

Republic of the Philippines

Department of Education

Region III – Central Luzon Schools Division of Bulacan

Request for Quotation (RFO)

Date: June 20, 2022 RFQ No.: 22-06-016

To all Eligible Suppliers:

I. Please quote your lowest price inclusive of VAT on the item listed on the following page, subject to the Terms and Conditions of this RFQ. Submit or send your quotation, fully sealed and duly signed by you or your representative to the Bids and Awards Committee or its Secretariat not later than June 27, 2022, 10:00 am at DepEd - Schools Division Office Bulacan, Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos. Quotation that exceeds the approved budget for the contract (ABC) shall be rejected. For more information, please call us at Telephone No.: (044) 816-6154. or email us at sdobulacan@deped.gov.ph.

II.

ROWENA 7. QUIAMBAO, CESE BAC Chairperson (Infrastructure)

III. Particulars

Lot No	Item & Description / Technical Specifications	Approved Budget for the Contract (ABC) in PhP	Quantity and Unit of Measure	Bidder's TOTAL PRICE in Pesos
	Various Improvements on Schools Division Office Building	938,677.14	See attached Program of Works	

Contract Duration: **ninety (90) days** from Contractor's receipt of Notice to

Proceed.

Location/Site: SDO Bulacan Building

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Contractor's E	Business				TIN:		
Name:					1,114.		
Address:							
Telephone							
No.:		Fax No.: E-m					
Supplier's Aut						Dat	
Representative's Signature over Printed						Date	e:
Name:]	

Terms and Conditions

A. Submission of Requirements

- 1. Sealed quotations and other requirements stated below shall be submitted or sent by the bidder/supplier to the Bids and Awards Committee (BAC) or its Secretariat on or before the deadline for submission quotation(s) and at the address stated in this RFQ, as follows:
 - 1.1. Duly signed and accomplished Request for Quotation (prices quoted in Philippine currency)
 - 1.2. Duly accomplished and signed Program of Works: Bill of Quantities and Detailed Cost Estimate;
 - 1.3. Current Mayor's/Business Permit
 - 1.4. Certificate of PhilGEPS Registration (Platinum)/PhilGEPS Registration Number
 - 1.5. Income or Business Tax Return
 - 1.6. PCAB License (General Building)
 - 1.7. Omnibus Sworn Statement

Bidder's/supplier's failure to submit or send any of the above-stated documents on or before the deadline stated in this RFQ shall be ground for disqualification of the bidder/supplier and its/his/her/their quotation(s).

B. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- 1. Completeness of Submission
- 2. Bidders' price quotations
- Compliance with procuring entity's assessment of the technical, legal, and financial capability and experience of the bidder in the same or similar business

In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the procuring entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning bidder in accordance with GPPB Circular 06-2005.

C. Award

Bidder(s)/supplier(s) who submitted the lowest calculated and responsive quotation(s) shall be awarded the PO after evaluation of quotations by the BAC. Evaluation of quotations and award shall be made on a **per lot basis**.

D. Project Completion

- 1. Completion of the project shall be made within calendar days from date of receipt of Notice to Proceed by the Contractor. The Project Site is at SDO Bulacan Building
- 2. Upon completion of the project, the contractor shall notify the Procuring Entity and present the following documents:
 - a. Notice to Proceed;
 - b. Statement of Work Accomplishment;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress Photographs (Before, During, After);
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over

For the purpose of these conditions, the procuring entity's representative at the Project Site is **Carl Paulo A. Fernando, Division Engineer**.

E. Instructions

- a. Contractor shall be responsible for the source(s) of its materials/equipment, and shall perform the work/s in accordance with the schedule, and specifications of the project. Failure of the contractor to comply with this provision shall be ground for cancellation of the award or contract issued to the contractor.
- b. Contractor shall proceed with works of the project in its favor after the date of receipt of notice to that effect. A Notice to Proceed shall constitute an official notice to the Contractor. Thereafter, if the project has not yet started, the contract may be cancelled.
- Contractor who accepted a project but failed without justifiable cause to perform the work within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its revised IRR against the supplier.

The term "without justifiable cause" refers to force majeure, and/or extraordinary circumstances defined in the Civil Code of the Philippines.

- d. Rejected work shall be construed as non-delivery, and the contractor shall undertake the necessary repair works, at his own expense, subject to liquidated damages for delayed completion.
- e. All duties, revenue charges, excise and other taxes shall be paid by the Contractor.

f. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Inspection

- 1. The Procuring Entity may conduct an inspection prior to the award of Contract, to validate compliance to the required technical requirements.
- 2. All work accomplished by the contractor shall be subjected to inspection, and acceptance by the DepEd Inspection team and end-user.

