



List of contractor's Key Personnel and support staffs attached a duly signed Curriculum Vitae and the following additional documentary requirements:				
	No.	Personnel	Classification	Documentary Requirements
✓	a.	Project Architect or Civil Engineer	Key Personnel	<ul style="list-style-type: none"> <li>Valid and current Professional Identification Card issued by the Professional Regulation Commission</li> <li>Certification or equivalent document to prove at least five (5) years' experience as engineer/architect.</li> <li>List of completed or on-going contracts of similar nature.</li> </ul>
	b.	Foreman	Skilled Personnel	<ul style="list-style-type: none"> <li>Certification or equivalent document to prove at least three (3) years' experience as a skilled worker.</li> </ul>
	c.	Carpenter/s		
	d.	Electrician/s		
	e.	Mason/s		
	g.	Painter/s		
	List of the following equipment and proof of ownership or lease and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project:			
✓	<ul style="list-style-type: none"> <li>a. Grinders</li> <li>b. Cutters</li> <li>c. Exhaust Fans/with Flexible Ducting</li> <li>d. Painting Tools such as but not limited to paint tray, paint rollers, and painter's tape</li> <li>e. Cleaning Equipment such as vacuum</li> <li>f. Hauling Tools and Equipment</li> </ul>			

**Failure to submit all documents as required above shall be automatically disqualified.**

- Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
- Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
- Refusal to sign and accept the Award or enter into contract without justifiable reason, maybe a ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), Basement, DENR-Main Building and/or thru e-mail address [ampbac.co@denr.gov.ph](mailto:ampbac.co@denr.gov.ph) & [ajbvillarama@denr.gov.ph](mailto:ajbvillarama@denr.gov.ph) and/or fax number (02) 8926-2675. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Mr. Lamberto S. Ramos at the same contact details.
- If thru email, kindly indicate in the subject **ATTENTION: ANN JOANNA B. VILLARAMA-RFQ-2024-048.**
- DENR reserves the right to reject any and all proposals, declare failure, or not award the contract at any time in accordance with Section 41 of RA 9184 and its IRR without thereby incurring liability to the affected supplier.

  
**DIANNE G. IBIAS**  
 Chief, Procurement Mgt. Section  
 Property & Supply Management Division

**TECHNICAL PROPOSAL FORM**

TERMS OF REFERENCE

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**Renovation of Conference Room of Undersecretary for Field Operations for Luzon, Visayas and Environment**  
(3/F Main Building, DENR Compound, Visayas Avenue, Diliman, Quezon City)

**1. ABSTRACT**

Title of the Project	:	<b>Renovation of Conference Room of Undersecretary for Field Operations for Luzon, Visayas and Environment</b>
Project Location	:	<b>3/F Main Building, DENR Compound, Visayas Avenue, Diliman, Quezon City, 1100</b>
Approved Budget for the Contract (ABC)	:	<b>P 980,000.00</b>
Area Covered	:	<b>81.02 m<sup>2</sup></b>
Project Duration	:	<b>45 Calendar Days</b>

**2. BACKGROUND**

Over the year, facilities at the DENR Central Office have degenerated. **Renovation of Conference Room of Undersecretary for Field Operations for Luzon, Visayas and Environment** have been initiated to enhance the functionality, aesthetics, and overall effectiveness of the space.

**3. OBJECTIVES**

- 3.1. To provide the prospective contractors with sufficient background information on the **Renovation of Conference Room of Undersecretary for Field Operations for Luzon, Visayas and Environment at DENR Compound, Visayas Ave., Diliman, Quezon City, 1100** which shall be completed within 45 calendar days at a cost most advantageous to the government in an acceptable quality and workmanship;
- 3.2. To describe the proposed project and its components in detail; and
- 3.3. To determine the roles and responsibilities of the winning contractor before, during, and after the construction period.

