

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **Procurement of INFRASTRUCTURE PROJECTS**

Government of the Republic of the Philippines

*For Project 2023-15i: Repair of Guestel for  
Bayombong Campus*

**Sixth Edition  
July 2020**

# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Infrastructure Projects (hereinafter referred to also as the “Works”) through Competitive Bidding have been prepared by the Government of the Philippines for use by all branches, agencies, departments, bureaus, offices, or instrumentalities of the government, including government-owned and/or -controlled corporations, government financial institutions, state universities and colleges, local government units, and autonomous regional government. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

The PBDs are intended as a model for admeasurements (unit prices or unit rates in a bill of quantities) types of contract, which are the most common in Works contracting.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract; (ii) the eligibility requirements of Bidders; (iii) the expected contract duration; and (iv) the obligations, duties, and/or functions of the winning Bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Works to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# *Glossary of Terms, Abbreviations, and Acronyms*

**ABC** – Approved Budget for the Contract.

**ARCC** – Allowable Range of Contract Cost.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e]) **BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**CDA** – Cooperative Development Authority.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**Contractor** – is a natural or juridical entity whose proposal was accepted by the Procuring Entity and to whom the Contract to execute the Work was awarded. Contractor as used in these Bidding Documents may likewise refer to a supplier, distributor, manufacturer, or consultant.

**CPI** – Consumer Price Index.

**DOLE** – Department of Labor and Employment.

**DTI** – Department of Trade and Industry.

**Foreign-funded Procurement or Foreign-Assisted Project** – Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or

analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PCAB** – Philippine Contractors Accreditation Board.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**UN** – United Nations.

## **Section I. Invitation to Bid**

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria.

The IB should be incorporated into the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines  
**NUEVA VIZCAYA STATE UNIVERSITY**  
Bayombong, Nueva Vizcaya

**INVITATION TO BID**  
***For Project 2023-15i: Repair of Guestel  
for Bayombong Campus (2<sup>nd</sup> Advertisement)***

1. The *Nueva Vizcaya State University*, through the *Special Trust Fund (STF164)* intends to apply the sum of *Php1,000,000.00* being the Approved Budget for the Contract (ABC) to payments under the contract for 2023-15i: Repair of Guestel for Bayombong Campus (2<sup>nd</sup> Advertisement). Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Nueva Vizcaya State University* now invites bids for the above Procurement Project. Completion of the Works is required *90 calendar days*. Bidders should have completed within two (02) years from the date of submission and receipt of bids, 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 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 *Nueva Vizcaya State University* and inspect the Bidding Documents at the address given below from *Mondays to Fridays, 8:00AM to 5:00PM*.
5. A complete set of Bidding Documents may be acquired by interested bidders starting on October 31, 2023, 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 Php1,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *through in person or electronic means*.

**NVSU LANDBANK ACCOUNT No.: 0432-1028-82**

6. The *NVSU* will hold a Pre-Bid Conference<sup>1</sup> on *November 8, 2023 @ 9:00am at the Board Room, 3/F New Administration Building, NVSU Bayombong, Campus* and through videoconferencing/webcasting *via Zoom (Meeting ID: 943 7773 4740; Password: nvsu@2023)*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before November 21, 2023 at 8:59am. Late bids shall not be accepted.
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 *November 21, 2023 at 9:00am at the given address and via Zoom (Meeting ID: 961 0253 3924; Password: nvsu@2023)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The *Nueva Vizcaya 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:

**MS. MARITNESS N. MORTERA**  
**MS. JOVELYN M. GUILLERMO**  
**MS. DIANNE MARGARETH B. TITO**  
**MS. ICY B. PASI-GARCIA**  
**MS. GLAIZA C. SIERRA**  
**MS. LEAH MARRIZE F. BANTA**  
**MR. PEEJAY EDVIE V. BARAL**  
**MR. NORBERT R. CALSE**  
**MS. JULIET S. SANCHEZ**

UBAC Secretariat

3<sup>rd</sup> floor UBAC Office, New Administration Building NVSU Bayombong Campus, Bayombong,  
Nueva Vizcaya Tel. No. 078-321-2112-115 (trunkline)

Email address: [nvsubacinfra@gmail.com](mailto:nvsubacinfra@gmail.com)

12. You may visit the website:

For downloading of Bidding Documents: [www.nvsu.edu.ph](http://www.nvsu.edu.ph) on October 31, 2023.

**JONAR I. YAGO**  
UBAC Chairperson, Infrastructure

## ***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.

## **1. Scope of Bid**

The Procuring Entity, *Nueva Vizcaya State University* Invites Bids for the *Repair of Guestel for Bayombong Campus (2<sup>nd</sup> Advertisement)* with Project Identification Number *Project 2023-15i*.

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is for the construction of Works, as described in Section VI (Specifications).

## **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for *FY2023 through the Special Trust Fund (STF-164)* in the amount of *Php1,000,000.00*.

2.2. The source of funding is:

- a. NGA, the General Appropriations Act or Special Appropriations.

## **3. Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA’s CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be “similar” to the contract to be bid if it has the major categories of work stated in the **BDS**.

5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

## 6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

## 7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.

7.1. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## **10. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 10.2. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. For Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.3. In joint ventures, a special PCAB License, and registration for the type and cost of the contract for this Project, shall be required. Any additional type of Contractor license or permit shall be indicated in the **BDS**.
- 10.4. A List of Contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen) assigned to the contract to be bid, with their

complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.

10.5. A List of Contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract set in the **BDS**.

## **11. Documents Comprising the Bid: Financial Component**

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.

11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Alternative Bids**

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

## **13. Bid Prices**

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

## **14. Bid and Payment Currencies**

14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

14.2. *Payment of the contract price shall be made in:*

- a. Philippine Pesos.

