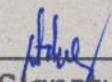


Republic of the Philippines
OCCIDENTAL MINDORO STATE COLLEGE
San Jose, Occidental Mindoro

DECEMBER 9, 2014

Date

I/We hereby certify to have accepted each and every article(s) delivered/service rendered by **FIRMABUILT CONSTRUCTION** listed in the attached Invoice/Official Receipt No. **1304** dated **DECEMBER 9, 2014** which has been inspected and was/were found to be accordance with the specification stipulated under Purchase Order/Job Order No. **103-14 (STF)** dated **OCTOBER 29, 2014.** /



Signature

AILEENE T. DAGOS
(Printed Name)
Head of Agency of his/her
Authorized Representative



Republic of the Philippines
OCCIDENTAL MINDORO STATE COLLEGE
Planning and Development Office
San Jose, Occidental Mindoro

014-12-125
CAO OFFICE
RECEIVED BY: *Cee*
DATE *12.22-14* TIME *11:04 am*

CERTIFICATE OF COMPLETION

Name of Project: **LABOR AND MATERIALS FOR THE REPAIR OF CASHIER'S HUB ROOFING AND CEILING OF 3RD FLOOR B.S.I.T**

Location of Project: OMSC Main Campus – San Jose, Occ. Mindoro

Contractor: FIRMABUILT CONSTRUCTION

Date Completed: December 04, 2014

This certifies that the above mentioned project with FIRMABUILT CONSTRUCTION, with business address at Bonifacio St., San Jose, Occidental Mindoro has been 100% completed in accordance with the approved specifications and the terms and conditions of the contract.

Issued this 10th day of December 2014.

Certified by:

FRANCES DARLYN S. PANGILINAN
Inspector

Noted:

FREDDIE G. ENRIQUEZ REE
Director, Planning and Development

ARNOLD N. VENTURINA, PhD
SUC President II



Republic of the Philippines
OCCIDENTAL MINDORO STATE COLLEGE
Planning and Development Office
San Jose, Occidental Mindoro

014-12-123
CAO OFFICE
RECEIVED BY: *Cee*
DATE: *12-22-14* TIME: *11:04 am*

CERTIFICATE OF FINAL INSPECTION


Name of Project: **LABOR AND MATERIALS FOR THE REPAIR OF CASHIER'S HUB ROOFING AND CEILING OF 3RD FLOOR B.S.I.T**

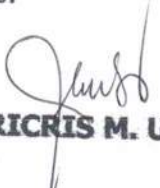
Date Started: **October 29, 2014**


Date Completed: **December 04, 2014**

Date of Final Inspection: **December 05, 2014**


This is to certify that the above named project was inspected by the undersigned and was found to be completed in accordance with the approved specifications and terms and conditions of the contract.

Inspected by:

FRANCES DARLYN S. PANGILINAN
Planning and Development Engineer

Conforme:

MS. MARICRIS M. USITA
End-User

Noted:

FREDDIE G. ENRIQUEZ, REE
Director, Planning and Development


MS. MARIA CRISTINA TORRES
End-User


ARNOLD N. VENTURINA, PhD
SUC President II

JOB ORDER

SJT HAS

Cashier

JOB ORDER NO. 103-14 (SJT)

DATE ISSUED: October 29, 2014

J-02-13040 / BSIT

TO: **FIRMABUILT CONSTRUCTION**
Bonifacio St., San Jose, Occidental Mindoro

AUTHORIZED FOR WORK ORDER:

(1) Completion time from the date this work order to received by the Contractor _____
Working Days

(2) PARTICULARS

Item NR.	WORK TO BE DONE	TOTAL
		PRICE: P 153,400.00

Labor and Materials for the Repair of Cashier's Hub Roofing and Ceiling of 3rd Floor BSIT - OMSC Main Campus

Labor and Materials (Straight Contract)	1 x 153,400.00	153,400.00
Grand Total -		153,400.00

RECEIVED	
OMSC	by _____
	date <u>11/9/14</u>
	Log No. _____

PURPOSE:

(3) REQUISITIONER

(4) FUNDS AVAILABLE:

FRANCES DARLYN S. PANGILINAN
(Signature of Requisitioner)

GRACE M. ANCHETA
(Signature of Accountant)

(5) THIS IS TO CERTIFY THAT the plans and specification and scope of work are obtain OMSC Standards and that the price as indicated on the Abstract of Canvass and supported by the canvass Proposals is fair and reasonable as offered to this agency.

I FURTHER CERTIFY that this procurement is for the benefit of the OMSC.

RECOMMENDING APPROVAL:

NORMA B. MUYOT Ed. D.
Executive Assistant/Admin. Officer V (HRMO)

(6) Received Work Order and Bind Myself to conditions as specified in paragraphs (1) & (2) above.