**4. SCOPE OF WORKS**

- 4.1. The Contractor, at their own expense, shall supply the necessary Documents, Labor, Materials, Transportation, Tools, Supplies, Equipment, and Appurtenances;

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4.2. The Contractor shall manage and supervise the Project to its satisfactory completion in accordance with the Plans, Specifications, and Terms of Reference (TOR) approved by the Head of the Procuring Entity (HoPE) or his duly authorized representative;

4.3. The Contractor shall conduct site inspection to determine the specific needs of the project; and

4.4. The Contractor shall perform the following tasks:

**4.4.1. CLEARANCES AND PERMITS**

a. Secure the following:

- Approved Contract: issued by the HoPE to initiate and authorize the mobilization and implementation of the project;
- Work Permit: permit issued by the GSD, including the rules and regulations to be observed by the Contractor for the duration of the project;

**4.4.2. MOBILIZATION AND DEMOBILIZATION**

- a. Upon notification that the project was awarded, Contractor may process the documentary requirements necessary for issuance of Work Permit by the General Services Division;
- b. Mobilize and transport equipment, materials, and employees to the site upon receipt of approved contract and Work Permit to the project site; and
- c. Demobilize or remove the same upon receipt of clearance from GSD after the completion of the project.

**4.4.3. TEMPORARY FACILITIES**

- a. Construct a temporary office located at a location designated by the Director of Administrative Service or any authorized representative;
- b. Erect a temporary warehouse, where materials and supplies shall be stored, at a location designated by the Director of Administrative Service or any authorized representative;
- c. Maintain temporary facilities clean and within the guidelines of the Environmental Management Systems (EMS);
- d. Facilitate the installation of temporary lighting, power, water supply, and all necessary facilities and utilities needed to complete the project,

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wherein the cost of electricity and water shall be on the account of the contractor;

- e. Provide at least one warehouseman to ensure security of materials, supplies, as well as temporary facilities and utilities as needed; and
- f. Avoid unnecessary activity around temporary utilities and facilities that may result into accidents.

**4.4.4. STORAGE**

- a. Deliver all supplies and materials at a location designated by the Director of Administrative Service or his duly authorized representative;
- b. Ensure that all supplies and materials are properly turned over and delivered on the designated location in good quality and condition;
- c. Provide a record of delivery indicating its time; and
- d. Store materials to ensure the preservation of their quality and fitness for their work and to facilitate prompt inspection.

**4.4.5. DEMOLITION AND REMOVAL WORKS**

- a. Identify all existing items that need to be reinstalled after the renovation, coordinate with GSD – Building Management Section;
- b. Remove tiles, dry walls, and ceiling necessary to implement renovation;
- c. Incorporate an itemized list of all necessary demolition works required into the schedule of construction operations;
- d. Perform demolition of all existing structures and kind of obstructions as incorporated in the list within the limit of the project while preventing damage to other facilities in accordance with all applicable laws and ordinances;
- e. Place all unnecessary materials or debris in all approved containers to prevent the spread and accumulation of dust and dirt;
- f. Remove and dispose properly all waste materials and debris from the DENR Compound as often as necessary; and
- g. Turn over all salvaged materials to the GSD - Building and Grounds Management Section (BGMS)

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**4.4.6. DAMAGE PREVENTION**

- a. Secure the construction site to prevent illegal entry or work damage during the entire duration of the contract;
- b. Observe and undertake necessary precautionary measures against fire by keeping away flammable supplies and materials and providing at least two fire extinguishers;
- c. Comply with pertinent regulations and adopt safety measures, such as but not limited to enclosures, shielding, coverings, warning devices, off limits signs, and safety barricades surrounding the work area;
- d. Undertake all necessary precautions to prevent damages to all existing structures, which are to remain and do not require any modification; and
- e. Assume full responsibility for all incurred damages to all existing structures resulting from the actual construction.

**4.4.7. ELECTRICAL WORKS**

- a. Perform all electrical works in accordance with the approved Specifications, Plans, and governing Codes and Regulations, such as the Philippine Electrical Code;
- b. Fabricate, furnish, deliver, and install activities at the subject premises;
- c. Comply to the required standards for the furnishing of all labor, materials, and equipment necessary for the complete installation of the work specified herein and as indicated on the drawings;
- d. Install new electrical wirings, outlets, switches, lightings, and all necessary connections; and
- e. Electrical load should not exceed the maximum electrical load designed for the unit.

