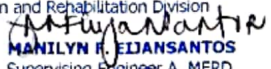
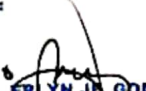


Republic of the Philippines  
**ZAMBOANGA CITY WATER DISTRICT**  
 Pilar Street, Zamboanga City  
**WORK ORDER No. 911**

<b>Description of Work</b>  PROPOSED FEEDERLINE AT MIRANDA DRIVE, STA. MARJA	<b>Project Information</b> Project Location: GOV. RAMOS AVE., MIRANDA DRIVE, STA. MARJA, ZAMBOANGA CITY Manpower Requirement: <u>1-Construction Foreman/Engineering Assistant, 12-Laborer, 1-Carpenter, 1-Mason, 2-Pipefitter, 1-Plumber, 4-Skilled Worker</u> Project Duration (CD): 40 Calendar Days Date of Implementation: Target Date of Completion: Date of Final Inspection:
<b>Project Classification</b>  Const./Expansion of Major Waterworks Installation of Machinery and Equipment Major Repair or Replacements <input checked="" type="checkbox"/> General Improvements Retirement of Fixed Assets Others (Specify) _____	<b>Work Breakdown</b> SPL - 1 MOBILIZATION / DEMOBILIZATION SPL - 2 CONSTRUCTION SAFETY & HEALTH PROGRAM SPL - 3 FINAL STAKING/LAYOUTING/LINE & GRADE/POTHOLING SPL - 4 CONCRETE CUTTING 101(4)a REMOVAL OF EXISTING CONCRETE PAVEMENT SPL - 5 PIPELINE EXCAVATION SPL - 6 PIPELINES & APPURTENANCES (50mmø P.E. TUBING, SDR 11) SPL - 7 HYDRO-TESTING & DISINFECTION WORKS (50mmø PE TUBING, SDR 11) SPL - 8 PIPELINE FLUSHING SPL - 9 VALVES/FITTINGS/INTER-CONNECTION WORKS SPL - 10 INSTALLATION OF 25mm ø AIR RELEASE ASSEMBLY WITH CONCRETE BARRICADE SPL - 11 TRANSFER OF INDIVIDUAL SERVICELINE CONNECTION (Tap on 50mmø PE Tubing) SPL - 12 BACKFILLING OF NATIVE MATERIALS 311(1)a PCC PAVEMENT(PLAIN) - CONVENTIONAL METHOD, 200MM THICK
<b>BREAKDOWN OF EXPENDITURES</b> <b>I-ESTIMATED COST</b> <b>A. DIRECT COST:</b> Materials <u>205,060.77</u> Labor <u>77,956.30</u> Equipment Expenses <u>29,301.08</u> <b>B. INDIRECT COST (Per D.O. 197 Series of 2016):</b> Overhead, Contingency & Misc. (15% Max. of D.C.) <u>26,515.93</u> Profit (N/A by Admin) _____ <b>C. VAT (N/A by Admin)</b> _____ <b>SUB-TOTAL (CONTRACT COST) 338,834.08</b>  <b>II-ESTIMATED GOVERNMENT EXPENDITURES</b> Engineering & Administrative Overhead (2.25%) _____ Detailed Engineering (1%) _____ Reserved for the Payment for RROW _____ Physical Reserved _____ <b>Total Estimated Project Cost 338,834.08</b>	<b>PROJECT APPROPRIATION</b> Amount in Words <u>Three Hundred Thirty-Eight Thousand Eight Hundred Thirty-Four Pesos and 8/100</u>  Figure <b>338,834.08</b> Approved under Board Resolution #041 S-2021 Dated : March 24, 2021
<b>Manner of Undertaking the Project</b> <input checked="" type="checkbox"/> By Administration <input type="checkbox"/> By Contractor <input type="checkbox"/> Joint	<b>Project Implementation</b> Implementor: Mainline Expansion and Rehabilitation Division Project Incharge:  <b>MARILYN R. ELJANSANTOS</b> Supervising Engineer A, MERD

Prepared by:

  
**ERLYN J. GODINEZ**  
 Officer-in-Charge  
 Mainline Expansion and  
 Rehabilitation Division

Checked Against Budget by:

  
**LUIS A. WEE**  
 Department Manager A  
 Accounting & Financial Management  
 Department

Reviewed and Submitted by:

  
**MARLI P. ACOSTA DE FIESTA**  
 OIC-AGM  
 Technical Services Group

Approved:

  
**LEONARDO RENO BASQUEZ**  
 General Manager