

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number

9864452

Procuring Entity

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Title

Enhancement of University Library Extension (Phase 3) - Talisay Campus

Area of Delivery

Negros Occidental

Solicitation Number:	CHMSU 23-020-0619-I	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	5
Classification:	Civil Works		
Category:	Construction Projects	Bid Supplements	0
Approved Budget for the Contract:	PHP 3,280,000.00		
Delivery Period:	90 Day/s	Document Request List	0
Client Agency:			
		Date Published	20/06/2023
Contact Person:	Ma. Lorena Fernandez Jugos		
	Administrative Assistant II Mabini Street, Brgy Zone 1 Talisay City Negros Occidental	Last Updated / Time	19/06/2023 19:53 PM
	Philippines 6115 63-34-7128404 63-34-7128404 chmsc_bacsec@yahoo.com	Closing Date / Time	11/07/2023 10:30 AM

Description

CARLOS HILADO MEMORIAL STATE UNIVERSITY BIDS AND AWARDS COMMITTEE TALISAY CITY, NEGROS OCCIDENTAL

INVITATION TO BID FOR THE ENHANCEMENT OF UNIVERSITY LIBRARY EXTENSION (PHASE 3) - TALISAY CAMPUS CHMSU 23-020-0619-I

- 1. The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2023 approved by the governing Board (STF), intends to apply the sum of THREE MILLION TWO HUNDRED EIGHTY THOUSAND PESOS & 00/100 (Php 3,280,000.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the ENHANCEMENT OF UNIVERSITY LIBRARY EXTENSION (PHASE 3) TALISAY CAMPUS. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Completion of the Works is required within Ninety (90) calendar days upon receipt of Notice to Proceed. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.
- A complete set of Bidding Documents may be acquired by interested bidders on June 20 July 11, 2023 (10:00A.M.) from given address and website/s below and upon payment of the applicable fee for the Bidding

Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (Php 5,000.00) Only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.

- 6. The CHMSU will hold a Pre-Bid conference on 11:00 A.M., June 27, 2023 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 797 389 7583, Meeting Password 062723, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before 10:30 A.M., July 11, 2023. Late bids shall not be accepted.

Bids may be submitted through electronic mail to bac.sec@chmsu.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as "First Envelope_Name of Company_Project Reference Number" and "Second Envelope_Name of Company_Project Reference Number" and each is uniquely password-protected;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
- 9. Bid opening shall be on 11:00 A.M., July 11, 2023 at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and/or through Zoom Meeting ID No. 797 389 7583, Meeting Password 071123. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

MISS LIGAYA E. FUENTES

Head, BAC Secretariat

Carlos Hilado Memorial State University

Bidding Room, 2/F Supply and Property Management Bldg.

Brgy. Zone 1, Mabini St.,

Talisay City, Negros Occidental

Email Add.: bac.sec@chmsu.edu.ph

Telefax No. (034) 712-0003 local 142

Website: chmsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: chmsu.edu.ph

For online bid submission: bac.sec@chmsu.edu.ph

ANDREW EUSEBIO S. TAN, Ph.D.

BAC Chairperson

Line Items

Item No	Product/Service Name	Description	Quantity	MOU	Budget (PHP)	
1	ONE (1) LOT	Enhancement of University Library Extension (Phase 3) - Talisay Campus	1	Lot	3,280,000.00	

Pre-bid Conference

Date Time Venue

27/06/2023 11:00:00 AM Bidding Room

Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 797 389 7583, Meeting Password 062723

Created by Rowena De la Vida Prado

Date Created 19/06/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the

contact person/s of the concerned party.

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Carlos Hilado Memorial State

CARLOS HILADO MEMORIAL STATE UNIVERSITY
RECORDS MANAGEMENT OFFICE

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030

JUN 19 2023 TIME

Bids and Awards Committee MORIAL

4452

FOR THE ENHANCEMENT OF UNIVERSITY LIBRARY EXTENSION (PHASE 3) - TALISAY CAMPUS

CHMSU 23-020-0619-I

JUN 19 2023

- The Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2023 approved by the governing Board (STF), intends to apply the sum of THREE MILLION TWO HUNDRED EMHTY THOUSAND PESOS & 00/100 (Php 3,280,000.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the ENHANCEMENT OF UNIVERSITY LIBRARY EXTENSION (PHASE 3) TALISAY CAMPUS. Bids received in excess of the ABC shall be automatically rejected at bid opening.
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M bac.sec@chmsc.edu.ph