**4.4.8. FLOORING WORKS**

- a. Conduct proper surface preparation prior to installation of floor tiles;
- b. Install floor tiles throughout the conference room;
- c. Ensure floor tiles are correctly laid, bonded, or secured to the subfloor; and
- d. Install tiles approved by the Director of Administrative Service or his duly authorized representative.

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**4.4.9. CEILING AND DRY WALL INSTALLATION**

- a. Install new ceiling and drywall systems to replace the removed materials;
- b. Install new ceiling and dry wall as required, ensuring smooth and even surfaces;
- c. Conduct necessary framing or structural work for ceiling and dry wall installation; and
- d. Ensure that the installation is in accordance with building and standards.

**4.4.10. PAINTING WORKS**

- a. Conduct proper surface preparation prior to application of paints;
- b. Apply environmentally safe, odorless, and anti-bacterial latex paint for walls;
- c. Use sample and desired color that is approved only by the Director of Administrative Service or his duly authorized representative; and
- d. Tape and cover all other surfaces endangered by stains and paint marks with craft paper or any other applicable materials.

**4.4.11. CLEANING**

- a. Remove and dispose of all dirt and debris and keep work area clean, neat, and orderly at all times during the progress of the work to prevent accidents; and
- b. Collect and remove all debris from the site daily.

**4.4.12. ADDITIONAL WORKS**

- a. Perform other works not stated above but necessary to the completion of the Project; and
- b. Provide additional works as necessary with the approval of the Director of Administrative Service or his duly authorized representative

**5. SPECIFICATIONS OF WORKS**

5.1. The Contractor shall perform the above works at par with the following specifications:

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**5.1.1. TILING WORKS**

- a. Lay down floor tiles, adhering to the manufacturer's guidelines for spacing, adhesive and grouting;
- b. Ensure proper alignment and levelling of the new tiles;
- c. Apply grout between the tiles, ensuring a uniform and aesthetically pleasing finish;
- d. Clean excess grout from the tiles before it dries; and
- e. Conduct final inspection to ensure that the floor tiles are correctly installed and the surface is level and safe.

**5.1.2. PAINTING WORKS**

- a. The Contractor prior to commencement of the work shall examine the surfaces to be applied with paints, enamels, varnishes, lacquers, sanding sealers, and other related products in order not to jeopardize the quality and appearance of painting or finishing work;
- b. All obstruction materials shall be removed prior to painting and varnishing operations;
- c. Voids, cracks, and all other kinds of defects shall be repaired with proper patching materials and finished flush with the surrounding surfaces;
- d. Marred or damaged shop coats on metal shall be spot primed with appropriate metal primer;
- e. Paint drips, oil, or stains on adjacent surfaces shall be removed and the entire job left clean and acceptable to the Director of Administrative Service or his duly authorized representative; and
- f. Upon completion of the work, all staging, scaffoldings, and paint containers shall be removed and disposed according to EMS policy and standards.

**6. GENERAL REQUIREMENT**

- 6.1. The Contractor shall visit the site and thoroughly inspected existing facilities and properly considered, in the preparation of the supply and installation, how such conditions will affect the work required by the Plans, Specifications, and TOR. Failure to do so will in no way relieve the Contractor of the responsibility for furnishing labor, materials, and equipment required;



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- 6.2. The Contractor shall supply and submit a list of manpower, materials, and equipment necessary for the project in accordance with the approved Plans, Specifications, and TOR;
- 6.3. The Contractor shall submit pictures taken before, on-going, and after the construction;
- 6.4. The Contractor shall submit an accomplishment report, which is accompanied with pictures and addressed to the Director of Administrative Service or his duly authorized representative, every Friday of the succeeding week;
- 6.5. The Contractor shall finish with first class workmanship to the satisfaction of the Director of Administrative Service or his duly authorized representative;
- 6.6. The Contractor shall only use materials in accordance to the standards of the Bureau of Research and Standards of the Department of Public Works and Highways, the Department of Science and Technology, or the Department of Trade and Industry;
- 6.7. The Contractor shall adopt a procedure to mitigate the effects to the environment of demolition, repair, painting, and other activities; and
- 6.8. The Contractor shall follow guidelines related to the fight against COVID-19 issued by the Inter-Agency Task Force, DPWH, Quezon City Government, and other offices, agencies, and departments of the Philippines.