## **15. Bid Security**

15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

15.2. The Bid and bid security shall be valid until *December 27, 2023 or 120 days from bid opening*. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **16. Sealing and Marking of Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **17. Deadline for Submission of Bids**

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **18. Opening and Preliminary Examination of Bids**

18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by **ITB** Clause 16 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

## **20. Post Qualification**

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



## ***Section III. Bid Data Sheet***

### **Notes on the Bid Data Sheet (BDS)**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause													
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Repair of Guestel for Bayombong Campus.												
7.1	<i>[Specify the portions of Works and the maximum percentage allowed to be subcontracted, which shall not be significant or material components of the Project as determined by the Procuring Entity.]</i>												
10.3	<i>[Specify if another Contractor license or permit is required.]</i>												
10.4	The key personnel must meet the required minimum years of experience set below: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Key Personnel</u></th> <th style="text-align: center;"><u>General Experience</u></th> <th style="text-align: center;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td>Civil Engineer</td> <td style="text-align: center;">5</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Leadman</td> <td style="text-align: center;">5</td> <td style="text-align: center;">3</td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Civil Engineer	5	3	Safety Officer	3	1	Leadman	5	3
<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>											
Civil Engineer	5	3											
Safety Officer	3	1											
Leadman	5	3											
10.5	The minimum major equipment requirements are the following:  <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Equipment</u></th> <th style="text-align: center;"><u>Capacity</u></th> <th style="text-align: center;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Scaffolding Sets (H-Frames, GI Pipes w/ Clamps)</td> <td></td> <td></td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Scaffolding Sets (H-Frames, GI Pipes w/ Clamps)								
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>											
Scaffolding Sets (H-Frames, GI Pipes w/ Clamps)													
12	<i>[Insert Value Engineering clause if allowed.]</i> Not applicable.												
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: <ul style="list-style-type: none"> <li>a. The amount of not less than Twenty Thousand pesos only (<u>Php20,000.00</u>) if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</li> <li>b. The amount of not less than Fifty Thousand pesos only (<u>Php50,000.00</u>) if bid security is in Surety Bond.</li> </ul>												
19.2	Partial bids are allowed, as follows: <i>[Insert grouping of lots by specifying the items and the quantity for every identified lot.] Not Applicable</i>												
20	<i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i>												

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Contractor, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

## 1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

## 2. **Sectional Completion of Works**

If sectional completion is specified in the **Special Conditions of Contract (SCC)**, references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date shall apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

## 3. **Possession of Site**

4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.

4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

## 4. **The Contractor's Obligations**

The Contractor shall employ the key personnel named in the Schedule of Key Personnel indicating their designation, in accordance with **ITB** Clause 10.3 and specified in the **BDS**, to carry out the supervision of the Works.

The Procuring Entity will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are equal to or better than those of the personnel listed in the Schedule.

## **5. Performance Security**

5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.

5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

## **6. Site Investigation Reports**

The Contractor, in preparing the Bid, shall rely on any Site Investigation Reports referred to in the SCC supplemented by any information obtained by the Contractor.

## **7. Warranty**

7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.

7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the SCC.

## **8. Liability of the Contractor**

Subject to additional provisions, if any, set forth in the SCC, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines. If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

## **9. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

## **10. Dayworks**

Subject to the guidelines on Variation Order in Annex “E” of the 2016 revised IRR of RA No. 9184, and if applicable as indicated in the **SCC**, the Dayworks rates in the Contractor’s Bid shall be used for small additional amounts of work only when the Procuring Entity’s Representative has given written instructions in advance for additional work to be paid for in that way.

## **11. Program of Work**

11.1. The Contractor shall submit to the Procuring Entity’s Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.

11.2. The Contractor shall submit to the Procuring Entity’s Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

## **12. Instructions, Inspections and Audits**

The Contractor shall permit the GOP or the Procuring Entity to inspect the Contractor’s accounts and records relating to the performance of the Contractor and to have them audited by auditors of the GOP or the Procuring Entity, as may be required.

## **13. Advance Payment**

The Procuring Entity shall, upon a written request of 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, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex “E” of the 2016 revised IRR of RA No. 9184.

## **14. Progress Payments**

The Contractor may submit a request for payment for Work accomplished. Such requests for payment shall be verified and certified by the Procuring Entity’s Representative/Project Engineer. Except as otherwise stipulated in the **SCC**, materials and equipment delivered on the site but not completely put in place shall not be included for payment.

## **15. Operating and Maintenance Manuals**

15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.

15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Works procured. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.



# Special Conditions of Contract

GCC Clause	
2	<i>[If different dates are specified for completion of the Works by section, i.e. “sectional completion,” these dates should be listed here.]</i>
4.1	<i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.] 7 days after receipt of Notice to Proceed.</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i> Not Applicable
7.2	<i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.
10	a. Dayworks are applicable at the rate shown in the Contractor’s original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within <i>seven (7)</i> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> . Not Applicable.
13	The amount of the advance payment is <i>Php150,000.00</i> or 15% advance payment.
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment. Not Applicable.
15.1	The date by which operating and maintenance manuals are required is <i>[date]</i> . Not Applicable. The date by which “as built” drawings are required is <i>[date]</i> . Upon final billing.

15.2	The amount to be withheld for failing to produce “as built” drawings and/or operating and maintenance manuals by the date required is <i>[amount in local currency]</i> . Not Applicable.
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## ***Section VI. Specifications***

### **Notes on Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying or conditioning their Bids. In the context of international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of Bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the Works be new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

Samples of specifications from previous similar projects are useful in this respect. The use of metric units is mandatory. Most specifications are normally written specially by the Procuring Entity or its representative to suit the Works at hand. There is no standard set of Specifications for universal application in all sectors in all regions, but there are established principles and practices, which are reflected in these PBDs.