(034) 712 0005 local 142

chmsc.edu.ph

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BY: DATE: JUN 1 9 2023



Carlos Hilado Memorial State University

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Bids and Awards Committee

11. For further information, please refer to:

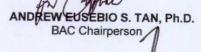
MISS LIGAYA E. FUENTES
Head, BAC Secretariat
Carlos Hilado Memorial State University
Bidding Room, 2/F Supply and Property Management Bldg.
Brgy. Zone 1, Mabini St.,
Talisay City, Negros Occidental
Email Add.: bac.sec@chmsu.edu.ph

Telefax No. (034) 712-0003 local 142 Website: chmsu.edu.ph

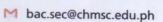
12. You may visit the following websites:

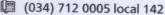
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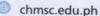
For online bid submission: bac.sec@chmsu.edu.ph













Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

(LABOR and materials) 3.2.1.1 (White) aluminum tubular powder coated 4" x 6" @ 6.65m 3.2.1.2 cee-purlins 2" x 4" @6.00m 3.2.1.3 25mm x 1 1/2" gypsum screw powder coated 3.2.1.4 Assorted Nails 3.2.1.5 2 1/2" Hardi nail 3.00 kg 3.2.1.6 10mmØ x 6.00m plain bar (hanger) 12.00 lgth 3.2.1.7 3/4" x 4'x 8"gypsum board 24.00 sheets 3.2.1.8 welding rod 6013 5.00 kg 3.2.1.9 0.5mm x 19 x 50 metal furrings @ 5.00m 65.00 lgth Sub-total, 3.1,3.2.1 (CEILING Works) 3.2 PAINTING WORKS 3.2.1 Painting of ceiling (LABOR and materials) 3.2.1.1 painting materials 1.00 lot Sub-total, 3.2(PAINTINGWORKS) 3.3 WINDOWS 3.3.1 Removal existing: 3.3.1.1 Existing Windows and window sill (LABOR) 1.00 lot 3.3.2 Installation/Replacement of windows (LABOR & MATERIALS) 3.3.2.1 "W1 - Sliding window(3.50m w x 1.20m h) clear glass with Aluminum frame window powder coated (see plan details) (LABOR & MATERIALS)" 1.00 set Sub-total, 3.2(DOORS & WINDOWS) 4.0 ELECTRICAL WORKS 4.1 Installation of new lighting and accessories, wires/cables ,switches (LABOR & MATERIALS) 4.1.1 2-gang switch 1 set 4.1.2 2.0mm2 THHN wire 1 roll 4.1.3 3.5mm2 THHN/THWN wire 1 roll 4.1.4 20mm dia. x 3m Pvc conduit 15 lght 4.1.5 Junction box 22 pc 4.1.6 Utility box 3 pc 4.1.7 Electrical tape (big) 5 pc 4.1.8 15 watts LED bulb with down light reflector 8 set 5.0 MISCELLANEOUS WORKS FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project and in full compliance with all the requirements of the occupancy permit. 1.00 lot Sub-total, 5.0 (MISCELLANEOUS WORKS) PROJECT DURATION: 60 CALENDAR DAYS Note: Attach Certificate of Site Inspection A. TOTAL DIRECT COST B. CONSUMABLES: C. SUPERVISION AND ADMINISTRATION: D. TOTAL INDIRECT COST (B+C): E. TOTAL COST (A+D) F. VAT (12% OF ITEM E): GRAND TOTAL OF PROJECT COST: *************NOTHING FOLLOWS** TOTAL ABC = Php 350,000.00 LABOR AND MATERIALS FOR THE CONVERSION OF AQUA LAB. INTO SCHOOL CANTEEN-PHASE 2- BINALBAGAN CAMPUS / J. VERGARA PR# 23-247-0524 05-24-23 MDS 127-101-23-05 05-22-23 **Line Items** Product/Service Item No. Description Name Quantity UOM Budget (PHP) ONE (1) LOT Labor and Materials for the Conversion of 1 Lot 350,000.00 Aqua Lab. Into Canteen - Phase 2, Binalbagan Campus

Created by Rowena De la Vida Prado

Date Created 02/06/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Returned (Supplier)

Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental
Telefax: (034) 712-8404 / 712-0003 Local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Page 1 of 7

