



D&J BUILDERS AND POWER SYSTEMS CORPORATION

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November 4, 2024

Ref.#24-con108pius_ehub

CBCP COMMISSION ON EVANGELIZATION AND CATECHESIS

Pope Pius XII Center,
United Nations Ave., Paco, Manila

Attention : **Fr. Jason Laguerta**
Co-Executive Secretary

Subject : **FITOUT & RENOVATION WORKS FOR NEW EVANGELAZATION HUB
ROOM 211, POPE PIUS XII CENTER**

PROPOSAL

We are pleased to submit our quotation for the specification of your requirements.

Section I. COMMERCIALOFFER

- I.1 Summary of Prices
- I.2 Working Schedule
- I.3 Terms of Payment
- I.4 Validity of Offer

Section II. TECHNICALOFFER

- II.1 Detailed Estimate
- II.2 General Notes

We hope that this proposal will satisfy your requirements & we look forward to be of serviceto, **CBCP Commission on Evangelization and Catechesis.**

Very truly yours,
D&J BUILDERS AND POWER SYSTEMS CORP.

Divina M. Edralin
General Manager

SECTION I

COMMERCIAL OFFER

I.1 SUMMARY OF PRICES

One (1) lot - Supply of Labor, Materials & Supervision for the Scope of Works Intended for the Renovation and Fit Out Works of Room 211, Pope Pius XII Center located at Pope Pius XII Center, United Nations Ave., Paco, Manila

Total Amount PhP. 3,663,740.30
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

THREE MILLION SIX HUNDRED SIXTY-THREE THOUSAND SEVEN HUNDRED FORTY & 30/100 PESOS ONLY

Notes:

- 1. VAT Not included**

I.2 WORKING SCHEDULE

- Three to Four (3-4) Months after release of Notice to Proceed and Down Payment.

I.3 TERMS OF PAYMENT

- Down Payment of 30%, balance will be progress billing.

I.4 VALIDITY OF OFFER

- Our offer is valid within thirty (30) days from the date submitted and subject to confirmation thereafter.

<<< End of Commercial Offer >>>

SECTION II

TECHNICAL OFFER

II.1 DETAILED ESTIMATE

SUMMARY.

ITEM	DESCRIPTION	UNIT	QTY	AMOUNT
1.00	GENERAL REQUIREMENTS	lot	1.00	385,795.20
2.00	SITE WORKS	lot	1.00	263,461.69
3.00	ARCHITECURAL WORKS	lot	1.00	2,196,116.30
4.00	MECHANICAL WORKS	lot	1.00	438,547.20
5.00	ELECTRICAL WORKS	lot	1.00	379,819.91
	<u>TOTAL ESTIMATED AMOUNT</u>			3,663,740.30

DETAILED BREAKDOWN.

ITEM	DESCRIPTION	UNIT	QTY	AMOUNT
1.00	GENERAL REQUIREMENTS			385,795.20
1.10	Mobility	lot	1.00	
1.20	Bonds and Insurances	not included		
1.30	Local Government and Admin Permits	not included		
1.40	Temporary Facilities and Accommodation of Staff	lot	1.00	
1.50	Design, Sign and Sealed Plans	lot	1.00	
1.60	Safety and Security (PPE, Board ups, temporary works)	lot	1.00	
1.70	General Cleaning and Hauling	lot	1.00	
2.00	SITE WORKS			263,461.69
2.1.0	Site Clearing and Preparation	lot	1.00	

2.2.0	<i>CEILING</i>			
2.2.1	Dismantling of Ceiling	lot	1.00	
2.2.2	Clearing of Old Electrical Roughen ins	lot	1.00	
2.3.0	<i>FLOORS</i>			
2.3.1	Removing of Existing Flooring	sqm	84.00	
2.3.2	Preparation of New Flooring	sqm	84.00	
2.4.0	<i>WALLS</i>			
2.4.1	Preparation of Wall Surfaces	sqm	121.00	
2.4.2	Repair of cracks and un-even surfaces	sqm	88.00	
2.5.0	<i>WINDOWS</i>			
2.5.1	Cleaning and Fixing of Windows	sqm	42.75	
2.5.2	Repainting of Metal Parts	sqm	42.75	
3.00	ARCHITECURAL WORKS			2,196,116.30
3.0.0	<i>CEILING</i>			
3.0.1	Installation of metal framing	sqm	84.00	
3.0.2	Gypsum Board 9mm	sqm	84.00	
3.0.3	Decorative Ceiling	sqm	36.00	
3.0.4	Painting Works	sqm	84.00	
3.1.0	<i>FLOOR</i>			
3.1.1	Leveling Grout	bags	6.00	
3.1.2	Vinyl Tiles (230 x1200 x 3mm)	pcs	389.00	

