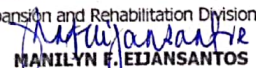
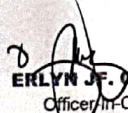

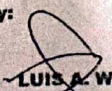



Republic of the Philippines
ZAMBOANGA CITY WATER DISTRICT
 Pilar Street, Zamboanga City
WORK ORDER No. 912

Description of Work PROPOSED FEEDERLINE AT ORTEGA DRIVE, TETUAN PASSING THROUGH THE ASIA'S ACADEMY SCHOOL COMPOUND	Project Information Project Location: TETUAN, ZAMBOANGA CITY Manpower Requirement: 1-Construction Foreman/Engineering Assistant, 1-Safety officer, 8-Laborer, 1-Plumber, 1-Carpenter, 1-Mason, 2-Pipefitter, 1-Steelman Project Duration (CD): 30 Calendar Days Date of Implementation: _____ Target Date of Completion: _____ Date of Final Inspection: _____
Project Classification <input type="checkbox"/> Installation of Machinery and Equipment <input type="checkbox"/> Major Repair or Replacements <input checked="" type="checkbox"/> General Improvements <input type="checkbox"/> Retirement of Fixed Assets <input type="checkbox"/> Others (Specify) _____	Work Breakdown SPL - 1 MOBILIZATION/DEMOBILIZATION SPL - 2 CONSTRUCTION SAFETY & HEALTH PROGRAM SPL - 3 FINAL STAKING/LAYOUTING/LINE & GRADE SPL - 4 PIPELINE EXCAVATION (MANUAL EXCAVATION) SPL - 5 PIPELINES & APPURTENANCES (50mmØ P.E. Tubing, SDR 11) W/ PARTIAL BACKFILLING SPL - 6 HYDRO-TESTING & DISINFECTION WORKS (50mmØ P.E. Tubing, SDR 11) SPL - 7 PIPELINE FLUSHING (50mmØ P.E. Tubing, SDR 11) SPL - 8 VALVES/FITTINGS/INTER-CONNECTION WORKS SPL - 9 INSTALLATION OF 25mm Ø AIR RELEASE ASSEMBLY WITH CONCRETE BARRICADE (Tapped on 50mmØ P.E. Tubing, SDR 11) SPL - 10 TRANSFER OF INDIVIDUAL SERVICE LINE CONNECTION (Tapped on 50mmØ P.E. Tubing, SDR 11) SPL - 11 BACKFILLING & COMPACTION WORKS OF NATIVE MATERIALS
BREAKDOWN OF EXPENDITURES I-ESTIMATED COST A. DIRECT COST: Materials: 130,823.75 Labor: 70,083.29 Equipment Expenses: 8,619.89 B. INDIRECT COST (Per D.O. 197 Series of 2016): Overhead, Contingency & Misc. (15% Max of D.C): 25,105.39 Profit (N/A by Admin): _____ C. VAT (N/A by Admin) SUB-TOTAL (CONTRACT COST) 234,632.31 II-ESTIMATED GOVERNMENT EXPENDITURES Engineering & Administrative Overhead (2.25%): _____ Detailed Engineering (1%): _____ Reserved for the payment for RROW: _____ Physical Reserved: _____ Total Estimated Project Cost 234,632.31	PROJECT APPROPRIATION Amount in Words: <p style="text-align: center;"><u>Two Hundred Thirty-Four Thousand Six Hundred Thirty-Two Pesos & 31/100</u></p> Figure: <p style="text-align: center;"><u>234,632.31</u></p> Approved under Board Resolution No. 077 Series of 2021 Dated: June 24, 2021
Manner of Undertaking the Project <input checked="" type="checkbox"/> By Administration <input type="checkbox"/> By Contractor <input type="checkbox"/> Joint	Project Implementation Implementor: Mainline Expansion and Rehabilitation Division Project Incharge:  MANILYN F. EJANSANTOS Supervising Engineer A

Prepared by:

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

Reviewed and Submitted by:

MARLI P. ACOSTA-DE FIESTA
 O/C-AGM
 Technical Services Group

Checked Against Budget by:

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

Approved by:

 Digitally signed by Vasquez Leonardo Rey Dimaguila
 Date: 2021-07-13 15:25:13
LEONARDO REY D. VASQUEZ
 General Manager