Date: May 31, 2023 Quotation No. 23-227

Printed Name/Signature

igned t	by your representative not later than	in the return e	envelope	attached her	/		W EUSEBIO Chairman	S.TAN
						/		
OTE:	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MC		S & MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF	_ CALENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATT	ACHED UPON SUBMI	ISSION OF	THE QUOTATI	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SI	HOWING CERTIFICAT	TONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM				MATERI	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COS
	LABOR AND MATERIALS OF CONVERSION OF	AQUA LAB.						
Sco	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBA							
	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBA							
1.0	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBADE OF WORKS: GENERAL REQUIREMENTS							
	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBADE OF WORKS: GENERAL REQUIREMENTS Mobilization and Demobilization							
1.0	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBADE OF OF Works: GENERAL REQUIREMENTS Mobilization and Demobilization Temporary Facilities							
1.0 1.1 1.2 1.3	LABOR AND MATERIALS OF CONVERSION OF INTO SCHOOL CANTEEN- PHASE 2 AT BINALBADE OF WORKS: GENERAL REQUIREMENTS Mobilization and Demobilization Temporary Facilities Site Clearing, Hauling and Grubbing Cleaning of whole area before and after							
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REQUEST FOR QUOTATION

Page 2 of 7

Date: May 31, 2023 Quotation No. 23-227

	by your representative not later than i	in the return	envelope	attached her	/		W EUSEBIO Chairman	S.TAN
NOTE:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
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ITEM	DESCRIPTION OF WORKS	QTY.	UNIT	MATERIAL COST		LABOR COST		TOTAL COST
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	,ridge roll (LABOR and materials)				LAST			
3.0	ARCHITECTURAL WORKS							
3.1	CEILING WORKS							
	Removal of existing							
3.1.1					Company of the last of the las			
	ceiling ,ceiling joist(126 sq.m) (LABOR)					The same of the sa		
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3.1.1.1 3.2.1 3.2	ceiling ,ceiling joist(126 sq.m) (LABOR) replacement of ceiling panels, ceiling frames /joist, installation of catwalk and hanger, ceiling hanger(LABOR and materials) PAINTING WORKS							
3.1.1.1 3.2.1 3.2 3.2.1	ceiling ,ceiling joist(126 sq.m) (LABOR) replacement of ceiling panels, ceiling frames /joist, installation of catwalk and hanger, ceiling hanger(LABOR and materials) PAINTING WORKS Painting of ceiling (LABOR and materials)							
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3.1.1.1 3.2.1 3.2 3.2.1 3.3 3.3.1	ceiling ,ceiling joist(126 sq.m) (LABOR) replacement of ceiling panels, ceiling frames /joist, installation of catwalk and hanger, ceiling hanger(LABOR and materials) PAINTING WORKS Painting of ceiling (LABOR and materials) WINDOWS Removal existing:							
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Republic of the Philippines

CARLOS HILADO MEMORIAL STATE UNIVERSITY

Talisay City, Negros Occidental
Telefax: (034) 712-8404 / 712-0003 Local 142
bac.sec@chmsc.edu.ph

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly

signed by your representative not later than ______ in the return envelope attached herewith.

Page 3 of 7

Date: May 31, 2023 Quotation No. 23-227

					D	R. ANDRE	EUSEBIO	S.TAN
						DAG	Ohaiman	
						BAC	Chairman	
NOTE:								
	ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN CALENDAR DAYS							
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS	FOR SUPPLIES	& MATER	RIALS, ONE (1)	YEAR FOR EQ	UIPMENT, FR	OM DATE OF	
	OF ACCEPTANCE BY THE PROCURING ENTITY							
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALI	ENDAR DAYS						
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED	UPON SUBMI	SSION OF	THE QUOTATION	ON			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	G CERTIFICATI	ONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM	DESCRIPTION OF WORKS			MATERIA	AL COST	LABO	RCOST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total	Unit Cost	Labor Sub- Total Cost	TOTAL COST
4.0	ELECTRICAL WORKS							
4.1	Installation of new lighting and accessories, wires/cables ,switches (LABOR &							
5.0	MISCELLANEOUS WORKS		-					
5.0	BILL OF QUANTITIES							
1.0								
1.1	GENERAL REQUIREMENTS Mobilization and Demobilization	1.00	Las					
1.1.1		1.00	lot					
1.1.2	Temporary Facilities,	1.00	lot					
1.1.2	Site clearing, hauling and grubbing cleaning of whole area before and after							
1.1.3	construction , cleaning of exsiting windows	1.00	lot					
1.1.4	Safety Occupational Hazards	1.00	lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)							
2.0	STRUCTURAL WORKS							
2.1	ROOFING WORKS	1.00	lot					
2.1.1	Removal of existing							
2.1.1.1	Roofing sheets and accessories(112 sq.m), and damaged trusses ((LABOR)	1.00	lot					
2.2	Installation/Replacement :							
Release Returne	Date By d (BAC) d (Supplier)					Prints	ed Name/S	Signature
						7 11110	od Hallie/C	ngi iatul d