3.1.3	Vinyl Adhesive	gal	11.00	
3.1.4	Elevated Flooring	lot	1.00	
3.2.0	<i>WALL</i>			
3.2.1	Installation of metal framing	sqm	140.00	
3.2.2	Rockwool Insulation 50mm	sqm	140.00	
3.2.3	Gypsum Board 12mm	sqm	140.00	
3.2.4	Interior Painting	gal	11.00	
3.2.6	WPC (Wood Strips)	sqm	55.00	
3.2.7	Board Design	sqm	9.00	
3.2.8	Paint Design	gal	6.00	
3.2.9	Deco wall	lot	1.00	
3.3.0	<i>DOORS</i>			
3.3.1	Door Exterior (0.9m)	set/s	2.00	
3.3.2	Door Interior (0.813m)	set/s	1.00	
3.4.0	<i>WINDOWS</i>			
3.4.1	Control Room Glass Curtain Wall	sqm	1.82	
3.5.2	Window Stickers	sqm	42.75	
3.5.3	Installation of metal framing	sqm	42.75	
3.5.4	Gypsum Board 9mm	sqm	42.75	
3.5.0	<i>CARPENTRY</i>			
3.5.1	Floating Shelves	pcs	4.00	
3.5.2	Box Storage	pcs	1.00	
3.5.3	Stage	set/s	1.00	
3.5.4	Stair Seat	set/s	1.00	

3.6.0	<i>FURNITURES</i>			
3.6.1	Café Table	set/s	1.00	
3.6.2	High/Cocktail Tables	set/s	5.00	<i>c/o owner</i>
3.6.3	High Chairs	pcs	3.00	<i>c/o owner</i>
3.6.4	Sofa	pcs	1.00	<i>c/o owner</i>
3.6.5	Single Couch	pcs	2.00	<i>c/o owner</i>
3.6.6	Chairs	pcs	4.00	<i>c/o owner</i>
3.6.7	Center Table	pcs	1.00	<i>c/o owner</i>
3.6.8	End Table	pcs	1.00	<i>c/o owner</i>
3.6.9	Chairs	pcs	4.00	<i>c/o owner</i>
3.6.10	Control Room Chair	pcs	1.00	<i>c/o owner</i>
3.6.11	Tables	pcs	4.00	<i>c/o owner</i>
3.6.12	Control Room Table	pcs	1.00	
3.6.13	Wall Partition	lot	1.00	
3.7.0	<i>DESIGNS</i>			
3.7.1	Hanging Plants	pcs	7.00	<i>c/o owner</i>
4.00	MECHANICAL WORKS			438,547.20
4.1.0	<i>AIRCONDITION SYSTEMS</i>			
4.1.1	Split-type 3HP Inverter	set/s	2.00	
4.1.2	Split-type 2HP Inverter	set/s	1.00	
5.00	ELECTRICAL WORKS			379,819.91
5.1.0	Lighting & Small Power System	lot	1.00	

II.2 GENERAL NOTES :

1. Our offer is ***excluded*** of RVAT.
2. This Proposal covers supply of materials, labor & tools, to complete the installation of the above requirement.
3. Other Works & Materials not mentioned in the BOQ are not included in the scope of works.
4. All works will be conducted by our skilled personnel and supervised by our engineer to ensure to meet the quality and specification required.
5. Utilities for to be use on site, power and water, are to be provided free of charge.
6. Any structural works, plumbing and related works are not included.
7. For further queries, please call our office with telephone nos. (02) 888-741-25.

<<<End of Technical Offer>>>