WORKS</b>				<b>40,700.00</b>		<b>16,280.00</b>	<b>56,980.00</b>	<b>569.80</b>	<b>14,387.45</b>	<b>8,632.47</b>	<b>80,569.72</b>
VI	<b>ELECTRICAL/AUXILIARY WORKS</b>											
	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
	<b>TOTAL COST - ELECTRICAL/AUXILIARY WORKS</b>				<b>4,500.00</b>		<b>1,800.00</b>	<b>6,300.00</b>	<b>63.00</b>	<b>1,590.75</b>	<b>954.45</b>	<b>8,908.20</b>
	<b>TOTAL PROJECT COST</b>						<b>1,800.00</b>	<b>6,300.00</b>	<b>63.00</b>	<b>1,590.75</b>	<b>954.45</b>	<b>8,908.20</b>
	<b>TOTAL PROJECT COST</b>											<b>260,188.73</b>

**SUMMARY OF ESTIMATES**

<b>A. ESTIMATED DIRECT COST</b>	=	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>B. MOB./DEMOB @ 1% of A</b>	=	1,840.09
<b>C. MARK-UP (Profit, Overhead &amp; Cont cy) 25% of (A+B)</b>	=	46,462.27
<b>D. VAT 12% of (A+B+C)</b>	=	27,877.36
<b>TOTAL PROJECT COST (Sum of A+B+C+D)</b>		<b>260,188.73</b>

Prepared by  
  
**ROLITO PISONZALES**  
 Bldg/Administrator

Recommending Approval:  
  
**NORNILMA M. CRUZ**  
 Branch Head

Approved by  
  
**GLORIAMDRAZON M. ANDRADA**  
 Vice President