There are considerable advantages in standardizing General Specifications for repetitive Works in recognized public sectors, such as highways, ports, railways, urban housing, irrigation, and water supply, in the same country or region where similar conditions prevail. The General Specifications should cover all classes of workmanship, materials, and equipment commonly involved in construction, although not necessarily to be used in a particular Works Contract. Deletions or addenda should then adapt the General Specifications to the particular Works.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for goods, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that goods, materials, and workmanship that meet other authoritative standards, and which ensure substantially equal or higher quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the SCC.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Procuring Entity's Representative's prior review and written consent.

Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

These notes are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final Bidding Documents.

## ***Section VII. Drawings***

*[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]*

# *Section VIII. Bill of Quantities*

## **Notes on the Bill of Quantities**

### **Objectives**

The objectives of the Bill of Quantities are:

- a. to provide sufficient information on the quantities of Works to be performed to enable Bids to be prepared efficiently and accurately; and
- b. when a Contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed.

In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature carried out in different locations or in other circumstances which may give rise to different considerations of cost. Consistent with these requirements, the layout and content of the Bill of Quantities should be as simple and brief as possible.

### **Daywork Schedule**

A Daywork Schedule should be included only if the probability of unforeseen work, outside the items included in the Bill of Quantities, is high. To facilitate checking by the Entity of the realism of rates quoted by the Bidders, the Daywork Schedule should normally comprise the following:

- a. A list of the various classes of labor, materials, and Constructional Plant for which basic daywork rates or prices are to be inserted by the Bidder, together with a statement of the conditions under which the Contractor will be paid for work executed on a daywork basis.
- b. Nominal quantities for each item of Daywork, to be priced by each Bidder at Daywork rates as Bid. The rate to be entered by the Bidder against each basic Daywork item should include the Contractor's profit, overheads, supervision, and other charges.

### **Provisional Sums**

A general provision for physical contingencies (quantity overruns) may be made by including a provisional sum in the Summary Bill of Quantities. Similarly, a contingency allowance for possible price increases should be provided as a provisional sum in the Summary Bill of Quantities. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future need arises. Where such provisional sums or contingency allowances are used, the SCC should state the manner in which they will be used, and under whose authority (usually the Procuring Entity's Representative's).

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out

by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each

related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

**Signature Box**

A signature box shall be added at the bottom of each page of the Bill of Quantities where the authorized representative of the Bidder shall affix his signature. Failure of the authorized representative to sign each and every page of the Bill of Quantities shall be a cause for rejection of his bid.

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They should not be included in the final documents.

## CONTRACTOR'S HEADER

Proposed Project: Repair of Guestel for Bayombong Campus  
Location: NVSU, Bayombong, Nueva Vizcaya  
ABC: 1,000,000.00

### BILL OF QUANTITIES

ITEM	DESCRIPTION OF WORK	QUANTITY	UNIT	UNIT COST	AMOUNT
B.3	Permit and Clearances	1.00	LS		
B.5	Project Billboard/Signboard	1.00	LS		
B.7(2)	Occupational Safety and Health Program	1.00	LS		
801 (1)	Removal of Structures and Obstruction	1.00	LS		
803(1)a	Ceiling, Metal Frame, Prepainted Panel	91.20	Sq.m.		
1003(1)	Ceiling, Metal Frame, PVC Panel	71.91	Sq.m.		
1010(2)a	Door (Flush)	6.00	Set		
1014(1)a1	Prepainted Metal Sheets, above 0.427mm, Rib Type, Long Span	26.00	Sq.m.		
1016(1)a	Water Proofing Cement Base	22.48	Sq.m.		
1003(2)b3	Wall, Metal Frame, FiCem Board, 9mm	67.20	Sq.m.		
1002(4)	Plumbing Fixtures	1.00	LS		
1004(2)	Finishing Hardware	1.00	LS		
1006(6)	Steel Doors and Frames	1.00	LS		
1007(1)b	Aluminum Framed Glass Door, Swing Type	9.00	Sq.m.		
1010(1)	Frames, Jambs	6.00	Set		
1010(2)a	Door (Flush)	6.00	Set		
1018(2)	Unglaze Tiles	34.52	Sq.m.		
1002(6)	Cold Water Line Pipe and Fittings	1.00	LS		
1100(11)	Repair/Replacement of Conduits/Pipes, Boxes and Fittings	1.00	LS		
1101(34)	Repair/Replacement of Wires and Wiring Devices	1.00	LS		
1103(1)	Lighting Fixtures and Lamps	1.00	LS		
1200(5)b	Exhaust Fan	1.00	LS		
1208(2)	Smoke Detector with base	1.00	LS		
1208(4)	Fire Alarm Bell	1.00	LS		
<b>Total Project Cost:</b>				<b>Php.</b>	

Prepared by:

\_\_\_\_\_  
Civil Engineer

PRC No:

Validity:

PTR No.:

Date Issued:

Submitted by:

