

CONSRICH CONSTRUCTION CORPORATION
#150 lot 17 4th Avenue West Gracepark Calaguan City
Telephone No. 365-3847, 364-7892, 364-6590
Fax No. 365-3846

JULY 7, 2018

TO : MS. LORNA REGALA
LOCATION : DASMARINAS, CAVITE CITY
SUBJECT : QUOTATION

Madam;

We are pleased to submit to you our offer amount for the following subject:

INSULATION

32 rolls	Double Bubble Double Foil 1m x 50m @	15,000.00	Php 480,000.00
	Less 35% Discount		Php 168,000.00
			PHP312,000.00

SKYLIGHT

12 pcs.	F/Glass Skylight 2.50mm x 1.140m x 6.50m @	5,679.65	Php 68,155.80
	Less 25% Discount		Php 17,038.98
			PHP 51,116.82

HARDWARE ACCESSORIES

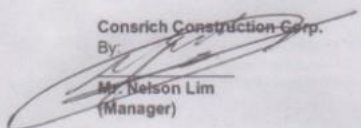
6,500	Tekscrew x 55mm	2.10	Php 13,650.00
54 ctrgs	Silicone Sealant	235.00	Php 12,690.00
6 gals.	Rugby	1,358.50	Php 8,151.00
7 rolls	GI Wire #16	3,000.00	Php 21,000.00
			PHP 55,491.00
	Less 20% Discount		Php 11,098.20
			PHP 44,392.80

DELIVERY CHARGE : **PHP 3,500.00**

LABOR COST : **PHP 130,560.00**

TOTAL AMOUNT DUE : **PHP 541,069.62**
(Five Hundred Forty One Thousand Sixty Nine and 62/100 Pesos Only)

Terms of Payment:
50% - Downpayment
--Progress Billing--

Consrich Construction Corp.
By: 
Mr. Nelson Lim
(Manager)

Conforme:

CONFIRME:

Very D. by your

SANL. A. Roodman

By: MR. ALEX

(PRINT NAME & SIGN)

ORIGINAL COPY



EFI ENVIROCYCLING FIBER INC

AFE NO. **EFI20190005**

AUTHORIZATION FOR EXPENDITURE (AFE)

NAME OF THE PROJECT: ROOF INSULATION AND SKYLIGHT REPLACEMENT AFE ID No.: 212 Revision No.: 0

BRIEF DESCRIPTION:

To replace roof insulation and 12 pcs of skylight.

EXPECTED RESULTS / BENEFITS:

Roof insulation replacement - for heat resistance
12 pcs skylight replacement - for power savings

DETAILED PROJECT COST:

Insulation replacement	P 312,000.00
Skylight replacement	51,116.82
Hardware accessories	44,392.80
Delivery charge	3,500.00
Labor	130,560.00

If part of Special Project

Total Project Cost:	P 541,069.62
Project cost to date (AFE's)	
This AFE	
Balance after this AFE	

ROI(%)	IRR(%)	Payback Period(year)
Cashflow Timing: Q1		Q3
Q2		Q4

REQUESTING DEPT.

A.F.E. COMMITTEE

DEPARTMENT: EFI
PROPOSER

Signature: Signed

Name: Mario R. De Guzman

DATE: 2019-01-30

✓ APPROVED
Based on project merit

✓ With Budget

EFI2019-0005 @
P542,000.00 for March 2019
W/out Budget

DISAPPROVED

AFE COMMITTEE

LUISA LORNA L. REGALA	Approved	2019-01-31
LIZETTE ALBELDA	Approved	2019-02-13
PAY WONG	Approved	2019-02-14
EDGAR PATAROQUE	Approved	2019-02-01
MAYLEEN TING	Approved	2019-03-05

AFE NO. **EFI20190005**

September 26, 2018

Attn. : Mr. MAR DE GUZMAN

Cc : Ms. JOAN

DFXI, Dasmarinas, Cavite.

Subject : INSTALLATION OF ROOF INSULATION

Sir,

I'm pleased to submit my best offer for the above subject for the supply of labor with supervision and materials in the amount of Php 500,000 (see attached).

Terms of payment : 65% downpayment & thru Progress billing

Start : As scheduled

Duration : 30 working days

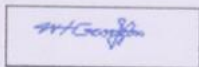
Important notes :

1. Tools, materials, consumables provided by contractor; equipment by client;
2. Contractor to use client's electricity and water free of charge during project execution;
3. Contractor to inform client for failure to execute project during fortuitous event; thus, shall extend work duration as agreed by both parties;
4. Client to allow contractor's workers to dwell temporarily inside the compound; and
5. Contractor to housekeep all replaced/dilapidated/damaged materials after duration of project including barracks (if necessary).

Hoping for your favorable response.

Thank you very much.

Yours Truly,



Engr. Winifredo T. Geonzon, Jr.

I. MATERIALS		price/roll	total
A. INSULATION : (Single Sided Alum.)			
36 rolls	- ROOFMATE INSULATION, 25mm x 1.2m x 30m	4,120	148,320
36 rolls	- WIRE MESH, 1" x 4ft x 45 yards	4,464	160,704
12 pcs	- SKYLIGHT, 2.5mm x 1.0m x 6m (908/m)	sub-total =	309,024
		add :	
			65,376
		total =	374,400
II. LABOR			
A. INSTALLATION OF ROOFMATE, WIRE MESH & SKYLIGHT (including housekeeping)			36,000
III. SCAFFOLDING (8 sets)			24,000
IV. MOBILIZATION			5,600
Total =			500,000