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REQUEST FOR QUOTATION

Page 4 of 7

Date: May 31, 2023 Quotation No. 23-227

signed	Please quote your lowest price on the item/s listed below by your representative not later than i			attached her	ewith.	DR. ANDRE	W EUSEBIO Chairman	S.TAN
NOTE:	1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALL 5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING	ENDAR DAY) UPON SUB	S Mission of	THE QUOTATION	ON		OM DATE OF	
ITEM			T	MATERIA	AL COST	LABO	R COST	
NO.	DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Sub-Total	Unit Cost	Labor Sub-	TOTAL COST
2.2.1	Replacement of damaged wooden trusses, ceiling joist and damaged window sill, scaffoldings (materials to be provided by CMHSU) (LABOR)	1	lot					
	Sub-total, 2.1.1,2.2(Removal of existing and Installation/Replacement (LABOR)							
2.3	Installation of roofing sheets and accessoriess , ridge roll (LABOR and materials)		1.					
2.3.1	.5mm x 1.05 x 5.20m corrugated long span roofing(pre-painted)	22	sheets	111				
	.5mm x 0.914 x 8' Ridge roll (pre-painted)	7	sheets					
	2 1/2" full thread tekscrew	500	pc					
2.3.4	Sub-total, 2.3(Installation of roofings, ridge roll, replacement of damaged trusses (LABOR and materials)	10	tube/qrt					
	Sub-total, 2.0 ROOFING WORKS(STRUCTURAL WORKS							
3.0	ARCHITECTURAL WORKS							
3.1	CEILING WORKS							
	Removal of existing							
3.1.1	ceiling ,ceiling joist(126 sq.m) (LABOR)							



Released (BAC) Returned (Supplier)

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REQUEST FOR QUOTATION

Page 5 of 7

Date: May 31, 2023 Quotation No. 23-227

Printed Name/Signature

NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN 2. DELIVERY PERIOD WITHIN CALENDAR I	S) MONTHS FOR SUPPL	s	RIALS, ONE (1)		/	WEUSEBIO Chairman	S.TAN
	S) MONTHS FOR SUPPL	s	RIALS, ONE (1)	VEAR FOR FOR			
ALL ENTRIES MUST BE TYPEWRITTEN	S) MONTHS FOR SUPPL	s	KIALS, ONE (1)	VEAR FOR FO			
	S) MONTHS FOR SUPPL	s	RIALS, ONE (1)	VEAD FOR FOR			
- GALLIDAN	S) MONTHS FOR SUPPL	s	NALS, ONE (1)	VEAR FOR FO			
 WARRANTY SHALL BE FOR A PERIOD OF SIX (6 	CALENDAR DAY	s	aries, one (i)		HIPMENT ED	OM DATE OF	
OF ACCEPTANCE BY THE PROCURING ENTITY	CALENDAR DAY			TERRITORES	on meter, riv	OMBAILO	
PRICE VALIDITY SHALL BE FOR A PERIOD OF							
5. G-EPS REGISTRATION CERTIFICATE SHALL BE	ATTACHED OPON SUL		THE OHOTATI	ON			
BIDDERS SHALL SUBMIT ORIGINAL BROCHURE	S SHOWING CERTIFIC	ATIONS OF T	HE PRODUCT	BEING OFFER	ED		
ITEM		_	MATERIA	AL COST	LABOR	RCOST	
NO. DESCRIPTION OF WORKS	QTY.	UNIT	Unit Cost	Material Sub-Total Cost	Unit Cost	Labor Sub- Total Cost	TOTAL COST
replacement of ceiling panels, ceiling frame, lnstallation of catwalk ang hanger, ceiling hanger, brackets (LABOR and materials)							
3.2.1.1 (White) aluminum tubular powder coated 4	l" x 6"						
3.2.1.2 cee-purlins 2" x 4" @6.00m							
3.2.1.3 25mm x 1 1/2" gypsum screw powder coate	ed						
3.2.1.4 Assorted Nails							
.2.1.5 2 1/2" Hardi nail	3.0	kg					
2.1.6 10mmØ x 6.00m plain bar (hanger)	12.00	lgth					
.2.1.7 3/4" x 4'x 8"gypsum board	24.00	sheets					
3.2.1.8 welding rod 6013	5.00						
.2.1.9 0.5mm x 19 x 50 metal furrings @ 5.00m	65.00	lgth				161	
Sub-total, 3.1,3.2.1 (CEILING	Works)						
3.2 PAINTING WORKS							
.2.1 Painting of ceiling (LABOR and materials)							
.2.1.1 painting materials	1.00	lot		Samuel Control			
Sub-total, 3.2(PAINTINGWORKS)							
Date	Rv						