\_\_\_\_\_  
Contractors Representative



DETAILED UNIT PRICE ANALYSIS

JOB : <b>REPAIR OF GUESTEL</b> PAY ITEM : Permit and Clearances COST ID : B.3 QUANTITY : <b>1 LS</b>					Productivity Rate: _____ LS No. Hours: _____ Hr.				
<b>A. MATERIALS : COST/UNIT</b>		<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>				
Fire Safety Evaluation Clearnace Fee		LS	1						
Brgy. Clearnace For Construction Fee		LS	1						
Building Permit Form Notarial Fee		LS	1						
Profesional Fee (PPE, ECE)		LS	1						
Blue Print/Plan Photo Copy including other attachments		LS	1						
Ancillary Permit Fee		LS	1						
<b>NOTE:</b>					1. Project billboard shall be posted on the strategic location near the project site. 2. Billboard shall be provided by the contractor prior to the start of the project.				
<b>SUB-TOTAL (A)</b>					17,400.00				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>				
<b>SUB - TOTAL (B)</b>					-				
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>				
<b>SUB - TOTAL (C)</b>					-				
<b>D. TOTAL DIRECT COST (A + B + C)</b>									
ADD: INDIRECT COST		1. OCM							
		2. Contractor's Profit							
		3. 5 % VAT							
<b>E. TOTAL INDIRECT COST</b>									
					TOTAL COST (D + E)				
					<b>UNIT COST</b>				

DETAILED UNIT PRICE ANALYSIS

JOB : <b>REPAIR OF GUESTEL</b> PAY ITEM : Project Billboard/Signboard COST ID : B.5 <span style="float:right">Productivity Rate: _____ LS</span> QUANTITY : <b>1 LS</b> <span style="float:right">No. Hours: _____ Hr.</span>				
<b>A. MATERIALS : COST/UNIT</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
Tarpaulin Printed Project Billboard (4' x 8') complete with project information and wooden frame	pc	1		
<b>NOTE:</b> <i>1. Project billboard shall be posted on the strategic location near the project site.                  2. Billboard shall be provided by the contractor prior to the start of the project.</i>				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Unskilled Laborer _____				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>	<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST	1. OCM 2. Contractor's Profit 3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
<b>TOTAL COST (D + E)</b>				
<b>UNIT COST</b>				

**DETAILED UNIT PRICE ANALYSIS**

JOB :	<b>REPAIR OF GUESTEL</b>				
PAY ITEM :	Occupational Safety and Health Program				
COST ID :	B.7(2)	Productivity Rate:	_____ LS		
QUANTITY :	<b>1 LS</b>	No. Hours:	_____ Hr.		
<b>A. MATERIALS : COST/UNIT</b>		<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
<b>PPE</b>					
Safety Helmet		MD	540		
Safety Vest		MD	540		
Safety Gloves		MD	60		
Eye Goggles		MD	60		
<b>Signages:</b>					
PPE Signage (4' x 8')		set	1		
Safety First (4' x 4')		set	1		
Warning Signs (2' x 3')		set	2		
Caution Tape, 1000 ft		roll	1		
<b>SUB-TOTAL (A)</b>					
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Part Time Safety Officer					
<b>NOTE</b>		Safety Officer shall always conduct toolbox meeting for the safety of the personnel.			
:		Submit copy of documentation during toolbox meeting.			
<b>SUB - TOTAL (B)</b>					
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
<b>SUB - TOTAL (C)</b>					
<b>D. TOTAL DIRECT COST (A + B + C)</b>					
<b>ADD: INDIRECT COST</b>		1. OCM			
		2. Contractor's Profit			
		3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>					
				<b>TOTAL COST (D + E)</b>	
				<b>UNIT COST</b>	

**DETAILED UNIT PRICE ANALYSIS**

JOB :	<b>REPAIR OF GUESTEL</b>		
PAY ITEM :	Removal of Structures and Obstruction		
COST ID :	801 (1)	Productivity Rate: _____	LS
QUANTITY :	<b>1 LS</b>	No. Hours: _____	Hr.

A. MATERIALS : COST/UNIT	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
<p>Consumables (Cutting Disc, Chisels, Lysol Disinfectant, etc.)</p> <p><b>Scope: Removal of the following:</b>                      2nd floor exterior ceiling and damage ceiling joist.                      Gutter and damaged fascia boards.                      Damaged doors and door jambs.                      Interior ceiling @ kitchen area.                      Undercounter cabinet @ kitchen Area.                      Damaged WC, and other plumbing fixtures.                      CR Floor tiles (1st &amp; 2nd Floor)                      CR Shower doors (1st &amp; 2nd Floor)                      Roofing Sheet at ground floor rear side</p> <p><b>NOTE:</b></p> <ol style="list-style-type: none"> <li>1. Proper documentaion before demolition shall be done.</li> <li>2. All salvage materials that are still usable shall be accounted and turnover to the supply office.</li> <li>3. All debris shall be dispose at the area directed by the supervising engineer.</li> <li>4. Project site shall be free from any waste/debris every day.</li> <li>5. Construction waste materials shall be dispose properly.</li> </ol>	LS	1		
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Leadman Laborer				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>	No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Scaffolding Sets (H-Frames, GI Pipes w/ Clamps) Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: COST	INDIRECT	1. OCM 2. Contractor's Profit 3. 5 % VAT		
<b>E. TOTAL INDIRECT COST</b>				
<b>TOTAL COST (D + E)</b>				
<b>UNIT COST</b>				

**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b> <b>PAY ITEM : Ceiling, Metal Frame, Prepainted Panel</b> <b>COST ID : 1003(1)e2</b> <b>QUANTIT Y : 91.20</b> <span style="float:right">Productivity Rate: _____ Sq.m./Hr.</span> <b>UNITS : Sq.m.</b> <span style="float:right">No. Hours: _____ Hr.</span>				
<b>A. MATERIALS :</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
Perforated Double Rib Spandrel, 0.40mmx4"x1.20m (verify)	pc	432		
End Molding, 0.40mm x 6" x 8ft	pc	70		
Metal Furring, 0.60mm x 25 x 50mm	pc	15		
Carrying Channel, 1mm x 12mm x38mm x 5m	pc	16		
Tox with Screws, # 6 (50 pcs/pack)	box	6		
Blind Rivet, 1/8" x 1/2" (800pc/Box)	box	2		
Consumables (Drill bits, Tie Wire, etc.)	LS	1		
<i><b>NOTE: Verify actual Length before buying the said spandrel.</b></i>				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Leadman				
Skilled Laborer (Carpenter for laying out)				
Unskilled labor				
<b>SUB - TOTAL (B)</b>				18,861.86
<b>C. EQUIPMENT RENTAL COST</b>	<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Minor Tools (Scaffolding Sets/electric drill, etc.)				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>	1. OCM 2. Contractor's Profit 3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
	<b>TOTAL COST (D + E)</b>			
	<b>UNIT COST</b>			