**7. EQUIPMENT AND MANPOWER REQUIREMENT**

7.1. The Contractor shall provide the following key personnel:

Key Personnel	Description	Years of Experience Required	Documents
Project Manager	Licensed Architect/Civil Engineer	Five (5) years	Curriculum Vitae, Valid Professional Identification Card issued by Professional Regulation Commission (PRC)

7.2. The Contractor shall provide the following Support Staff with at least 3 years of experience in their field of work:

- 7.2.1. Foreman;
- 7.2.2. Carpenters;
- 7.2.3. Electricians;
- 7.2.4. Masons; and

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7.2.5. Painters.

7.3. The Contractor shall provide Laborer(s), with no minimum requirement as to number of years of experience;

7.4. The Contractor shall provide the following minimum equipment:

7.4.1. Grinders;

7.4.2. Cutters;

7.4.3. Exhaust Fans/Blower with Flexible Ducting;

7.4.4. Painting Tools, such as but not limited to paint tray, paint rollers, and painter's tape;

7.4.5. Cleaning Equipment, such as vacuum; and

7.4.6. Hauling Tools and Equipment.

7.5. The Contractor shall submit the following documents of key personnel:

7.5.1. Curriculum Vitae;

7.5.2. Copy of valid and current Professional Identification Card issued by the PRC; and

7.5.3. List of completed or on-going contracts of similar in nature.

7.6. The Contractor shall have no history of overdue deliveries or unperformed services intended for the DENR and other government agencies.

**8. MODE OF PAYMENT**

8.1. The ABC of this construction, which is not necessarily the contract amount is Nine Hundred Eighty Thousand Pesos (Php 980,000.00) inclusive of all applicable government taxes and charges;

8.2. The Contractor shall not claim additional payments or damages for any delay or extra expense caused by encountering construction or materials other than anticipated or different from those indicated;

8.3. In consideration of the services to be performed under this TOR, the DENR shall pay the Contractor the contract amount, inclusive of all applicable taxes;

8.4. The DENR shall, upon written request by the Contractor which shall be submitted as a contract document, make an advance payment to the contractor in an amount not exceeding fifteen percent (15%) of the total contract price upon submission of an irrevocable letter of credit of equivalent

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value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission;

8.5. Payment is given in full only after completion and acceptance of the project.

**9. MISCELLANEOUS PROVISIONS**

9.1. The Contractor shall conform with the Environment Management System being practiced by the DENR Central Office in accordance with ISO 14001:2015 by providing the following:

9.1.1. A List of pre-identified Environmental Aspects and Impacts and the corresponding operational control or crisis response procedures in cases of emergency situations shall be submitted to the GSD three days upon receipt of the **approved contract**;

9.1.2. All supplies and materials to be brought inside the DENR premises shall be green labelled or environment friendly (if applicable) and bear the corresponding Material Safety Data Sheet (MSDS);

9.1.3. All toxic and hazardous materials necessary for the completion of the project shall be properly labelled with MSDS and placed in a secondary containment, which shall be located at the safest place in the working area; and

9.1.4. All toxic and hazardous wastes generated shall be properly turned over to Materials Recovery Facility (MRF) of the DENR CO for the inventory and subsequent disposition enlisting the services of authorized treater/transporter.

9.2. The Contractor shall ensure that all staff must wear their proper working apparels with IDs and provided with necessary safety gears;

9.3. The Contractor shall strictly prohibit the use of polystyrene foam, such as Styrofoam, and plastic in the working area;

9.4. The Contractor shall comply with all existing laws, decrees, ordinances, acts and regulations of the Philippines that may affect the contract in any way, including the express and implied warranties and liabilities which may be found therein; and

9.5. The Contractor shall comply with all existing laws and pertinent local legislation, executive and administrative orders, together with all implementing rules and regulations issued by the Department of Labor and Employment and other relevant governmental authorities.

