





DOC # 69269

BIDS AND AWARDS COMMITTEE Department: QF-BAC-12 Document Code: 02 Rev. No.:

April 1, 2018 Effective Date:

J.O. No.: 2024-08-209

La Paz, Iloilo City JOB ORDER

Republic of the Philippines

Name of Supplier:

OTING CONSTRUCTION & SUPPLY

Dungon A, Diversion Road, Jaro, Iloilo City

143-414-068-000

Mode of Procurement:

Date: August 8, 2024 SMALL VALUE PROCUREMENT

Gentlemen:

Address:

TIN:

Please excute/carry out the following job/project subject to the terms and conditions contained herein:

CONSTRUCTION OF SEPTIC TANK FOR TVEP GROUND FLOOR AND Contract Duration: RAC OFFICE COMFORT ROOMS

20 calendar days upon receipt of NTP

am Na	Joh Mark Cotons	Description		Quantity	Unit	Unit Cost	Total Cost
m No.	Job/Work Category	Construction of Septic Tank for TVEP Ground Floor	nd RAC Office				
1	Repair and Maintenance	Comfort Rooms		1	lot	189,425.69	189,425.6
	THE	Scope of Works					
	(Repair of various structures and facilities)	I. Site Works					
		1.1 Concrete Slab Demolition/Chipping Works	13,375.00				
	To the state of	1.2 Excavation and Hauling	19,067.40				
		1.3 Gravel Bedding	6,500.25				
		1.4 Restoration of Affected Areas (cement tiles)	23,101.97		1		
		II. Concrete Works	61,130.97				
		III. Masonry	45,968.25				
		IV. Plumbing	20,281.85				
		Total Cost of Project	189,425.69				
		Breakdown of Project Cost:					
		Direct Cost:					
		Total Material Cost:	90,194.50				
		Total Labor Cost:	51,432.15				
		Total Direct Cost:	141,626.65	1			
		Indirect Cost:					
		O.C.M Profit:	35,406.67	-			
		Value Added Tax:	12,392.37	1		1	
		Total Project Cost:	189,425.69	1			
		*****Nothing follows*****	(1001 to 1000)			1	
		For official use of the University.					
		Requested by: Sammy A. Daitao					
						-	
						-	
						Total	189,425.0

Total Amount in Words: One Hundred Eighty Nine Thousand Four Hundred Twenty Five Pesos and Sixty Nine Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

Conforme:

RUCTION & SUPPLY

Supplier 9 AUG 2024

Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT

SUC President III

Funds Available:

Checked and Verified by

SAMMY A. DAITAO, PhD-TM

Amount:

189,425.69 164

ALOBS No .:

20 ng-08-1146

JESSICA M. GENZOL Accountant IV Date

for every day of delay shall be imposed

Director, PDAS

Date

SVP-2024-170

Love2024

ABC

209,373.57

AUG 2024