For the purpose of this condition, the Procuring Entity's representative at Project Site is Carl Paulo A. Fernando, Division Engineer.

G. Liquidated Damages

A penalty of one-tenth of one per cent (0.1%) of the cost of the unperformed portion of the works for every day of delay shall be charged to defaulting contractor.

H. Warranty

One (1) year from project completion up to final acceptance or the defects liability period, the contractor shall undertake repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within thirty (30) days from the time the Head of the Procuring Entity has issued an order to undertake repair.

In case the bidder/supplier fails to comply with its obligation under this warranty, the procuring entity may exercise its option to blacklist the contractor in accordance with the provisions of RA 9184 and its revised IRR.

To signify said warranty, the bidder/supplier shall issue a Warranty Certificate in favor of the procuring entity as a condition for payment of the contract price.

I. Payment

- 1. Partial payment can be made thru progress billing of the works accomplished and submission by the contractor of the following documents:
 - a. Request for Payment:
 - b. Statement of Work Accomplished; and
 - c. Progress Photographs of accomplished works:
- 2. Full and final payment shall be made upon full completion of the works and submission by the contractor of the following documents:
 - a. Request for Final Payment;
 - b. Statement of Work Accomplished;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress photographs;
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over Acceptance;

J. Reservation Clause

The procuring entity reserves the right to reject any and/or all quotations, not award the contract or annul the bidding process under the following situations without thereby incurring any liability to the affected parties or bidders:

- a) If there is prima facie evidence of collusion between appropriate public officers or employees of the procuring entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- b) If the BAC is found to have failed in following the prescribed bidding procedures; or
- c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP, as follows;
- d) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the Head of the Procuring Entity;
- e) if the project is no longer necessary as determined by the Head of the Procuring Entity; and
- f) if the source of funds for the project has been withheld or reduced through no fault of the procuring entity.

K. Bidder's binding commitment to the procuring entity

After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotation(s) shall be binding upon me/us for **thirty (30) calendar days** reckoned from last day of submission indicated in this RFQ. The corresponding Award or Contract shall be accepted by me/us at any time before expiration of this period.

I/We confirm that the prices quoted in this RFQ are fixed and firm for the duration of the validity period and will not be subject to upward revision or variation.

We confirm that we are eligible to participate in government public procurements having been issued valid business permit, license, and/or registration by the government and/or its instrumentalities.

My/our authorized signature on page two (2) of this RFQ binds me/us to this document of the procuring entity.