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**10. VIOLATION OF THE TERMS AND CONDITIONS**

- 10.1. The Contractor shall hold the DENR free from any and all claims, liabilities, losses and suits arising from the Contractor's services, or the acts, omissions, or conduct of all persons employed or allowed by the Contractor or participate or assist in the performance of its obligations under this TOR;
- 10.2. The DENR shall have the right to declare this Agreement rescinded and terminated after due notice upon failure of the Contractor to comply with any terms and conditions of this Agreement without prejudice to such other rights of the DENR to proceed against the Contractor as may be warranted by the circumstances, including forfeiture of performance bond and/or the filing of appropriate administrative, civil, or criminal charges against the responsible persons; and
- 10.3. If the Contractor shall violate any of the terms and conditions of this TOR, or shall neglect to perform any of their work, duties, functions, responsibilities or obligations stipulated herein, or for any other causes shall not carry the tasks in acceptable manner, and by the reason thereof, the DENR suffers damages or losses, the Contractor shall be assessed a penalty in the form of liquidated damages in the amount of at least equal to 1/10 of 1% of the cost of the unperformed portion for everyday of delay. The Contractor shall be subject to Administrative sanctions pursuant to RA 9184 and its IRR.

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**TECHNICAL PROPOSAL FORM**

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Prepared by:

  
**ENGR. CHRISTIAN S. MOLINA**  
Technical Assistant, GSD - BGMS

Checked by:

  
**ENGR. RANDY L. TIIN**  
Section Chief, GSD - BGMS

Noted by:

  
**ENGR. GUILLERMO V. ESTIPONA JR.**  
OIC Chief, GSD

Approved by:

  
**ROLANDO R. CASTRO**  
Director, Administrative Service

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**Project Requirements/Terms and Conditions:**

- 1) **Delivery/completion period:** within **forty-five (45) calendar days** from date of conformance to PO/Contract.
- 2) **Delivery Site:** Supply Management Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- 3) **Price quotation/s,** to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subjected to deduction of applicable Government Tax
- 4) **DENR** shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 5) **Replacement of Defective Items:** Within **ten (10) Calendar Days** upon receipt of Notice of Defects from DENR.
- 6) **Warranty:** Three (3) months in case of Expendable Supplies and One (1) Year in the case of Non-expendable Supplies from issuance of Certificate of Inspection and Acceptance. Warranty Certificate must be submitted during delivery.
- 7) **Amendment to Order** may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.
- 8) **Payment** shall be made in accordance with the Government Terms
- 9) **Liquidated Damages (LD)** equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of LD reaches 10% of the amount of the Contract, without prejudice to other courses of action and remedies open to it.
- 10) **Bidder has no overdue deliveries or unperformed services intended for DENR-CO.**

**FINANCIAL QUOTATION FORM  
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY/ UNIT	ABC PRICE (P)	TOTAL BIDDER'S PRICE QUOTATION (P)
1	Renovation of Conference Room of Undersecretary for Field Operations for Luzon, Visayas and Environment	1 lot	980,000.00	

**BIDDER'S UNDERTAKING**

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements, hereby OFFER to supply/deliver/perform the above described items.

I/We undertake, if our proposal is accepted, to deliver the items/services in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this quotation is binding on us.