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Ceiling, Metal Frame, PVC Panel			
COST ID	: 1003(1)		Productivity Rate: _____ Cu.m./Hr.	
QUANTITY	: 71.91		No. Hours: _____ Hr.	
UNITS	: Sq.m.			
<b>A. MATERIALS : COST/UNIT</b>		<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>
				<b>TOTAL COST</b>
PVC Ceiling Panel Trio Series 25cm x 2.95m		pc	124	
End Moulding, 2920x30x10x14(mm)		pc	24	
Center Moulding, 3000x		pc	7	
Carrying Channel, 0.80mm x 12mm x 38mm x 5m		pc	30	
Double Metal Furring, 0.60mm x 19mm x 50mm x 5m		pc	37	
Double Furring Clip		pc	80	
Hanger Rod Set		set	50	
Consumables (Screws, Rivet, touch paint, etc.)		LS	1	
<b>NOTE:</b>				
1. Carrying Channel shall be space @ every 1200mm oc.				
2. Metal Furring shall be spaced @ every 600mm o.c.				
3. Ceiling work shall be done by skilled labor in good workmanship.				
4. All ceiling works shall be coordinated to the PPSDS Infra Section				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Leadman				
Skilled Labor Cost				
Laborer				
<b>SUB - TOTAL (B)</b>				<b>13,436.70</b>
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST		1. OCM		
		2. Contractor's Profit		
		3. 5 % VAT		
<b>E. TOTAL INDIRECT COST</b>		<b>TOTAL COST (D + E)</b>		
		<b>UNIT COST</b>		

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Prepainted Metal Sheets, above 0.427mm, Rib Type, Long Span			
COST ID	: 1014(1)a1		Productivity Rate: _____	Sq.m./Hr.
QUANTITY	: <b>26.00</b> <b>Sq.m.</b>		No. Hours: _____	Hr.
<b>A. MATERIALS</b>		<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>
<b>COST/UNIT</b>				<b>TOTAL COST</b>
Prepainted Double Rib Type, Long Span, 0.50mmx 1.05x6.5m		pc	2	
Prepainted Ridge Roll, 0.50mmX0.80mX2.40m (Fabricated)		pc	1	
Flat Sheet, 0.5mm x 4' x 8' (NVSU Counter Part)		pc	3	
Tekcrew, # 12		pc	200	
Consumables (Sealant, rivet, etc.)		LS	1	
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Leadman				
Skilled Labor				
Unskilled Laborer				
<b>SUB - TOTAL (B)</b>				3,974.88
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. 5 % VAT				
<b>E. TOTAL INDIRECT COST</b>				
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Water Proofing Cement Base			
COST ID	: 1016(1)a		Productivity Rate: _____	Sq.m./Hr.
QUANTITY	: <b>22.48</b> <b>Sq.m.</b>		No. Hours: _____	Hr.
<b>A. MATERIALS</b>		<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>
<b>COST/UNIT</b>				<b>TOTAL COST</b>
Flexibond Water Proofing (2 Coats)		gal	6	
Portland Cement, Holcim (40kg/Bag)		bag	2	
HandyFix Multi-Purpose Adhesive		each	2	
Leak Plug, 4kg/gal		gal	2	
Consumables		LS	1	
<i>NOTE:      Waterproofed Area shall be subject to flood test for overnight. All construction Joints Shall be applied with All PVC perimeter shall be applied with</i>				
<b>SUB-TOTAL (A)</b>				<b>8,682.68</b>
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Leadman				
Skilled Labor				
Unskilled Laborer				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
				<b>Total Cost</b>
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. 5 % VAT				
<b>E. TOTAL INDIRECT COST</b>				
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>



**DETAILED UNIT PRICE ANALYSIS**

JOB : **REPAIR OF GUESTEL**  
 PAY ITEM : Wall, Metal Frame, FiCem Board, 9mm  
 COST ID : 1003(2)b3  
 QUANTIT Y : **67.2 Sq.m.**

Productivity  
 Rate: \_\_\_\_\_ Sq.m./Hr.  
 No. Hours: \_\_\_\_\_ Hr.