PROGRAM OF WORKS BILL OF QUANTITIES / SUMMARY SHEET

Office:	SCHOOLS DIVIISION OFFICE OF BULACAN			Date: June 2022						
			Budget A				PHP 938,677.14			
Region:	III	Engineer	ing and Ad	min Overhead:		PHP 0.00				
Division:	Division: BULACAN			Budget fo	r Contract:		PHP 938,677.14			
Project Tit			90 calendar d	ays						
			Minimum	Required	Manpower:					
	VARIOUS IMPROVEMENTS ON		General F	oreman	Carpenter	Welder				
	SCHOOLS DIVISION OFFICE BUILDING				*					
	DOMOGED DIVISION OFFICE DUDDING		Helper		Electrician	Tinsmith				
			Minimum	Required	Equipment:					
Location:	CITY OF MALOLOS, BULACAN		Hand Tool		Welding Mach	ine	Bar Cutter			
Item I.D. % of Total			Unit	Quantify	Total Cost	New York over 1877	Remarks			
	I. DIRECT COST	30.91.20.00	15.65	Sugnercy	TOLD COSC	100000000000000000000000000000000000000	Acmarks.			
1	General Requirements	 -	lot	1.00	 					
COA OFFICE		Pythia Silve	A Partial Visit of	18 TAN 18 AS	0.00007503	1				
	Carpentry Works	20 m	lot	1.00		A supplied for No.	and the second of the second o			
	Painting Works		lot	1.00		+	***************************************			
RECORDS	ffice & ict office		101	1.00		1 1000	.e. 1.564 1.455 S. 1.41 1. 1.55			
	Electrical Works	4 35 00,000 (00)	lot	1.00	4 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6	8 B 38 198 1 2 3				
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	Doors and Windows		lot	1.00						
	d		lot	1.00						
	Carpentry Works		lot	1.00						
	Painting Works		lot	1.00						
	Tile Works		lot	1.00						
administr/	ative officer office					1.00				
	Carpentry Works		lot	1.00						
	Painting Works		lot	1.00			·····			
Breasfeed	ING STATION					· Parangerox	4.25 JAN 1881 J.			
	Doors and Windows		lot	1.00		1	<u> Partin da de la Compagnitió de la Carte de Carte</u>			
PROPERTY (PFICE	15.90	Property Co.	la Xvataativ	2873 K. T. 1875	R. Youkasa	169 IN 100 AP			
	Doors and Windows	22.00 346	lot	1.00	100 100 100 100 100 100 100 100 100 100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>e più es l'hy har yn realt a'han a l'</u>			
	Steel Works		lot	1.00						
	Roofing Works		lot	1.00		<u> </u>	·····			
	Electrical Works		lot	1.00						
	Plumbing Works			1.00		ļ				
	Sanitary Works		lot							
oren Ervann		Fig. 1 State 1	lot	1.00	21.12. 22.70.00.7.					
SKU FLOUR	COMFORT ROOMS		gradien (1965)		Alexandra perfective.	Action 1997				
	Carpentry Works		lot	1.00						
	Sanitary Works		lot	1.00						
	Sub-Total	:				 				
	II. INDIRECT COST 22% of (II)									
	Overhead Expenses (8%)						······································			
	Contingencies (3%)									
	Miscellaneous (1%)									
	Contractor's Profit (10%)									
	Sub-Total									
	III. TAX 5% of (I+II)									
	Sub-Total					ļ				
5 (5 5 5 5 5 2 5 5 6 5	IV. TOTAL CONSTRUCTION COST (I + II +	Selection of the selection of	akan metrek North	i i i i i i i i i i i i i i i i i i i	La evica e e vicine de la la compansión de	2020 929 200	Marie Commission of Commission			
13.0	II)			1.47	254,650	经重要基				

Prepared by:

PROGRAM OF WORKS

DETAILED COST ESTIMATE

 $\begin{array}{ll} {\tt PROJECT} & : {\tt VARIOUS} \ {\tt IMPROVEMENTS} \ {\tt ON} \ {\tt SCHOOLS} \ {\tt DIVISION} \ {\tt OFFICE} \ {\tt BUILDING} \\ {\tt SCHOOLS} \ {\tt DIVIISION} \ {\tt OFFICE} \ {\tt OF} \ {\tt BULACAN} \\ \end{array}$