\_\_\_\_\_  
NAME OF COMPANY (IN PRINT)

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE

ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Designation:

Date:

Email Address:

Telefax No.:

Mobile Number:

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**Annex B (Page 1 of 3)**

**BILL OF QUANTITIES**  
(Prices must be inclusive w/ VAT)

**RENOVATION OF CONFERENCE ROOM OF UNDERSECRETARY FOR FIELD OPERATIONS-LUZON, VISAYAS  
AND ENVIRONMENT**

Approved Budget for the Contract – PhP980,000.00

**Instruction to the Bidder: Indicate cost per line item. DO NOT LEAVE ANY BLANK. FAILURE TO CONFORM WILL  
RESULT IN A RATING OF "FAILED".**

	DESCRIPTIONS	QTY.	UNIT	UNIT COST (PhP)	TOTAL COST (PhP)
<b>I</b>	<b>MOBILIZATION AND DEMOBILIZATION</b>				
	Mobilization and Demobilization	1	lot		
				<b>Sub-total I</b>	
<b>II</b>	<b>REMOVAL OF STRUCTURE AND OBSTRUCTION</b>				
	Removal of Existing Ceiling, Light, Floor Tiles and Dry Walls (Site Clearing, Disposal and Site Preparation)	1	lot		
				<b>Sub-total II</b>	
<b>III</b>	<b>TILE WORKS (81.02 sq.m.)</b>				
	60 x 60 cm Glazed Tiles	237	pcs		
	Tile Adhesive	13	bags		
	Tile Grout	11	kgs		
				<b>Sub-total III</b>	
<b>IV</b>	<b>CEILING WORKS (81.02 sq.m)</b>				
	Fiber Cement Board 6mm Thick	32	pcs		
	Metal Furring 12mm x 38mm x 0.8mm x 3m length	97	Pcs		
	Carrying Channels 12mm x 38mm x 0.8mm thick	31	Pcs		
	Hanger Bars / Rod	86	Pcs		
	Channel Clip	511	Pcs		
	Wall Angle	21	Pcs		
	Rivets	1,191	Pcs		
1" Metal Screw	341	pcs			
				<b>Sub-total IV</b>	
<b>V</b>	<b>DRY WALL (64.66 sq.m)</b>				
	Fiber Cement Board 6mm Thick	25	Pcs		
	Metal Stud 2x3x3m Length	81	Pcs		
	Blind Rivet 1/8	476	Pcs		
1" Metal Screw	136	Pcs			
				<b>Sub-total V</b>	

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	DESCRIPTIONS	QTY.	UNIT	UNIT COST (PhP)	TOTAL COST (PhP)
VI	<b>PAINTING WORKS</b>				
	<b>(a) Ceiling (81.02 sq.m)</b>				
	Concrete neutralizer	2	Gal		
	Concrete sealer / Primer	4	Gal		
	Patching compound	5	Gal		
	Semi gloss Latex (2 coats only)	7	Gal		
	Consumables (5% of materials)				
	<b>(b) Dry Wall (64.66 sq.m)</b>				
	Concrete Neutralizer	2	Gal		
	Concrete Sealer / Primer	3	Gal		
	Patching compound	4	Gal		
	Semi Gloss Latex (2 coats only)	6	Gal		
	Consumables (5% of materials)				
	<b>Sub-total VI</b>				

VII	<b>ELECTRICAL WORKS</b>				
	LED Pin Lights	25	Pcs		
	Flexible Hose ½ x 100m	5	Rolls		
	2.0mm <sup>2</sup> THHN Wires	4	Box		
	3.5mm <sup>2</sup> THHN Wires	4	Box		
	Utility Box	50	Pcs		
	PVC Conduit Pipe ½	65	Pcs		
	Electrical Tape	35	Pcs		
	Duplex Convenience Outlet with Ground	9	Pcs		
	Wide Series Switch	3	Pcs		
<b>Sub-total VII</b>					



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<b>SUMMARY OF COST</b>	<b>AMOUNT IN PHP</b>
I. Mobilization and Demobilization	
II. Removal of Structure and Obstructions	
III. Tile Works	
IV. Ceiling Works	
V. Dry Wall	
VI. Painting Works	
VII. Electrical Works	
A. <b>TOTAL MATERIAL COST</b>	
B. <b>LABOR COST</b>	
C. <b>OCM COST</b>	
D. <b>CONTRACTOR'S PROFIT</b>	
E. <b>VAT &amp; WITHHOLDING TAX</b>	
F. <b>OVERALL TOTAL PROJECT COST</b>	