A. MATERIALS COST/UNIT	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
Metal Stud, 0.80mm x32mm x 76mm x 3	pc	55		
Metal Track, 0.80mm x 32mm x 76mm x 3m	pc	21		
FICEM Board, 9mm x 4' x 8'	pc	48		
Metal Screw with Tox, # 10	pc	200		
Ficem Screw/Black Screw, 1 1/2"	Box	4		
Blind Rivet, 1/8" Ø x 1/2" (1000pc/box)	box	2		
<b>SUB-TOTAL (A)</b>				
B. LABOR COST	No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Leadman				
Skilled Labor				
Unskilled Labor				
<b>SUB - TOTAL (B)</b>				
C. EQUIPMENT RENTAL COST	No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
	1. OCM			
	2. Contractor's Profit			
	3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>				
PAY ITEM	: Plumbing Fixtures				
COST ID	: 1002(4)		Productivity Rate: _____	Set/Hr.	
QUANTIT Y	: <b>1 LS</b>		No. Hours: _____	Hr.	
	40 Set				
A. MATERIALS : COST/UNIT		UNIT	QUANTITY	UNIT PRICE	TOTAL COST
HCG Brizo CS1223B American White Ceramic Dual Flush Toilet w/warranty protected.		set	8		
Stainless Steel 304 Bidet Handspray, B-192		set	8		
Stainless 3 Way Angle Valve Heavy Duty, 1/2" x 1/2" x 1/2"		set	8		
Flexible Hose Stainless 1/2" x 1/2" Heavy Duty		set	8		
HD Stainless Steel Floor Drain, 4" x 4"		pc	10		
American Standard Soap Holder		set	8		
Brass Faucet, as per sample		pc	8		
Teflon Tape		roll	8		
<b>SUB-TOTAL (A)</b>					
B. LABOR COST		No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Leadman					
Skilled					
Laborer					
<b>SUB - TOTAL (B)</b>					
C. EQUIPMENT RENTAL COST		No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Minor Tools					
<b>SUB - TOTAL (C)</b>					
<b>D. TOTAL DIRECT COST (A + B + C)</b>					
ADD: INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. 5 % VAT					
<b>E. TOTAL INDIRECT COST</b>					
<b>TOTAL COST (D + E)</b>					
<b>UNIT COST</b>					





**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b> <b>PAY ITEM : Aluminum Framed Glass Door, Swing Type</b> <b>COST ID : 1007(1)b</b> <span style="float:right">Productivity Rate: _____ Set/ Hr</span> <b>QUANTITY : 9.00 Sq.m.</b> <span style="float:right">No. Hours: _____ Hr.</span>				
<b>A. MATERIALS : COST/UNIT</b>	<b>UNIT</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
Aluminum Framed Swing Door complete with hinges, stainless barrel bolt (0.75 x 1.50m)	Sq.m.	9.000		
<b>NOTE:</b> <ol style="list-style-type: none"> <li>1. Aluminum door shall be framed w/ 3/4" x 2" tubular complete w/ aluminum sheet fixed w/ snap base &amp; cover.</li> <li>2. Provide at least 3 pieces hinges per door and 1 piece of barrel bolt.</li> <li>3. Fraction of the flat sheet shall be use for flashing. Verify to the PPSDS Infra</li> <li>4. Flat Sheet shall be provided by the NVSU.</li> </ol>				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Included in material Cost				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>	<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
		1. OCM		
		2. Contractor's Profit		
		3. 5 % VAT		
<b>E. TOTAL INDIRECT COST</b>				
<b>TOTAL COST (D + E)</b>				
<b>UNIT COST</b>				



**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Door (Flush)			
COST ID	: 1010(2)a		Productivity Rate: _____ Set. / Hr	
QUANTITY	: <b>6.00 Set</b>		No. Hours: _____ Hr.	
<b>A. MATERIALS : COST/UNIT</b>		<b>UNIT</b>	<b>No. of</b>	<b>UNIT PRICE</b>
Marine Plywood, 1/4" x 4' x 8' (NVSU Counter Part)		pc	12	
G-Melina or Equivalent, 2"x3"x7' (NVSU Counter Part)		pc	18	
G-Melina or Equivalent, 2"x2"x7' (NVSU Counter Part)		pc	12	
CW Nail, Assorted		kg	6	
Consumables (Stickwell Glue, etc.)		LS	1	
<b>NOTE:</b>				
1. Plywood shall be provided the university for the fabrication of flush door.				
2. Portion of the the plywood not used for the door shall be use to repair undercounter cabinet door.				
3. Fabrication of doors methodology shall be approved by PPSDS Infra Section.				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
Leadman				
Skilled				
Labor				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. 5 % VAT				
<b>E. TOTAL INDIRECT COST</b>				
				TOTAL COST (D + E)
				<b>UNIT COST</b>

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Unglaze Tiles			
COST ID	: 1018(2)		Productivity Rate: _____	Sq.m./Hr.
QUANTIT Y	: <b>34.52</b> <b>Sq.m.</b>		No. Hours: _____	Hr.
<b>A. MATERIALS : COST/UNIT</b>		<b>UNIT</b>	<b>No. of</b>	<b>UNIT PRICE</b>
Unglazed Porcelain Tiles, 30cm x 30cm, approved texture		pc	422	
Portland Cement, 40kg/bag		bag	12	
Tile Adhesive, ABC (3mm thick)		bag	7	
Tile Grout, match color w/ tiles		bag	5	
Consumables		LS	1	
Floor Area:				
Ground Floor CR:	16.96     Sq.m.			
Second Floor CR:	16.96     Sq.m.			
	34.52     Sq.m.			
<i><b>NOTE:</b>     Existing floor tiles shall be removed and dispose properly at site directed by the monitoring engineer.</i>				
<i>Proper removal shall be done not to damage the wall tiles.</i>				
<i>Avoid sewer lines to be filled with debris. Apply cover prior to removal works.</i>				
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
Leadman				
Skilled				
Labor				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT RENTAL COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
Minor Tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
ADD: INDIRECT COST				
		1. OCM		
		2. Contractor's Profit		
		3. 5 % VAT		
<b>E. TOTAL INDIRECT COST</b>				
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>