(6) APPROVAL (Sec. 2048 Adm. Code)



Republic of the Philippines
OCCIDENTAL MINDORO STATE COLLEGE
 San Jose, Occidental Mindoro

Supply

M/4-10-80

CAO OFFICE
RECEIVED
 DATE 10-20-14 TIME 10:00 am

PROJECT: Repair of Cashier's Hub Roofing and Ceiling of 3rd Floor BSIT
 LOCATION: OMSC - Main Campus, San Jose, Occidental Mindoro

I. Demolition

A. Labor				
1 Foreman	5	days	395.00	1,975.00
5 Laborer	5	days	210.00	5,250.00
		Subtotal		<u>7,225.00</u>

II. FORMWORKS / SCAFFOLDINGS

A. Materials				
Assorted Coco Lumber	185	bd.ft.	25.00	4,625.00
Assorted CW Nails	5	kgs	75.00	375.00
		Sub-total		<u>5,000.00</u>
B. Labor				
1 Construction Foreman	3	days	395.00	1,185.00
5 Laborers	3	days	210.00	3,150.00
		Sub-total		<u>4,335.00</u>

III. Carpentry Works

Zambo Marine Plywood 1/4" thick	13	pcs	535.00	6,955.00
Good Lumber 2" x 2"	168	bd.ft	65.00	10,920.00
G.I. Wire #16	4	kgs	70.00	280.00
Solignum	2	liters	320.00	640.00
Assorted CW Nails	5	kg	75.00	375.00
				<u>19,170.00</u>
B. Labor				
1 Foreman	5	days	395.00	1,975.00
1 Skilled Workers	5	days	275.00	1,375.00
4 Laborers	5	days	210.00	4,200.00
		Subtotal		<u>7,550.00</u>

IV. ROOFING and TINSMITHRY

A. Materials				
Rib Type Apo Blue (4.27m) 14" x 1m x 0.4mm thick	136.64	li.m.	265.00	36,209.60
Rib Type Apo Blue (3.66m) 12" x 1m x 0.4mm thick	25.62	li.m.	265.00	6,789.30
Pre-Painted Gutter 4" x 7" x 8" x 0.4mm thick	12	pcs	450.00	5,400.00
Pre-Painted Ridge Roll	9	pcs	450.00	4,050.00
Pre-Painted Fascia Flashing	4	pcs	375.00	1,500.00
Pre-Painted Wall Flashing	7	pcs	375.00	2,625.00
Cement	1	bag	250.00	250.00
Texscrew 2"	1200	pcs	2.00	2,400.00
Tox with Metal Screw #6 x 1 1/2"	50	pcs	6.00	300.00
Blind Rivets 1/8" x 3/8"	100	pcs	1.50	150.00
C-Purlins 2" x 4" x 6m x 1.2mm thick	1	pcs	580.00	580.00
Vulcaseal	2	liters	275.00	550.00

V. Painting Works

A. Materials

Glazing Putty	2	gals	790.00	1,580.00
Flat Wall Enamel (White)	3	gals	600.00	1,800.00
Sand paper #100	12	pcs	25.00	300.00
Paint Roller 7" with pan	2	pcs	150.00	300.00
Pallet	3	pairs	28.00	84.00
Paint Brush	3	pcs	80.00	240.00
Paint Thinner	1	gals	280.00	280.00
		Subtotal		4,584.00

B. Labor

1 Foreman	3	days	395.00	1,185.00
1 Skilled Worker	3	days	275.00	825.00
4 Laborers	3	days	210.00	2,520.00
		Subtotal		4,530.00

Material Cost	89,557.90
Labor Cost	35,220.00
OCM 6%	7,486.67
Profit 10%	12,477.79
VAT 7%	8,734.45
Total Project Cost	153,476.81

Prepared by:

FRANCES DARLYN S. PANGILINAN
 Planning Engineer

Noted:

ENGR. FREDDIE G. ENRIQUEZ
 Director, Planning and Development Office

Approved:

ARNOLD N. VENTURINA, PhD
 SUC President II

FOR RFD P- 153,476.81 / RFD WAIVED P- _____
 FOR BIDDING P- _____
 EXPECTED DELIVERY DATE _____
 MATHEMATICAL ACCURACY CHECKED ftc
MPF PALMARES
 CAO



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Help

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 2881317
Procuring Entity OCCIDENTAL MINDORO STATE COLLEGE
Title Labor and Materials for the Repair of Cashier's Hub Roofing and Ceiling of 3rd Floor BSIT - OMSC Main Campus
Area of Delivery Occidental Mindoro

Solicitation Number:	OMSC RFQ 14-400	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Services	Date Published	21/10/2014
Approved Budget for the Contract:	PHP 153,476.82	Last Updated / Time	21/10/2014 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	27/10/2014 17:00 PM
Client Agency:			
Contact Person:	Aileene T Dagos Administrative Officer V San Jose, San Jose Occidental Mindoro Philippines 5100 63-43-4911460 63-43-4911460 omsc_supply@yahoo.com		

Description

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than October 27, 2014 in the return envelope attached herewith.

AILEENE T. DAGOS

Supply Officer

NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN

2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS

3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.

4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY (30) CALENDAR DAYS

5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE

Labor and Materials for the Repair of Cashier's Hub Roofing and Ceiling of 3rd Floor BSIT - OMSC Main Campus

I. Demolition

1 Labor 1 lot

II. Formworks/Scaffoldings

2 Assorted Coco Lumber 185 bd.ft.

3 Assorted CW Nails 5 kgs

4 Labor 1 lot

III. Carpentry Works

5 Zambo Marine Plywood 1/4" thick 13 pcs

6 Good Lumber 2" x 2" 168 bd.ft.

7 G.I Wire #6 4 kgs

8 Solignum 2 liters

9 Assorted CW Nails 5 kgs