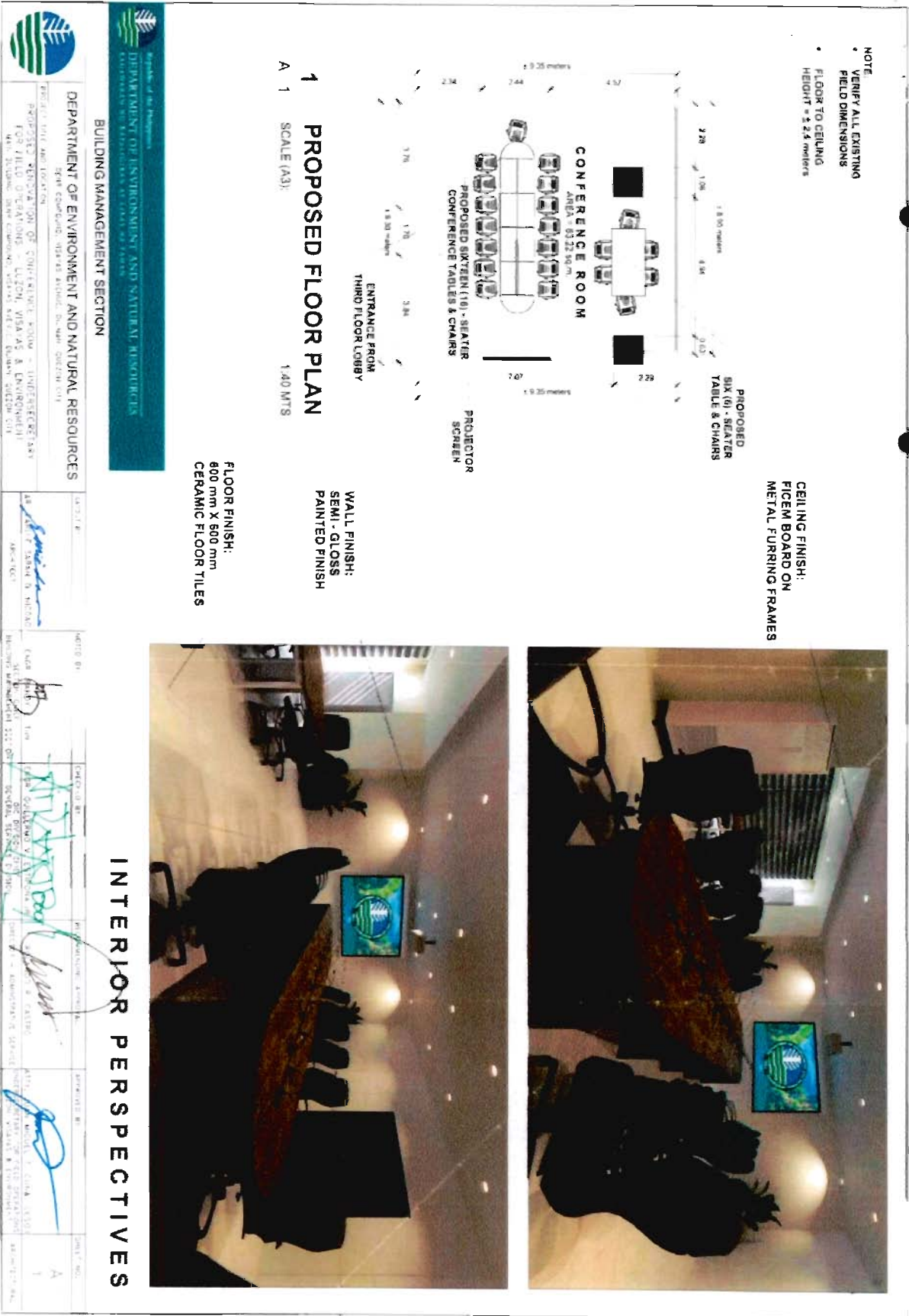
\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**

# PLAN

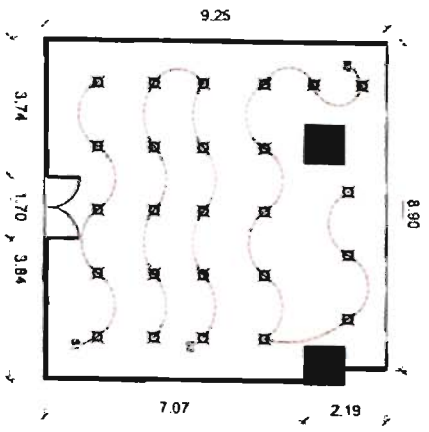


**INTERIOR PERSPECTIVES**

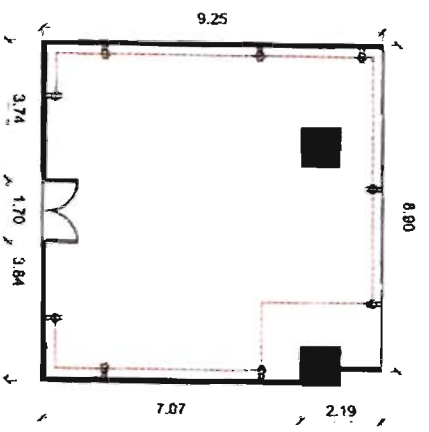
<p>DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES BUILDING MANAGEMENT SECTION</p>		<p>PROPOSED RENOVATION OF CONFERENCE ROOM - INTERCONNECTIVITY FOR FIELD OFFICE LATCH, WISLA 145 &amp; LINGANAPATI 4TH FLOOR, STATE COMMISSION, DENZON, ALEXIS, DENZON, WISLA 145</p>	
<p>DATE: 11/18/2024</p> <p>DESIGNED BY: [Signature]</p>	<p>DATE: 11/18/2024</p> <p>CHECKED BY: [Signature]</p>	<p>DATE: 11/18/2024</p> <p>APPROVED BY: [Signature]</p>	<p>DATE: 11/18/2024</p> <p>SCALE: 1:140</p>

DATE: 01/11/2024	PROJECT: 24-00000000000000000000	REVISION: 1	SCALE: 1:40
DESIGNED BY: [Signature]	CHECKED BY: [Signature]	APPROVED BY: [Signature]	DATE: 01/11/2024
PROJECT ENGINEER: [Signature]	PROJECT MANAGER: [Signature]	PROJECT SUPERVISOR: [Signature]	PROJECT COORDINATOR: [Signature]
PROJECT ARCHITECT: [Signature]	PROJECT ELECTRICAL: [Signature]	PROJECT MECHANICAL: [Signature]	PROJECT PLUMBING: [Signature]
PROJECT CIVIL: [Signature]	PROJECT STRUCTURAL: [Signature]	PROJECT ENVIRONMENTAL: [Signature]	PROJECT LANDSCAPE: [Signature]
PROJECT SAFETY: [Signature]	PROJECT QUALITY: [Signature]	PROJECT RISK: [Signature]	PROJECT COMMUNITY: [Signature]
PROJECT LEGAL: [Signature]	PROJECT FINANCE: [Signature]	PROJECT OPERATIONS: [Signature]	PROJECT MAINTENANCE: [Signature]
PROJECT SECURITY: [Signature]	PROJECT IT: [Signature]	PROJECT HR: [Signature]	PROJECT TRAINING: [Signature]
PROJECT COMMUNICATIONS: [Signature]	PROJECT RECORDS: [Signature]	PROJECT COMPLIANCE: [Signature]	PROJECT INNOVATION: [Signature]
PROJECT SUSTAINABILITY: [Signature]	PROJECT WELLNESS: [Signature]	PROJECT RESILIENCE: [Signature]	PROJECT FUTURE: [Signature]

**1 PROPOSED LIGHTING LAYOUT**  
 EL, 01 SCALE (A3): 1:40 MTS



**2 PROPOSED POWER LAYOUT**  
 EL, 01 SCALE (A3): 1:40 MTS



- LEGENDS**
- LED FIXTURES
  - DOUBLE DIMMERED OUTLET
  - 1 DIMMER SWITCH
  - 2 DIMMER SWITCH