**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b> <b>PAY ITEM : Repair/Replacement of Conduits/Pipes, Boxes and Fittings</b> <b>COST ID : 1100(11)</b> <b>QUANTITY : 1 LS</b>					Productivity Rate: _____ Ln.m./Hr No. Hours: _____ Hr.	
<b>33 Ln.m.</b>					40 set	
A. MATERIALS : COST/UNIT			UNIT	QTY	UNIT PRICE	TOTAL COST
20mmØ uPVC Thick Wall			pc	10		
20mmØ uPVC Long Elbow			pc	10		
Junction Box w/ cover and screw			pc	20		
2 x 4 Utility Box			pc	20		
400 ml.PVC Solvent			can	5		
Tie Wire			kg	4		
<b>SUB-TOTAL (A)</b>						
B. LABOR COST			No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Leadman (REE/RME)						
Electrician (Skilled)						
<b>SUB - TOTAL (B)</b>						
C. EQUIPMENT COST			No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Minor Tools						
<b>SUB - TOTAL (C)</b>						
<b>D. TOTAL DIRECT COST (A + B + C)</b>						
<b>ADD: INDIRECT COST</b>						
1. OCM						
2. Contractor's Profit						
3. 5 % VAT						
<b>E. TOTAL INDIRECT COST</b>						
<b>TOTAL COST (D + E)</b>						_____
<b>UNIT COST</b>						

**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b>				
<b>PAY ITEM :</b> Repair/Repacement of Wires and Wiring Devices			Productivity Rate: _____ Ln.m/Hr.	
<b>COST ID :</b> 1101(34)			No. Hours: _____ Hr.	
<b>QUANTITY :</b>				
<b>1 LS</b> <b>2400 Ln.m. 164 set</b>				
<b>A. MATERIALS : COST/UNIT</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
3.5mm <sup>2</sup> THHN Cu. Wire	Ln.m.	1200		
2.0mm <sup>2</sup> THHN Cu. Wire	Ln.m.	1200		
1-gang, switch wide series	set	21		
2-gang, switch wide series	set	27		
3-gang, switch wide series	set	4		
2 Gang Universal Outlet w/ ground	set	56		
Electric Tape (Big)	roll	20		
2 x 4 Utility Box, surface type, white, uPVC	pc	56		
screw with tox, 1", (1000pcs/box)	box	2		
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Leadman (REE/RME)				
Electrician (Skilled)				
<b>SUB - TOTAL (B)</b>				
				14,403.74
<b>C. EQUIPMENT COST</b>	<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Minor tools				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
1. OCM 2. Contractor's Profit 3. 5 % VAT				
<b>E. TOTAL INDIRECT COST</b>				
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>

**DETAILED UNIT PRICE ANALYSIS**

JOB : <b>REPAIR OF GUESTEL</b>				
PAY ITEM : Lighting Fixtures and Lamps			Productivity Rate: _____ Set/Hr	
COST ID : 1103(1)			No. Hours: _____ Hr.	
QUANTITY : <span style="float:right"><b>1 LS</b></span>				
<b>A. MATERIALS : COST/UNIT</b>				
	UNIT	QTY	UNIT PRICE	TOTAL COST
20Watts LED Bulb, Daylight	pc	19.00		
16Watts LED Bulb, Daylight	pc	13.00		
E27 Ceiling Receptacle 4¼", Porcelain	pc	22.00		
Twinhead Emergency Lamp, LED lamp,automatic, with built in charger and battery and overcharge protection, battery type : 6V-4.5Ah, charging time : 20-24hr, usage : 17-32Hr	set	16.00		
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>				
	No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Leadman (REE/RME) Electrician (Skilled)				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT COST</b>				
	No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Minor Tools (Ladder, etc.)				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
	1. OCM 2. Contractor's Profit 3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
				_____
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>

**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b>				
<b>PAY ITEM :</b> Exhaust Fan		Productivity Rate: _____ Set/Hr		
<b>COST ID :</b> 1200(5)b		No. Hours: _____ Hr.		
<b>QUANTITY :</b> 1 LS 24 set				
<b>A. MATERIALS :</b>				
<b>COST/UNIT</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
Exhaust Fan, 12" Wall mounted, 50W	pc	2.00		
Consumables	LS	1.00		
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>				
	No. of Person/s	No. of Hour/s	Hourly Rate	Total Cost
Electrician (Skilled)				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT COST</b>				
	No. of Equipt./s	No. of Hour/s	Hourly Rate	Total Cost
Minor Tools (Ladder, etc.)				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
	1. OCM 2. Contractor's Profit 3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
<b>TOTAL COST (D + E)</b>				
<b>UNIT COST</b>				

**DETAILED UNIT PRICE ANALYSIS**

JOB	: <b>REPAIR OF GUESTEL</b>			
PAY ITEM	: Smoke Detector with base	Productivity	Rate: _____	Set/Hr
COST ID	: 1208(2)	No. Hours:	_____	Hr.
QUANTITY	: <b>1 LS</b>			
	<b>42.00 set</b>			
<b>A. MATERIALS</b>	<b>COST/UNIT</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>
	Battery Operated Smoke Detector	pc	42.00	
	Consumables	LS	1.00	
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>		<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
	Electrician (Skilled)			
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT COST</b>		<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>
	Minor Tools (Ladder, etc.)			
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
	1. OCM			
	2. Contractor's Profit			
	3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
<b>TOTAL COST (D + E)</b>				
<b>UNIT COST</b>				