LOCATION: CITY OF MALOLOS, BULACAN OWNER : DEPARTMENT OF EDUCATION

	and the second s		100000000000000000000000000000000000000	UNIT	COST	тот	L COST	
ITEM NO.	DESCRIPTION	UNIT	OTY,	MATERIAL		MATERIAL		
	GENERAL REQUIREMENTS	100	end at a	a ver investig		- 6-19 W		
	Mobilization/Temporary Structures, Utilities and	lot	1.00					
	Services/Demobilization	101	1.00					
	Sub-total	ļ	ļ				1	
COA OFFICE] 	De Debeg	Parate graffiche	175 1.7537		40.00 1 0.000	 	STATE OF THE STATE
9 0000	Carpentry Works	19 July 19 Jul	AR SEWANDOWN.	STATES THE COLOR	Contract Contract	SECURE CONTRACTOR	Marie 1966 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 / 2004 /	Harris Sala and American Salas and
33,45,50	Modular Workstation	14 (17 S. 11 F. 12)		Carrier Science				
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	Thk	set	4.00				İ	
	Fabric with Glass Partitions 120H x 60W x 6cm Thk	set	10.00					
		- act	10.00					<u> </u>
1	Fabric with Glass Partitions 120H x 265W x 6cm Thk	set	1.00					
	Customized Cabinet Laminated Finish 40H x 120W	 				ļ		
	x 30cm D	set	8.00	ı	ļ			
<u> </u>	Table Top, MDF Board, Laminated Top, 120L x		 		 	+		
	60cm D x 2.5mm thk	set	8.00	\ }				
			<u></u>	I				1
	Hanging Shelves	Fig. 15	<u> </u>			I		
9.0100	Removal of Existing Wall Cabinet	lot	1.00					
	Plywood, Ordinary 3/4" x 4' x 8'	pc	10.00					
9.2100	Finishing Nails	kg	1.00					
9.2200	Concrete Nails	kg	1.00					
4.0400	CWN, Assorted	kg	1.00					
9.2200	Concrete Nails	kg	1.00			ļ		
	L 50 x 50 x 6,35mm	kg	230.40					
7.1810	Machine Bolts (10 mm dia.)	pe	50.00					
	Sub-total		100 - Original Colors	normalistica esta successiva de autoria de su	P. Control of the second			
13,0000	Painting Works	200			70.00	19 Co. (0) 600	Cally Call	
13.0600	Wood/Steel surfaces	sq.m	57.60					
	Enemel, Flatwall Glazing Putty	gal	6.00					
	Enamel, Semi Gloss	gal	3.00					
	Paint Thinner	gal L	6.00 3.00					
†	Sub-total	 	3.00		ļ	ļ		
	office & ict office	1503408-0	Esta desa	949.939	BOD BY DWY SOLD BY	# 05.05-1550		
	Electrical Works			ic five of the second	A KONSTELLAR STORA	tulining the Carlo	20 Sept. 10	
	Roughing-ins	50000000000	Bank Charles	Activities and a series			24-2-14-20 (2016) (2016)	
	Electrical Conduit uPVC, 20mmØ		15.00		ļ	 		
		pc						
	Electrical Conduit Long Elbow uPVC, 32mm@	pc	12.00					
10.0300	Electrical Conduit uPVC, 32mmØ	pc	1.00					
	Electrical Conduit Long Elbow uPVC, 32mmØ	pc	6.00					
10.1000	Entrance Cap 32mm dia.	pc	1.00					
	Utility Box, 2" x 4" PVC	pc	2.00					
	Wires & Fixtures							
	5.5 mm ² THHN Wire, Stranded	m	200.00					
	8.0 mm ² THHN Wire, Stranded	m	50.00					
	Solderiess Connector	рc	3.00					
	Panel Board, 50AT 3P 230V Main with 3-30AT 1P	set	1.00					
	Branches complete with enclosure							
	Electrical Circuit Breaker, 30AT 1P 230V on NEMA	set	3.00					
	3R enclosure				<u> </u>			
	Aircon Outlet with Plate	pc	3.00					
	Instellation of 2HP Window Type ACU (owner supplied) including modification of existing							
	aluminum sliding window and fabrication of ACU	lot	2.00					
	bracket							
	Sub-total	•••						
		Fay 5 4.		1407153-63	ration (1984) beautiful	Security S		
	(GM) 。 net al executiva (All Carles) al ex					Section and the second	2007 day	and a second of the contract o
LEGAL OFF				"是是是我们的人们的	A CONTRACTOR OF STREET	是为世界的政治学系以	电路	THE PROPERTY OF THE PROPERTY OF THE PARTY OF
LEGAL OFF	Masonty Works		100 mg/mg/mg/mg/			10 mg 1 mg 10 mg	1-72	
LEGAL OFF 5.0000	Masonry Works	sq.m	7.20					
LEGAL OFF 5.0000 5.0100	Masonry Works Masonry Wall		100 mg/mg/mg/mg/					

ITEM NO		UNIT	OTY		COST			GRAND TOTAL
2.0500	Washed Sand	cu.m	6 15 TEAC		LABOR	MATERIAL	LABOR	
6 0000	Sub-total Doors and Windows	fi 200 Proposition	N MAN AND AND AND AND AND AND AND AND AND A	en esserius consensor un contras	a van somotto en novembro	The state of the s	Sign inchessor courses on	WALES OF THE SECOND SEC
6.0100	Removal of Door with Jamb	set	1.0					
6.0610	Door Jamb	bd.ft						
	Installation of Panel Door (Owner Supplied) Sub-total	set	1.0	1				
9.0000	Carpentry Works Dry Wall		8 03 13 S		N 4 37 27	3000000		
9.0890	Fiber Cement Board, 1/4" x 4' x 8'	sq.m pc	7.20 6.0					
9.1800 9.2100	S4S Lumber, Kiln Dried, Tanguile Finishing Nails	bd.ft						
4.0400	CWN, Assorted	kg kg	2.0	· · · · · · · · · · · · · · · · · · ·		 		
9.2200 9.1900	Concrete Nails Wood Preservative, Brown	kg	1.0					
9.1900	Hanging Shelves	L	4.0	<u> </u>				
9.0400 9.2100	Plywood, Ordinary 3/4" x 4' x 8'	pc	4.0					
9.2200	Finishing Neils Concrete Nails	kg kg	1.0			<u> </u>		
4.0400	CWN, Assorted	kg	1.00					
9.2200 7.0600	Concrete Nails L 50 x 50 x 6.35mm	kg kg	1.00 57.60					
7.1810	Machine Bolts (10 mm dia.)	pc	10.00					
13,0000	Sub-total Painting Works	V 38 36	ig Participation in		1 Sept 15 1 1981 (48 1			
	Concrete surfaces	sq.m	48.00)	MANAGE TO STATE OF THE STATE OF	engerker (Station		
13.0200 13.0300	Latex, Flat Masonry Putty	gal gal	3.00		<u> </u>			
13.0400 13.0500	Latex, Semi Gloss	gal	5.00					
13,0300	Acri Color Wood surfaces	grt sg.m	2.00 27.24					
13,0600 13,0700	Enamel, Flatwall Glazing Putty	gal gal	2.00					
13.0800	Enamel, Semi Gloss	gal	3.00					
13.0900	Paint Thinner Sub-total	L	2.00)				
14:0000	Tile Works	46.			(4.15)	S THE RESERVE		
14.0220	Flooring Unglazed Floor Tiles 60cm x 60cm	sq.m.	38.00	4				
14.0300 14.0500	Tile Adhesive 25 kg/bag Tile Grout 5 kg/bag	bag	1.00					
	Sub-total	bag	1.00		·			
ADMINISTA 9.0000	RATIVE OFFICER OFFICE Carpentry Works						Transaction Co	
	Hanging Shelves				STATE AND SECURE OF SECURITIONS	20 : Parity Committee (es de la companya de	
9.0400 9.2100	Plywood, Ordinary 3/4" x 4' x 8' Finishing Neils	pe kg	1.00					
9.2200 4.0400	Concrete Nails CWN, Assorted	kg	1.00					
9.2200	Concrete Nails	kg kg	1.00					
7.0600	L 50 x 50 x 6.35mm Machine Bolts (10 mm dia.)	kg	57.60 10.00					
	Sub-total	pc						
13.0000	Painting Works Wood surfaces	eq.m	27.24			Large delle care		
13.0600	Enamel, Flatwall	gal	2.00	· · · · · · · · · · · · · · · · · · ·				
13.0700	Glazing Putty Enamel, Semi Gloss	gai gai	1.00 3.00					
13.0900	Paint Thinner	L	2.00					
BREASFEE	Sub-total DING STATION	· Videophij	for voice			Navarani da Ka		
6.0000	Doors and Windows		34 A. C.		ld ³	L. Balling Co.	10260	ger anger 100 king
6.13	1/4" thk Fixed Clear Glass on Powder Coated Aluminum Frame with 0.80m x 2.10m Glass Sliding Door Complete with Hardware and Accessories	sq.m	8.55					
	Sub-total							
service and constitute of the service of	OFFICE Doors and Windows	erene			24.00	Stage at the case of		
	Steel Roll-Up Door	sq.m	4.32					
7.0000	Sub-total Steel Works							
	Trusses and Members G.I. Tubular 50 x 100 x 1.5mm	kg	58.00					
7.1200	Steel Piete 1.20m x 2.40m x 10mm thk	pc	0.20					
	Anchor Bolt with Nuts and Washer, 20mmØ x 50mm x 300mm	pc	12.00				ļ	
	Plain Round Bar 12mmØ x 6m Welding Rod	pc kg	26.00 2.00					
13.1200	Primer, Epoxy	gal	4.00					· · · · · · · · · · · · · · · · · · ·
A C MORE AND DESCRIPTION OF THE PERSON OF TH	Sub-total Roofing Works							
	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm BMT	lm	2.00	Sec. 100 contract vide s	ages and systems of Tagging of Tagging	er ye rome da ya Taki aki Ari	g erreger vettere og blegget filmfold.	
8.0800	G.I. Flashing, Preformed, Pre-Painted, 0.610m x	pc	2.00					
0,000	2.440m x 0.4mm BMT Fascia Board, Fiber Cement 10" x 12'	pc						· · · · · · · · · · · · · · · · · · ·
J.12740	reason Doute, Piper Coment 10' x 12'	pc	2.00					