**DETAILED UNIT PRICE ANALYSIS**

<b>JOB : REPAIR OF GUESTEL</b>				
<b>PAY ITEM : Fire Alarm Bell</b>		Productivity Rate: _____ Set/Hr		
<b>COST ID : 1208(4)</b>		No. Hours: _____ Hr.		
<b>QUANTITY : 1 LS</b>				
<b>4.00 set</b>				
<b>A. MATERIALS :</b>	<b>UNIT</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>TOTAL COST</b>
Resettable Manual Call Point Fire Alarm Pull Station, 230V/12V DC, (includes fire alarm bell and fire alarm pull station)	pc	4.00		
Consumables	LS	1.00		
<b>SUB-TOTAL (A)</b>				
<b>B. LABOR COST</b>	<b>No. of Person/s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Electrician (Skilled)				
<b>SUB - TOTAL (B)</b>				
<b>C. EQUIPMENT COST</b>	<b>No. of Equipt./s</b>	<b>No. of Hour/s</b>	<b>Hourly Rate</b>	<b>Total Cost</b>
Minor Tools (Ladder, etc.)				
<b>SUB - TOTAL (C)</b>				
<b>D. TOTAL DIRECT COST (A + B + C)</b>				
<b>ADD: INDIRECT COST</b>				
	1. OCM 2. Contractor's Profit 3. 5 % VAT			
<b>E. TOTAL INDIRECT COST</b>				
				_____
				<b>TOTAL COST (D + E)</b>
				<b>UNIT COST</b>

## SUMMARY SHEET

MATERIAL	UNIT	UNIT PRICE
Fire Safety Evaluation Clearnace Fee	LS	
Brgy. Clearnace For Construction Fee	LS	
Building Permit Form Notarial Fee	LS	
Profesional Fee (PPE, ECE)	LS	
Blue Print/Plan Photo Copy including other attachments	LS	
Ancillary Permit Fee	LS	
Tarpaulin Printed Project Billboard (4' x 8') complete with project information and wooden frame	pc	
Safety Helmet	MD	
Safety Vest	MD	
Safety Gloves	MD	
Eye Googles	MD	
PPE Signage (4' x 8')	set	
Safety First (4' x 4')	set	
Warning Signs (2' x 3')	set	
Caution Tape, 1000 ft	roll	
Perforated Double Rib Spandrel, 0.40mmx4"x1.20m (verify)	pc	
End Molding, 0.40mm x 6" x 8ft	pc	
Metal Furring, 0.60mm x 25 x 50mm	pc	
Carrying Channel, 1mm x 12mm x38mm x 5m	pc	
Tox with Screws, # 6 (50 pcs/pack)	box	
Blind Rivet, 1/8" x 1/2" (800pc/Box)	box	
PVC Ceiling Panel Trio Series 25cm x 2.95m	pc	
End Moulding, 2920x30x10x14(mm)	pc	
Center Moulding, 3000x	pc	
Carrying Channel, 0.80mm x 12mm x 38mm x 5m	pc	
Double Metal Furring, 0.60mm x 19mm x 50mm x 5m	pc	
Double Furring Clip	pc	
Hanger Rod Set	set	
Prepainted Double Rib Type, Long Span, 0.50mmx 1.05x6.5m	pc	
Prepainted Ridge Roll, 0.50mmX0.80mX2.40m (Fabricated)	pc	
Flat Sheet, 0.5mm x 4' x 8' (NVSU Counter Part)	pc	
Tekscrew, # 12	pc	
Flexibond Water Proofing (2 Coats)	gal	
Portland Cement, Holcim (40kg/Bag)	bag	
HandyFix Multi-Purpose Adhesive	each	
Leak Plug, 4kg/gal	gal	
Metal Stud, 0.80mm x32mm x 76mm x 3	pc	
Metal Track, 0.80mm x 32mm x 76mm x 3m	pc	
FICEM Board, 9mm x 4' x 8'	pc	
Metal Screw with Tox, # 10	pc	
Ficem Screw/Black Screw, 1 1/2"	Box	
Blind Rivet, 1/8" Ø x 1/2" (1000pc/box)	box	
HCG Brizo CS1223B American White Ceramic DualFlush Toilet w/warranty protected.	set	
Stainless Steel 304 Bidet Handspray, B-192	set	
Stainless 3 Way Angle Valve Heavy Duty, 1/2" x 1/2" x 1/2"	set	
Flexible Hose Stainless 1/2" x 1/2" Heavy Duty	set	
HD Stainless Steel Floor Drain, 4" x 4"	pc	
American Standard Soap Holder	set	
Brass Faucet, as per sample	pc	
Teflon Tape	roll	
HD Door Knob, Yale or equivalnet	set	
Cylindrical Hinge, 3/4" Ø	pair	
Brass Plain Bearing Loose Pin Door Hinges, Yale, 3.50" x 3.50"	pair	





Resettable Manual Call Point Fire Alarm Pull Station, 230V/12V DC, (includes fire alarm bell and fire alarm pull station)	pc	
	pc	

<b>LABOR</b>	<b>Unit</b>	<b>Rate / Hr</b>
Part Time Safety Officer	hr	
Leadman	hr	
Skilled Laborer	hr	
Unskilled Laborer	hr	

<b>EQUIPMENT</b>	<b>Unit</b>	<b>Rate/Hr</b>
Scaffolding Sets (H-Frames, GI Pipes w/ Clamps)	LS	

## ***Section IX. Checklist of Technical and Financial Documents***

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; **and**
- (d) Special PCAB License in case of Joint Ventures; **and** registration for the type and cost of the contract to be bid; **and**
- (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- (f) Project Requirements, which shall include the following:
- a. Organizational chart for the contract to be bid;
- b. List of contractor's key personnel (*e.g.*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
- c. List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- (g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

#### Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

### *Class "B" Documents*

- (i) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and

abide by the provisions of the JVA in the instance that the bid is successful.

## II. FINANCIAL COMPONENT ENVELOPE

(j) Original of duly signed and accomplished Financial Bid Form; **and**

### *Other documentary requirements under RA No. 9184*

(k) Original of duly signed Bid Prices in the Bill of Quantities; **and**

(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**

(m) Cash Flow by Quarter.