			17-60 18	UNIT COST		TOTAL COST		
ITEM NO.	DESCRIPTION	UNIT	QTY		LABOR			GRAND TOTAL
8.1000	Teckscrew 2-1/2"	pc	16.00		DAGGA	BIALBRIAD	LABOR	
8.1100	Blind Rivets	pe	24.00			 		
8.1300	Roof Sealant	L	1.00	<u> </u>	·			
	Sub-total					i		
10.0000	Electrical Works	(多)(数)	area de la	L. Carlot	318 45 57	0.000	多为以为对对	
	Solar LED Flood Light, 200W complete with bracket	pc	1.00					
	Sub-total					<u> </u>		
11.0000	Plumbing Works	19 11	100000	5 (c) 5 (c) 10 (c)		12.14.15.15	10 April 10 10	
	PP-R Pipe 1/2*Ø x 4.0m	DC	4.00		200-200-000-000-000-000-000-000-000-000		200 CO. O. C. S.	
11.1600	PP-R Coupling, 1/2"Ø	pc	4.00					
	PP-R Tee, 1/2"Ø	pc	1.00			·		
	PP-R Elbow 90° x 1/2"Ø	pc	4.00					
	Gate Valve, 1/2"Ø	pe	1.00					<u> </u>
	Faucet, Plain Bibb, Brass 1/2"Ø		1,00					
***	PP-R Adaptor Female Thread 1/2"Ø	pe	1.00	ļ				
	Sub-total	pe	1.00					
	Sanitary Works	1. X 7.	at a cast on the constitution				ter nowelland thinks	
		2010/05/00/05/00			defendance.	10 C Comp. 12	La Principal Color	CASTE LANGUE
	PVC Senitary Pipe 2"Ø x 3.0m	pc	2.00					
	PVC Sanitary Elbow 1/8 x 2ºØ	pc	4.00					
	PVC Sanitary Wye Reducer 4" x 2"	pc	1.00			<u></u>		
	PVC Cement	can	1.00					
	Sub-total							
ard floor	COMFORT ROOMS	150 000			V0.7278590			
	Carpentry Works	Single		Light one	******	化基本管理	Oracle of the	
	Interior ceiling	sq.m	32.56	ļ				
	Removal of Ceiling Metal Double Furring Channel (19mm x 50mm x	sq.m	32.56					
	3m x 0.5mm thk	рc	75.00					
	Metal Carrying Channel (12mm x 38mm x 5m x							
9.0800	0.8mm thk	pe	22.00				· i	
	Wall Angle 1" x 1" x 10	рc	11.00					
	Preformed Wire Clip	pc	70,00					
	Suspension Hanger (Metal carrying channel 12mm	pe	30.00					
	x 38mm x 5mts. X .80mm thk.)				l			
	Concrete Nails Blind Rivets	kg	960.00					
	Fiber Cement Ceiling Board (4.5mm thk)	pe pe	12.00					
	Sub-total	pe	12.00					
	Sanitary Works	. Section		28-1-75 (1984)	A second			100 mg/2000
	PVC Sanitary Pipe 2"Ø x 3.0m	pc pc	5.00		200 14 20 30 3	EL HORIZON VERNOS	BU CONTRACTOR SECURE	Page 1917 Control of the Control
	PVC Sanitary Pipe 4"Ø x 3.0m	pe	5.00			<u> </u>		· • · · · · · · · · · · · · · · · · · ·
	PVC Sanitary Elbow 1/8 x 2"Ø	pc	10.00			<u> </u>	·	
	PVC Sanitary Elbow 1/8 x 4"Ø		10.00					
	PVC Sanitary Wye 2" x 2"	pc pc	10.00					
	PVC Sanitary Wye Reducer 4" x 2"		10.00					
	uPVC Cleanout 4" x 4"	pc	4.00			<u> </u>		
	PVC Cement	pc						
	Sub-total	can	4.00			<u> </u>		·
		Residentials	January de Vers	a, 50, 5, 5 V 100 0 mm 20				
	DIRECT COST INDIRECT COST 22% of (II)	narsenstall	NEW THE SERVICE		CASAS SECTION	SON TO SERVE	(3) y \$4,60 (2) (3, 4)	75 J.
	TAX 5% of (I + II)						STANTON NOT SA	
	《秦帝·秦帝·李元·秦昭为宋帝《秦帝·杨氏》请秦朝 ·张忠,《张宗宗》《中国》,《宋宗宗》《宋明·汉宗·《明宗》《宋明·汉宗》》。张宗宗《宋宗》	4. 化连接 化氯酸化物	automatic diagrams	s, noor besterran tobacco	。 对话,他们们就会没有情况的。	等400%(中国1883年的共享	SERVING SERVICES	engi selan bi sebahan bahan
Market Co.	TOTAL CONSTRUCTION COST (I + II + III)	3653623	68/25/59 PSW	Y vivilians		Statement of the statement of the	200402 1980 X 10 May 10	The North Control of the Control of

Prepared by: