

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

**PROJECT 2021-25: *IMPROVEMENT OF GATE 1
FOR BAMBANG 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.

TABLE OF CONTENTS

Glossary of Terms, Abbreviations, and Acronyms	5
Section I. Invitation to Bid.....	8
Section II. Instructions to Bidders	9
1. Scope of Bid.....	12
2. Funding Information	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices.....	13
5. Eligible Bidders	13
6. Origin of Associated Goods	13
7. Subcontracts.....	13
8. Pre-Bid Conference.....	14
9. Clarification and Amendment of Bidding Documents.....	14
10. Documents Comprising the Bid: Eligibility and Technical Components	14
11. Documents Comprising the Bid: Financial Component	15
12. Alternative Bids	15
13. Bid Prices.....	15
14. Bid and Payment Currencies	16
15. Bid Security	16
16. Sealing and Marking of Bids	16
17. Deadline for Submission of Bids	16
18. Opening and Preliminary Examination of Bids	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post Qualification.....	17
21. Signing of the Contract.....	17
Section III. Bid Data Sheet	18
Section IV. General Conditions of Contract	20
1. Scope of Contract.....	21
2. Sectional Completion of Works.....	21
3. Possession of Site.....	21
4. The Contractor’s Obligations	21

5. Performance Security	22
6. Site Investigation Reports.....	22
7. Warranty	22
8. Liability of the Contractor	22
9. Termination for Other Causes	22
10. Dayworks.....	23
11. Program of Work.....	23
12. Instructions, Inspections and Audits	23
13. Advance Payment	23
14. Progress Payments.....	23
15. Operating and Maintenance Manuals	23
Section V. Special Conditions of Contract	25
Section VI. Specifications	27
Section VII. Drawings.....	29
Section VIII. Bill of Quantities.....	31
Section IX. Checklist of Technical and Financial Documents	33

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 CircularNo. 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 2021-25: Improvement of Gate 1
for Bambang Campus***

1. The *Nueva Vizcaya State University*, through the *Special Trust Fund (F164)* intends to apply the sum of *Php2,000,000.00* being the *Approved Budget for the Contract (ABC)* to payments under the contract for *2021-25: Improvement of Gate 1 for Bambang Campus*. 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 *150 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 August 20, 2021 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 Php5,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *through electronic means*.
6. The *NVSU* will hold a Pre-Bid Conference¹ on *August 31, 2021 @ 10:00am at the Function Room, 3/F New Administration Building, NVSU Bayombong, Campus* and through videoconferencing/webcasting *via Zoom*, which shall be open to prospective bidders. To reduce the risks and hazards of community transmission of COVID-19, the BAC shall conduct meetings and conferences **via ZOOM (Meeting ID: 904 584 4579, Password: nvsu@2021)** until further notice, or until such time that the state of calamity, or implementation of community quarantine or similar government restrictions shall have been lifted by the proper government authorities.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a pre-bid conference.

7. Bids must be duly received by the BAC Secretariat through courier submission at the office address indicated below on or before September 10, 2021 at 5:00pm. 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 *September 13, 2021 at 9:00am at the given address and via Zoom (Meeting ID: 283 326 9518, Password: nvsu@2021)*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *Submission of Bid Envelopes by the bidder's representative must be accompanied by an authorization through a Special Power of Attorney (SPA):
A limit of three (3) projects shall be awarded per contractor. In case that a contractor won more than 03 projects, the BAC shall determine the 03 projects;
and

In case a contractor wins more than one project, the contractor must detail specific manpower and equipment for every project.*
11. 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.
12. For further information, please refer to:

MS. MARITNESS N. MORTERA
MS. JEANYBEE A. MARIANO
MS. DIANNE MARGARETH B. TITO
MR. RICHARD JOHN D. GUZMAN

MS. FLORIDA P. URBANO
MS. JULIET S. SANCHEZ

UBAC Secretariat UBAC Secretariat

3rd floor UBAC Office, New Administration Building NVSU Bayombong Campus,
Bayombong, Nueva Vizcaya Tel. No. 078-321-2112-138 (trunkline)
Email address: [**ubacbayombong@gmail.com**](mailto:ubacbayombong@gmail.com)

13. You may visit the website:

For downloading of Bidding Documents: [**www.nvsu.edu.ph**](http://www.nvsu.edu.ph) on August 20, 2021.

ARACELI V. DOMAGAS, RCE, PhD

UBAC Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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 *Improvement of Gate 1 for Bambang Campus*, with Project Identification Number *Project 2021-25*.

[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 *Special Trust Fund (F164)* in the amount of *Php2,000,000.00*

2.2. The source of funding is:

[If an early procurement activity, select one and delete others:]

- a. NGA, the National Expenditure Program.
- b. GOCC and GFIs, the proposed Corporate Operating Budget.
- c. LGUs, the proposed Local Expenditure Program.

[If not an early procurement activity, select one and delete others:]

- a. NGA, the General Appropriations Act or Special Appropriations.
- b. GOCC and GFIs, the Corporate Operating Budget.
- c. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

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:

[Select one, delete other/s]

- 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.
- b. Subcontracting is not allowed.

- 7.1. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* 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. *[If subcontracting is allowed during the contract implementation stage, state:]* 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 *{[insert if applicable]}* 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. A valid PCAB License is required, and in case of joint ventures, a valid special PCAB License, and registration for the type and cost of the contract for this Project. 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 Bid 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:*

[Select one, delete other/s]

a. Philippine Pesos.

b. *[indicate currency if procurement involves a foreign-denominated bid as allowed by the Procuring Entity, which shall be tradeable or acceptable by the BSP.]*

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 *January 11, 2022*. 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)

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.

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.

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.

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: <i>2021-25: Improvement of Gate 1 for Bambang Campus</i>						
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 style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Key Personnel</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>General Experience</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>			
<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>					
10.5	The minimum major equipment requirements are the following: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Equipment</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Capacity</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td colspan="3" style="border-bottom: 1px solid black;"><u>(Referred to DUPA)</u></td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	<u>(Referred to DUPA)</u>		
<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>					
<u>(Referred to DUPA)</u>							
12	<i>[Insert Value Engineering clause if allowed.]</i>						
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: <p style="margin-left: 40px;">a. The amount of not less than <u>Php40,000.00</u> <i>[Insert two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <p style="margin-left: 40px;">b. The amount of not less than <u>Php100,000.00</u> <i>[Insert five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p>						
19.2	Partial bids are allowed, as follows: <i>[Insert grouping of lots by specifying the items and the quantity for every identified lot.]</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>						
21	Additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, such as construction schedule and S-curve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.						

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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.

ers 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.

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.

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.]</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i>
7.2	<p><i>[Select one, delete the other.]</i></p> <p><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.</p> <p><i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:]</i> Five (5) years.</p> <p><i>[In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures:]</i> Two (2) years.</p>
10	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>[insert number]</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> .
13	The amount of the advance payment is <u>Php300,000.00</u> <i>[insert amount as percentage of the contract price that shall not exceed 15% of the total contract price and schedule of payment]</i> .
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.
15.1	The date by which operating and maintenance manuals are required is <i>[date]</i> . The date by which “as built” drawings are required is <i>[date]</i> .

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> .
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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

Whenever 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.

ifferences 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 VI. Specifications

ITEM	DESCRIPTION	UNIT	QTY
800(2)	Clearing and Grubbing	LS	1.00
801(1)	Removal of Structures & Obstruction	LS	1.00
803(1)a	Structure Excavation	Cu.m.	48.64
804(1)a/b	Embankment (from Structure Excavation)	Cu.m.	30.92
900(1)c1/c2/c4/c6	Structural Concrete,Class "A",28days	Cu.m.	38.19
902(1)a	Reinforcing Steel (Deformed, Grade 40)	Kgs	2897.30
903(2)	Formworks and Falseworks (Columns, Beams, Slab, Canopy & Gutter,Stair)	LS	1.00
1001(8)	Sewer Line Works	LS	1.00
1002(24)	Cold Water Lines	LS	1.00
1002(4)	Plumbing Fixtures	LS	1.00
807(14)	Gates	LS	1.00
1004(4)2	Pre-Painted Metal Sheets, Rib Type, Long Span	Sq.m.	57.80
1013 (2) b3	Fabricated Pre-Painted Metal Roofing Accessory (Gutter & Flasing)	Sq.m.	60.00
1047(8)	Structural Steel (Roof Framing)	LS	1.00
1018(1)	Glazed Tiles and Trims	Sq.m	92.75
1027(1)	Cement Plaster Finish	Sq.m	236.35
1010(1)a	Panel Door and Frames	set	1.00
1032(1)b	Painting Works (Masonry)	Sq.m.	161.60
1032(1)c	Painting Works(Steel)	Sq.m	172.50
1046(2)a2	CHB Non-Load Bearing(incl. RSB) 150mm	Sq.m	221.76
1100(10)	Conduits, Boxes and Fittings	LS	1.00
1101(33)	Wires and Wiring Devices	LS	1.00
1102(1)	Panel Board with Main and Branch Breakers	LS	1.00
1103(1)	Lighting Fixtures and Lamps	LS	1.00
B.5	Project Billboard/Signboard	LS	1.00
B.1	Offices, Shops & Workmens Accommodation for the Contractor	LS	1.00
B.7(2)	Occupational safety and health	LS	1.00
B.16	Recognition Plate/Project Marker	LS	1.00
B.20	Temporary Fence	LS	1.00

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

Section VIII. Bill of Quantities

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).

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 provisionalsum 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

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

Bill of Quantities

Name of Project : **2021-25: Improvement of Gate 1 for Bambang Campus**
 Location : NVSU Bayombong, Nueva Vizcaya
 Mode of Implementation : Public Bidding
 Source of Fund : Special Trust Fund
 Number of Calendar Days to Complete: 150 calendar days
 Approved Budget for Contract : Php2,000,000.00

ITEM	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT COST	AMOUNT
800(2)	Clearing and Grubbing	LS	1.00		
801(1)	Removal of Structures & Obstruction	LS	1.00		
803(1)a	Structure Excavation	Cu.m.	48.64		
804(1)a/b	Embankment (from Structure Excavation)	Cu.m.	30.92		
900(1)c1/c2/c4/c6	Structural Concrete, Class "A", 28days	Cu.m.	38.19		
902(1)a	Reinforcing Steel (Deformed, Grade 40)	Kgs	2897.30		
903(2)	Formworks and Falseworks (Columns, Beams, Slab, Canopy & Gutter, Stair)	LS	1.00		
1001(8)	Sewer Line Works	LS	1.00		
1002(24)	Cold Water Lines	LS	1.00		
1002(4)	Plumbing Fixtures	LS	1.00		
807(14)	Gates	LS	1.00		
1004(4)2	Pre-Painted Metal Sheets, Rib Type, Long Span	Sq.m.	57.80		
1013 (2) b3	Fabricated Pre-Painted Metal Roofing Accessory (Gutter & Flasing)	Sq.m.	60.00		
1047(8)	Structural Steel (Roof Framing)	LS	1.00		
1018(1)	Glazed Tiles and Trims	Sq.m	92.75		
1027(1)	Cement Plaster Finish	Sq.m	236.35		
1010(1)a	Panel Door and Frames	set	1.00		
1032(1)b	Painting Works (Masonry)	Sq.m.	161.60		
1032(1)c	Painting Works(Steel)	Sq.m	172.50		
1046(2)a2	CHB Non-Load Bearing(incl. RSB) 150mm	Sq.m	221.76		
1100(10)	Conduits, Boxes and Fittings	LS	1.00		
1101(33)	Wires and Wiring Devices	LS	1.00		
1102(1)	Panel Board with Main and Branch Breakers	LS	1.00		
1103(1)	Lighting Fixtures and Lamps	LS	1.00		
B.5	Project Billboard/Signboard	LS	1.00		
B.1	Offices, Shops & Workmens Accommodation for the Contractor	LS	1.00		
B.7(2)	Occupational safety and health	LS	1.00		
B.16	Recognition Plate/Project Marker	LS	1.00		
B.20	Temporary Fence	LS	1.00		
		SUB TOTAL:			
		TOTAL ESTIMATED (DIRECT + INDIRECT)COST:			

Prepared by:

Civil Engineer
PRC No:- _____ PTR No.: _____

TIN No.: _____

Submitted by:

Contractor's Representative

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Clearing and Grubbing
 COST SHEET ID 800(2)
 QUANTITY **1.00** **LS**

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: 1. Removal of all plants and other things attached or w/in the area.				
2. General Cleaning after the completion of the projects.				
Notes: 1. Coordinate to the concerned personnel before removing/moving/transferring such things. 2. No plants or anything owned by the university w/in the area shall be taken by your laborers. 3. All works shall be done in a good workmanship in all part of the project. 4. Proper documentation before and after the construction activities to be submitted every week at PPSDS office. 5. Provide PPE's for all laborers to be use when at work. 6. The project site shall be cleaned for any debris after the completion of the project including scattered paints, and other construction waste.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman 2. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
				TOTAL COST (D + E)
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Removal of Structures & Obstruction
 COST SHEET ID 801(1)
 QUANTITY **1.00 LS**

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Removal/demolition of existing masonry fence w/ grills, existing concrete shed, entrance gate and other structures that are not necessary or obstruct the project. This includes sidewalk pavements, cutting of existing pavement for sewer and water line, etc.				
	Consumables (Cutting Disc, grinding disc, Chisel, etc.)	LS	1.0		
Notes:	1. The area shall be temporarily enclosed by old GI sheet to be provided by the university prior to the removal of the masonry fence. 2. All debris shall be removed and dump immediately at the clisoc field. Refer to PPSDS for the site. 3. All salvage materials shall be turnover immediately at the supply office w/ complete documentations. 4. No salvage materials shall be subjected for "Bote Landok" 5. All workers shall be provided w/ PPE's. No PPE's means No work.				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	Leadman				
	Unskilled Labor				
SUB-TOTAL (B)					

C. EQUIPMENT RENTAL	QUANTITY		Hourly Rate	Total Cost
	No. of Equipment	Total Hours		
a. Backhoe with Breaker (0.80 cu.m capacity)	1			
b. Dumptruck, 5.0 cu.m. capacity	1			
b. Minor Tools				
Equipment operator wages should be included in Note: the equipment rental rates.				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Structure Excavation
 COST SHEET ID 803(1)a
 QUANTITY **48.64 Cu.m.**

PRODUCTION RATE: _____ Cu.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Excavation of column footing, wall footing, existing sidewalk, etc.				
	C1F1 4.32				
	C1F2 9				
	C2F3 9.6				
	SF 1.92				
	WF 8.64				
Ex. Side Walk:	12.828				
	WB 1.728				
	SL& WL 0.6				
	48.636 Cu.m.				
Notes: 1. All excavated soil shall be placed on area that will not obstruct the traffic flow. 2. All excavation shall be true to line, elevation/depth and spacing.					
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	Leadman				
	Unskilled Labor				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
	a. Backhoe, 0.80 cu.m. capacity	1			
	b. Minor Tools				
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST		1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST					
					TOTAL COST (D + E)
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Embankment (from Structure Excavation/Borrow)
 COST SHEET ID 804(1)a/b

QUANTITY **30.92 Cu.m.**

PRODUCTION RATE: _____ Cu.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Backfilling & filling excavated on column footing, wall footing, elevated sidewalk and other areas to be elevated.				
	Gravel Fill, max of 3/4"	Cu.m.	12.0		
	From Excavation: 30.92	Cu.m.			
Notes:	1. Backfill materials shall be free from injurious material and it shall be compacted. 2. Use plate compactor for the compaction. 3. Gravel fill shall be minimum of 50mm thick.				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
Manual:					
a. Leadman					
b. Unskilled Labor					
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
a. Backhoe, 0.80cu.m.		1			
b. Minor Tools					
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST		1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST					
		TOTAL COST (D + E)			
		UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Structural Concrete, Class "A",28days
 COST SHEET ID 900(1)c1/c2/c4/c6
 QUANTITY **38.19 Cu.m.**

PRODUCTION RATE: _____ Cu.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Column footing, wall footing, column, beams, girders, cantilever beams, slab on fill, ramps, curbs, gutter, C-slab and others including restoration of cut slab and walls.				
1. Portland Cement, Holcim	bags	325.0		
2. Screened Sand, S-1	Cu.m.	20.0		
3. Screened Gravel, G-1 (3/4" max. size)	Cu.m.	39.0		
Canopy, Ramp=		0.72		
Col Footing:		5.352		
Wall Footing:		3.696		
Slab on Fill Road:		7.5375		
Sidewalk Slab & C-Slab:		4.63875		
Restoration of FT Slab:		2.9964		
Column:		9.03105		
Rbeams & Bond Beam:		2.8704375		
Dropped Curb:		1.35		
Cu.m.		38.19		
Notes: <ol style="list-style-type: none"> All concrete mixtures shall be 1:2:3. Use standard measuring box. Using "timba 2x" shall not be allowed. Aggregates shall be free from dirt (roots, leaves and mud soils, etc) Concrete slump shall be maintained throughout the concrete works. Form shall be free from "awang" before pouring mixtures. 				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
Leadman				
Skilled Labor				
Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
1. One bagger Mixer	1			
2. Minor Tools				

SUB - TOTAL (C)	
D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM
	2. Contractor's Profit
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <u> </u>
	UNIT COST

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Reinforcing Steel (Deformed, Grade 40)
 COST SHEET ID 902(1)a
 QUANTITY 2,897.30 **Kgs**

PRODUCTION RATE: _____ kg/Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Column footing, wall footing, column, beams, girders, cantilever beams, slab on fill, ramps, curbs, gutter and cantilever slab others.				
230 1. RSB, 16mm Ø x 6.0m	kg	2179.0		
45 2. RSB, 12mm Ø x 6.0m	kg	239.8		
260 3. RSB, 10mm Ø x 6.0m	kg	961.0		
4. Tie Wire, # 16	kg	70.0		
5. Consumables, (Rust Remover, Welding Rod, etc)	LS	1.0		
CF1 (2 set): 8@1.20 BW	16mmØ	43.2		
CF2 (6 set): 7@1.0 BW	16mmØ	84		
CF3 (16 set): 5@0.85 BW	16mmØ	136		
C1(8): 6@6.0x8	16mmØ	288		
C-2(12): 6@6.0x12	16mmØ	432		
Stiff Col (5): 4@6x5	16mmØ	120		
C1(Ties): 1.2@38x8	10mmØ	364.8		
C-2(Ties): 0.75@38x12	10mmØ	342		
Stiff (Ties): 0.75@38x5	10mmØ	142.5		
G;A,B,C: 5@3x2	16mmØ	30		
G;F,G,H: 5@6x3	16mmØ	90		
G;1x1: 5@6x1	16mmØ	20		
G;2 (BB): 2@24	12mmØ	48		
G;3(a-D): 5@6	16mmØ	30		
G;3(E-G): 5@6	16mmØ	30		
G;4(A-C): 5@6	16mmØ	30		
G;4(F-G): 5@6	16mmØ	20		
WF(2): 3@24	12mmØ	72		
Ties: 10@.4	10mmØ	24		
WF(others): 3@42	12mmØ	126		
Ties: 140@0.40	10mmØ	56		
SOGTrans: 78@1.5	10mmØ	117		
SOGLong: 5@24	10mmØ	120		
Stirrups RB: 326@.75	10mmØ	244.5		
BBTies: 72@0.3	10mmØ	21.6		
SUB-TOTAL (A)				

B. LABOR COST	QUANTITY		Hourly Rate	Total Cost
	No. of Personnel	Total Hours		
Leadman Skilled Labor Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly Rate	Total Cost
	No. of Equipment	Total Hours		
1. Cut-off Machine 2. Minor Tools	1	0.00	65.00	
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Formworks and Falseworks (Columns, Beams, Slab, Canopy & Gutter, Stair)
 COST SHEET ID 903(2)
 QUANTITY 1.00 **LS**
 118.416 Sq.m. PRODUCTION RATE: _____ Sq.m/Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: column, beams, girders, cantilever beams, canopy, steps, road gutter and sidewalks. Including materials for project layout.				
1. Phenolic Board, 3/4"x 4' x 8'	pc	15.0		
200 2. Good Lumber, 2"x 2"x 8' (Not coco Lumber)	bd.ft.	532.0		
3. CW Nails, Assorted	kg	15.0		
4. Drip mold, 12mmx25mm x 3.6m - Semi-circle	pc	20.0		
5. Tie Wire, # 16	kg	5.0		
6. Consumables, Aluminum Tape, etc.	LS	1.0		
Column: 75.6 Beam: 34.4 Bond Beam: 8.416 118.416				
Notes: All salvage materials that are still usable shall be turnover to the University. Waste materials shall be properly disposed at the area directed by the PPSDS personnel. Construction site shall always be free from scattered wastes, tools & equipment at all time.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
Fabrication: Leadman Skilled Labor Unskilled Labor				
Installation & Stripping: Leadman Unskilled Labor				
SUB-TOTAL (B)				

C. EQUIPMENT RENTAL	QUANTITY		Hourly Rate	Total Cost
	No. of Equipment	Total Hours		
1. Scaffolding Rentals, H-Frames, GI Pipes w/ Clamps, etc. 2. Minor Tools This rental shall cover from the start of the project until completion.	LS	1.00		
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
			1. OCM	
			2. Contractor's Profit	
			3. VAT	
E. TOTAL INDIRECT COST				
			TOTAL COST (D + E)	<hr/> <hr/>
			UNIT COST	

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Sewer Line Works
 COST SHEET ID 1001(8)
 QUANTITY 1.00 **LS**
24.00 Ln.m. PRODUCTION RATE: _____ Ln.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing & installation of sewer lines for lavatory connected to the waste basin to be constructed.				
1. uPVC Pipe, 3" Ø x 3.0m series 1000	pc	5.0		
2. uPVC Pipe, 2" Ø x 3.0m series 1000	pc	2.0		
3. PVC Wye Reducer, 3" Ø x 2" Ø	pc	3.0		
4. PVC Bend, 2" Ø - 45deg	pc	3.0		
5. PVC Bend, 3" Ø - 45deg	pc	1.0		
6. PVC Elbow, 2" Ø x 90°	pc	4.0		
7. PVC Tee, 2" Ø x 2" Ø	pc	3.0		
8. PVC Cleanout w/ plug 3" Ø	set	1.0		
9. PVC P-Trap, 2" Ø	pc	3.0		
10. Solvent Cement 400cc	pc	2.0		
11. Consumables	LS	1.0		
NOTE: Provide Catch basin for the discharge of the wash basin sink.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Plumber)				
2. Skilled Labor (Plumber)				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
1. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
				TOTAL COST (D + E)
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Cold Water Lines
 COST SHEET ID 1002(24)
 QUANTITY 1.00 **LS**
24 Ln.m.

PRODUCTION RATE: _____ Ln.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing and Installation of water supply line tapped from the nearest main pipe line of the university.				
1. PPR Pipe, 25mm Ø PN 20	pc	5.0		
2. PPR Pipe 20mm Ø x 4.0m PN 20	pc	2.0		
3. PPR Coupling, 25mm Ø	pc	4.0		
4. PPR Tee Reducer, 25mmx20mm Ø	pc	2.0		
5. PPR Ball Valve 25 Ø	pc	1.0		
6. PPR Elbow 90° x 20 Ø	pc	2.0		
7. PPR Threaded Tee, 20mm x20mm Ø	pc	2.0		
8. PPR Cap, 20mm Ø	pc	2.0		
9. Consumables (other ppr pipes fittngs for tapping, etc.)	LS	1.0		
Notes: 1. Refer to the PPSDS office for the location of Tapping points. 2. Pipes shall be embedded on the existing road pavement. 3. Piping layout shall be done in good workmanship.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Plumber)				
2. Skilled Labor (Plumber)				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
1. Minor Tools (Fusion Machine, Pipe Cutter, etc.)				
SUB - TOTAL (C)				

D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM
	2. Contractor's Profit
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <u> </u>
	UNIT COST

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**

PAY ITEMS Plumbing Fixtures

COST SHEET ID 1002(4)

QUANTITY 1.00 LS
4.0 set

PRODUCTION RATE: _____ Set/Hr
NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing and installation of plumbing fixtures included in the POW.				
1. Modern Rect. White Porcelain BR Vessel Sink, Above Counter	set	2.0		
2. Stainless Faucet, complete w/ Foot Pedal Valve (as per sample)	set	2.0		
3. Soap Holder, HD	set	1.0		
4. Tissue/Paper Holder, HD	set	1.0		
5. Solvent Cement 400cc	can	2.0		
6. Consumables	LS	1.0		
Notes: 1. Lavatory sink shall be above counter, 21.3" x 16.3" White Porcelain ceramic bathroom vessel sink. As per sample. 2. Lavatory P-trapped shall be uPVC. See Sewer line item. 3. Lavatory shall include faucets and fittings. 4. All fixtures shall be installed in good workmanship.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Plumber)				
2. Skilled Labor (Plumber)				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
1. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
E. TOTAL INDIRECT COST				
				TOTAL COST (D + E)
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Gate
 COST SHEET ID 807(14)
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ LS
 NUMBER OF _____
 HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Fabrication and installation of G/1, G/2, G/3, G/4, including vert. tubular near G/4 and extension of CHB fence on grid line H to N, etc.				
5.96	1. Tubular, 2.50mm x 40mmx120mm (8pc)	kg	286.1		
3.6	2. Tubular, 3.0mm x 50mmx 50mm (21pc)	kg	453.6		
2.64	3. Tubular, 2.5mm x 25mmx 25mm (40)	kg	633.6		
1.13	4. Square bar, 12mm Standard (15)	kg	101.7		
	5. Stainless Cylindrical hinge, 1" Ø	Pcs	20.0		
	6. 1/2" anchor bolt	Pcs	40.0		
	7. Fabricated Barrel Bolt, (Made of 16mmØ & flat bar)	set	4.0		
	8. Fabricated Foot bolt, (made of 16mmØ plain bar & FB)	Pcs	1.0		
	9. Welding rod (5kg/box), E6013 special	Box	8.0		
	10. Consumables (Grinding Disc, paint brush, other gate accessories not specified, etc.)	LS	1.0		
<p>Notes: 1. The gate shall be done in a good workmanship; it shall be durable and properly anchored. 2. The administration gate shall be provided w/ fabricated HD barrel bolt, stainless cylindrical hinges and foot bolt. 3. All gate shall be leveled vertically & horizontally. 4. Provide adequate dowels (16mm Ø) for gate anchorage. Main gate shall be provided w/ 4 hinges per gate. The other gates shall be at least with 3 set of hinges and shall be properly welded on the dowels provided. 5. This include repair of the existing accordion door. It shall be lubricated and painted of approved color.</p>					
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
1. Leadman					
2. Skilled Labor					
3. Unskilled Labor					
SUB-TOTAL (B)					

C. EQUIPMENT RENTAL	QUANTITY		Hourly Rate	Total Cost
	No. of Equipment	Total Hours		
Welding Machine (Inverter Type) Cut-off Machine Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST				
				TOTAL COST (D + E)
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Pre-Painted Metal Sheets, Rib Type, Long Span
 COST SHEET ID 1004(4)2
 QUANTITY 57.80 **Sq.m.**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Furnishing and installation of complete roofing Scope: sheet.				
4.00 1. Twin RIBB Type # 0.50mm x 4.0m	pcs	24.0		
4.50 # 0.50mm x 4.50m	pcs	4.0		
4.20 # 0.50mm x 4.2m	pcs	4.0		
2.40 # 0.50mm x 2.40m	pcs	3.0		
3.10 # 0.50mm x 3.1m	pcs	2.0		
2. Blind Rivet x 12mm	box	2.0		
3. HD Tekscrew x 25mm	pcs	1500.0		
4. Consumables, Drill bit, Sealant, paints, etc.)	LS	1.0		
Notes: 1. Roofing sheet shall be brand new, free from damages 2. Roofing sheet shall be provided with adequate tekscrews and rivet.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Fabricated Pre-Painted Metal Roofing Accessory (Gutter & Flashing)
 COST SHEET ID 1013 (2) b3
 QUANTITY 60.00 Ln.m.

PRODUCTION RATE: _____ Ln.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing and Installation of flashing & gutter.				
1. End flashing, # 40mm x 600mm x 2.4m (approved design)	pcs			
2. Prepainted Gutter, 0.5mm x approved design	pcs			
3. Consumables (Tek screw, Blind Rivet, ec.)	LS			
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS				
JOB	IMPROVEMENT OF GATE - 1			
PAY ITEMS	Structural Steel (Roof Framing)			
COST SHEET ID	1047(8)			
QUANTITY	1.00	LS		
		kg	PRODUCTION RATE: _____ kg/Hr.	
			NUMBER OF HOURS: _____ Hr.	
A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Fabrication and erection of trusses, including installation of C-purlins, cleats, sag rod, plates and others.				
1. Angle bar 6mm x 50 x 50 x 6.0m	pcs	30.0		
3. C-purlins 1.5mm x 50 x 100 x 6.0m	pcs	42.0		
4. Cleats Angle bar 4mm x 50 x 50 x 6.0m	pcs	2.0		
5. Sag rod RSB 12mmØ x 6.0m	pcs	8.0		
6. Cross Bracing 16mm x 6.0m plain round bar	pcs	8.0		
7. Heavy Duty turn buckle x 16mmØ	pcs	14.0		
8. Gusset Plate 6mm x 100 x 200	pcs	12.0		
9. Base Plate 12mm x 300 x300mm	pcs	12.0		
10. Welding rod (5kg/box)	box	7.0		
11. G.I.pipe Sch. 40, 50mm Ø	pcs	4.0		
12. G.I.pipe Sch. 40, 38mm Ø	pcs	8.0		
13. Consumables (Cutting Disc, Grinding Disc, etc.)	LS	1.0		
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
Fabrication:				
1. Leadman				
2. Skilled Labor				
3. Unskilled Labor				
Erection:				
1. Skilled Labor				
2. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Welding Machine, Inverter Type	1			
b. Cut-Off Machine	1			
c. Scaffolding Sets (H-Frames, GI pipes w/ Clamps, etc.)	8			
d. Minor Tools				
SUB - TOTAL (C)				

D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM
	2. Contractor's Profit
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <hr/>
	UNIT COST

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE – 1**
 PAY ITEMS Glazed Tiles & Trim
 COST SHEET ID 1018(1)
 QUANTITY 92.75 **Sq.m**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Lavatory Table and Exterior wall tiles (fence finishing facing Boulevard)				
	1. Glazed Tile 5mm x 60 x 60 (for lavatory table)	pcs	15.0		
	2. Mariwasa Digitile, 30x60 (for exterior wall) approve color.	Pcs	467.0		
	2. Tile Trim 6mm x 2.40m	pcs	3.0		
	3. Tile Grout, 5kg	pack	2.0		
	4. ABC Tile Adhesive, 25kg	bag	18.0		
	5. Portland Cement	bag	25.0		
	6. Consumables	LS	1.0		
	Lavatory= 3.82 Sq.meter Fence Tiles= 88.925 Sq.m. (verify actual area)				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
Fabrication:					
1. Leadman					
2. Skilled Labor					
3. Unskilled Labor					
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools					
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST		1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST					
		TOTAL COST (D + E)			
		UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Cement Plaster Finish
 COST SHEET ID 1027(1)
 QUANTITY 236.35 **Sq.m**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Columns, CHB walls, curb, bond beams, Scope: etc.				
1. Portland Cement, 40kg/bag	pcs	78.0		
2. Fine Sand (Wash Sand)	pcs	7.0		
NOTE: 1. Plaster finish shall be rough in preparation for the skimcoat. 2. All plaster shall be true to line at all surface and edge. 3. Plastering work shall be done by skilled mason in good workmanship.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman 2. Skilled Labor 3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Scaffolding set (H-Frames Set) b. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST				
TOTAL COST (D + E)				<hr/>
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**

PAY ITEMS Panel Door and Frame

COST SHEET ID 1010(1)a

QUANTITY 1.00 set
1.89 Sq.m.

PRODUCTION RATE: _____ Sq.m./Hr.

NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Installation of door jamb, fabricated panel door, hardware and other door accessories.				
	1. Fabricated Door Jamb, 2" x 5" - Tanguile or Equivalent	set	1.0		
	2. Fabricated Panel Door, Tanguile - verify size on site	set	1.0		
	3. Fabricated Barrel Bolt, (Made of round bar & flat bar)	set	2.0		
	4. Door Knob, Kwikset	set	1.0		
	5. HD Hinges, 4"x4"	set	3.0		
	6. Consumables	LS	1.0		
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	1. Leadman				
	2. Skilled Labor				
	3. Unskilled Labor				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
	a. Minor Tools				
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST					
	1. OCM				
	2. Contractor's Profit				
	3. VAT				
E. TOTAL INDIRECT COST					
TOTAL COST (D + E)					_____
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Painting Works (Masonry)
 COST SHEET ID 1032(1)b
 QUANTITY 161.60 **Sq.m**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Columns, Plastered CHB walls, sidewalk curb, cantilever slab, etc.				
1. Concrete Neutralizer	gal	4.0		
2. Flat latex Paint, Boysen	pail	7.0		
3. Semigloss Latex paint, Boysen	pail	6.0		
4. ABC ZEMCOAT 20K WHITE SUPERFINE	bags	8.0		
5. Tinting Color, Assorted	lit	10.0		
5. Consumables (Painting accessories, etc.)	LS	1.0		
NOTE: 1. all surfaces shall be clean or free from rust before applying paints. 2. Welding connections shall be properly grinded/sanded surface prior to the application of paints. 3. Gates and steel fence shall be coated with Quick Drying enamel. 4. All painting works shall be done in good workmanship.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools (Scaffolding Set, Paint Mixer)				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Painting Works(Steel)
 COST SHEET ID 1032(1)c
 QUANTITY 172.50 **Sq.m**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Trusses, gates and other existing exposed metals.				
	1. Epoxy Metal Primer, Gray	gal	10.0		
	2. Quick Drying Enamel Paint (Verify Color at PPSD Office)	gal	6.0		
	3. Paint Thinner	gal	12.0		
	4. Consumables (paint brush, sand paper, paint tray, putty, etc.)	LS	1.0		
NOTE: 1. all surfaces shall be clean or free from rust before applying paints. 2. Welding connections shall be properly grinded/sanded surface prior to the application of paints. 3. Gates and steel fence shall be coated with Quick Drying enamel. 4. All painting works shall be done in good workmanship. 5. All quantities shall be delivered at site and recorded on logbook.					
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	1. Leadman				
	2. Skilled Labor				
	3. Unskilled Labor				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
	a. Minor Tools (Grinder/Sander, etc.)				
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST					
		1. OCM			
		2. Contractor's Profit			
		3. VAT			
E. TOTAL INDIRECT COST					
TOTAL COST (D + E)					
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS CHB Non-Load Bearing(incl. RSB) 125mm
 COST SHEET ID 1046(2)a2
 QUANTITY 221.76 **Sq.m**

PRODUCTION RATE: _____ Sq.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: All masonry wall				
1. CHB 125mm thk	pcs	2883.0		
2. Portland Cement	bag	225.0		
3. Sand (S1)	cu.m.	12.0		
4. RSB 10mmØ x 6.0m	kgs	591.4		
5. GI Tie Wire # 16	kgs	9.0		
6. Consumables	LS	1.0		
Area Included:				
H-I 9.15				
I-J 9.15				
J-K 9.15				
K-L 9.15				
L-M 9.15				
M-N 9.15				
N-T 3.76				
F-G 8.74				
E-F 20.58				
A'-A 4.40				
A-B 20.11				
4'-3 46.75				
G&H 58.52				
Waste Basin: 4				
221.76 Sq.m.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Scaffolding Rental (H-Frames set)				
b. Minor Tools				
SUB - TOTAL (C)				

D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM
	2. Contractor's Profit
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <u> </u>
	UNIT COST

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Conduits, Boxes and Fittings
 COST SHEET ID 1100(10)
 QUANTITY 1.00 **LS**

78 Ln.m.

PRODUCTION RATE: _____ Ln.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:				
1. uPVC Electrical Conduit 20mmØ x 3.0m	pcs	22.0		
2. uPVC Electrical Conduit 25mmØ x 3.0m	pcs	4.0		
3. Entrance cap	pc	1.0		
5. PVC Junction Box	pcs	15.0		
6. PVC Utility Box	pcs	6.0		
7. Electrical Tape big	pcs	3.0		
8. Receptacle(plastic) big 100mmØ	pcs	12.0		
9. PVC Square box 4" x 4" x 4"	pcs	1.0		
10. Consumables (PVC Solvent Cement, etc.)	LS	1.0		
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Electrician/Electrical Engineer)				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
				TOTAL COST (D + E) _____
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Panel Board with Main and Branch Breakers
 COST SHEET ID 1102(1)
 QUANTITY 1.00 LS
1 set

PRODUCTION RATE: _____ Set/Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing and Installation of complete set Panel Board				
1. 15 Amp. Circuit Breaker, 2 pole, 230v Plug-in Type	pairs	2.0		
2. 20 Amp. Circuit Breaker, 2 pole, 230v Plug-in Type	pairs	1.0		
3. 20 Amp. Main safety Circuit Breaker, 2 pole, 230v	pairs	1.0		
4. 6 branches circuit breaker panelboard box , Single Phase CM	unit	1.0		
5. Consumables				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Electrician/Electrical Engineer)				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Lighting Fixtures and Lamps
 COST SHEET ID 1103(1)
 QUANTITY 1.00 LS

12 pcs

PRODUCTION RATE: _____ Set/Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing and Installation of LED Bulb.				
1. LED Bulb 20 watts	pcs	12.0		
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
1. Leadman (Master Electrician/Electrical Engineer)				
2. Skilled Labor				
3. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
a. Minor Tools				
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM			
	2. Contractor's Profit			
	3. VAT			
E. TOTAL INDIRECT COST				
	TOTAL COST (D + E)			
	UNIT COST			

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Wires and Wiring Devices
 COST SHEET ID 1101(33)
 QUANTITY 1.00 LS

330 Ln.m.

PRODUCTION RATE: _____ Ln.m./Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Electrical Wirings and Switches				
	1. 3-gang switch assy.	sets	2.0		
	2. 1-gang switch assy.	sets	1.0		
	3. 2-gang universal outlet assy.	sets	2.0		
	4. 2.0mm ² THHN cu. Wire 150m/box	box	1.0		
	5. 3.5mm ² THHN cu. Wire 150m/box	box	1.0		
	6. 5.5mm ² THHN cu. Wire 150m/box	m	30.0		
	7. Consumables (Electrical Tapes, wire clamps, etc.)				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	1. Leadman (Master Electrician/Electrical Engineer)				
	2. Skilled Labor				
	3. Unskilled Labor				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
	a. Minor Tools				
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST					
E. TOTAL INDIRECT COST					
TOTAL COST (D + E)					
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Project Billboard/Signboard
 COST SHEET ID B.5
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ Set/Hr.
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Furnishing and Installation of Printed Project Billboard.				
	1. Tarpauline (4' x 8') DPWH Format,	pc	1.0		
	2. Marine Plywood, 1/2" thick	pc	1.0		
	3. Lumber, 2"x2"x8' - G-Melina or Tanguile	Bd.Ft.	26.7		
	4. CW Nails, assorted	kg	1.0		
	5. Safety Sign Board, 2"x3" printed tarpaulin	pc	5.0		
	6. Consumables				
NOTE:	1. Project billboard shall be installed prior to the start of the project. Construction activity shall not be allowed without the billboard 2. Refer to the PPSDS personnel for the strategic location. 3. All materials for this item shall be removed and turnover to the university.				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	1. Leadman				
	2. Skilled Labor				
	3. Unskilled Labor				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
	a. Minor Tools				
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST					
		1. OCM			
		2. Contractor's Profit			
		3. VAT			
E. TOTAL INDIRECT COST					
		TOTAL COST (D + E)			
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Offices, Shops and Workmen Accommodation for the Contractor
 COST SHEET ID B.1
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Construction of Field Office and Bunkhouse - Rental Basis				
Furnishing of materials & construction of field office & bunkhouse. It shall be provided with water and electricity supply. Water & electricity supply shall be provided by the contractor w/ Meters.	LS	1.0		
NOTE: 1. Refer to PPSDS office for the location of this temporary facilities. 2. Field office and bunkhouse shall be maintained at all times. 3. It shall be removed after the construction and cleaning of the site shall be done. 4. Water & electricity consumption shall be paid based from existing current prices.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
a. Leadman				
b. Unskilled Labor				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
SUB - TOTAL (C)				
D. TOTAL DIRECT COST (A + B + C)				
ADD: INDIRECT COST				
	1. OCM 2. Contractor's Profit 3. VAT			
E. TOTAL INDIRECT COST				
TOTAL COST (D + E)				_____
UNIT COST				

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Occupational safety and health
 COST SHEET ID B.7(2)
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope: Furnishing of PPE's at the construction site.				
1. Safety Hard Hats, DTI Certified (6 yellow, 3 white, 1 brown)	set	10.0		
2. Safety gloves, Maong	pair	10.0		
3. Safety Shoes, Steel Toe	pair	10.0		
4. Consumables (Various Medicines & Vitamins, Face Shields, Face Mask, Alcohol and other disinfectant Solution.	LS	1.0		
NOTE: 1. Hard Hats shall be new and it shall be inspected and mark at PPSDS office before using. 2. Safety Hard Hats shall be turned over to the PPSDS office in good conditions.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
Safety Officer (Part Time)	1	240.00		
NOTE: 1. Part time Safety Officer shall be available at the project site once a week or as needed to give safety measures, to every laborer in doing their particular job in compliance to DOLE Safety guidelines. 2. Safety officer shall also monitor the minimum health safety protocols against Covid-19. 3. Safety officer shall submit a report every billing for this item to be considered.				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
SUB - TOTAL (C)				

D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM (N/A)
	2. Contractor's Profit (N/A)
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <hr/>
	UNIT COST

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY Recognition Plate/Project Marker
 ITEMS
 COST SHEET ID B.16
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS		UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:	Furnishing and Installation plate marker.				
	1. Acrelic Glass Plate Marker Complete with content and installation accessories.	set	1.0		
NOTE:	1. Marker content shall be refer to the PPSDS Office. 2. Marker shall be 6.25mm 300mm x 400mm acrelic glass complete with 4set screws. 3. Location of installation shall be as directed by the PPSDS personnel. 4. Marker shall be installed properly.				
SUB-TOTAL (A)					
B. LABOR COST		QUANTITY		Hourly	Total
		No. of Personnel	Total Hours	Rate	Cost
	Leadman Skilled Laborer				
SUB-TOTAL (B)					
C. EQUIPMENT RENTAL		QUANTITY		Hourly	Total
		No. of Equipment	Total Hours	Rate	Cost
SUB - TOTAL (C)					
D. TOTAL DIRECT COST (A + B + C)					
ADD: INDIRECT COST					
	1. OCM 2. Contractor's Profit 3. VAT				
E. TOTAL INDIRECT COST					
TOTAL COST (D + E)					<hr/>
UNIT COST					

DETAILED UNIT PRICE ANALYSIS

JOB **IMPROVEMENT OF GATE - 1**
 PAY ITEMS Temporary Fence
 COST SHEET ID B.20
 QUANTITY 1.00 LS

PRODUCTION RATE: _____ LS
 NUMBER OF HOURS: _____ Hr.

A. MATERIALS	UNIT	QTY	UNIT PRICE	TOTAL COST
Scope:				
1. GI Pipe, 1¼" Ø Sched. 20	pc	30.0		
2. GI Pipe Clamp	set	60.0		
3. Caution Tape, 3"x1000m	roll	2.0		
4. Tie Wire, # 16	kg	2.0		
5. Portland Cement, 40kg/bag	bags	4.0		
6. Sakoline, Blue Sack. Lona 40Kls -(Roll)	roll	3.0		
NOTE: 1. Project site shall be enclosed with sakoline framed with GI pipes. 2. Pipes & GI pipe clamps shall be turn over to the university after the completion of the project. 3. All materials to be furnished for this item shall be new. It shall be verified by the site engineer Before using. 4. Caution tapes shall be placed on the perimeter of the project at the start of the project until the completion. 5. Project site enclosure shall be maintained until the completion of the project. 6. All materials for this item shall be delivered at site and shall be logbook.				
SUB-TOTAL (A)				
B. LABOR COST	QUANTITY		Hourly	Total
	No. of Personnel	Total Hours	Rate	Cost
Leadman				
Skilled Laborer				
Unskilled Laborer				
SUB-TOTAL (B)				
C. EQUIPMENT RENTAL	QUANTITY		Hourly	Total
	No. of Equipment	Total Hours	Rate	Cost
SUB - TOTAL (C)				

D. TOTAL DIRECT COST (A + B + C)	
ADD: INDIRECT COST	
	1. OCM (N/A)
	2. Contractor's Profit
	3. VAT
E. TOTAL INDIRECT COST	
	TOTAL COST (D + E) <u> </u>
	UNIT COST

SUMMARY SHEET

A. LIST MATERIALS INCLUDED IN THE DUPA

NO.	SPECIFICATION OF MATERIALS	UNIT	UNIT PRICE
1	Portland Cement, Holcim	bag	
2	Mixed Sand & Gravel	Cu.m.	
3	Screened Sand, S-1	Cu.m.	
4	Screened Gravel, G-1 (3/4" max. size)	Cu.m.	
5	RSB, 16mm \emptyset x 6.0m (grade 40)	kg	
6	RSB, 12mm \emptyset x 6.0m (Grade 40)	kg	
7	RSB, 10mm \emptyset x 6.0m (Grade 33)	kg	
8	Tie Wire, # 16	kg	
9	Phenolic Board, 3/4"x 4' x 8'	pc	
10	Good Lumber, 2"x 2"x 8' (Not coco Lumber)	Bd.Ft.	
11	CW Nails, Assorted	kg	
12	Drip mold, 12mmx25mm x 3.6m - Semi-circle	pc	
13	uPVC Pipe, 3" \emptyset x 3.0m series 1000	pc	
14	uPVC Pipe, 2" \emptyset x 3.0m series 1000	pc	
15	PVC Wye Reducer, 3" \emptyset x 2" \emptyset	pc	
16	PVC Bend, 2" \emptyset - 45deg	pc	
17	PVC Bend, 3" \emptyset - 45deg	pc	
18	PVC Elbow, 2" \emptyset x 90°	pc	
19	PVC Tee, 2" \emptyset x 2" \emptyset	pc	
20	PVC Cleanout w/ plug 3" \emptyset	set	
21	PVC P-Trap, 2" \emptyset	pc	
22	Solvent Cement, 400cc	can	
23	PPR Pipe, 25mm \emptyset PN 20	pc	
24	PPR Pipe 20mm \emptyset x 4.0m PN 20	pc	
25	PPR Coupling, 25mm \emptyset	pc	
26	PPR Tee Reducer, 25mmx20mm \emptyset x25mm \emptyset	pc	
27	PPR Ball Valve, 25 \emptyset	pc	
28	PPR Elbow, 90° x 20 \emptyset	pc	
29	PPR Threaded Tee, 20mm \emptyset x 20mm \emptyset	pc	
30	PPR Cap, 20mm \emptyset	pc	
31	Modern Rect. White Porcelain BR Vessel Sink, Above Counter Stainless Faucet, complete w/ Foot Pedal Valve (as per sample)	set	
32	Soap Holder, HD	set	
33	Tissue/Paper Holder, HD	set	
34	Tubular, 2.50mm x 40mmx120mm	kg	
35	Tubular, 3.0mm x 50mmx 50mm	kg	
36	Tubular, 2.5mm x 25mmx 25mm	kg	
37	Square bar, 12mm Standard Size	kg	

38	Stainless Cylindrical hinge, 1" Ø	Pcs	
39	Anchor bolt, 1/2" Ø	Pcs	
40	Fabricated Barrel Bolt, (Made of 16mmØ Plain RB & flat bar)	set	
41	Fabricated Foot bolt, (made of 16mmØ plain round bar & FB)	Pcs	
42	Welding rod (5kg/box), E6013 special	Box	
43	Twin RIBB Type, # 0.50mm x 4.0m	pc	
44	Twin RIBB Type, # 0.50mm x 4.50m	pc	
45	Twin RIBB Type, # 0.50mm x 4.2m	pc	
46	Twin RIBB Type, # 0.50mm x 2.40m	pc	
47	Twin RIBB Type, # 0.50mm x 3.1m	pc	
48	End flashing, # 40mm x 600mm x 2.4m (approved design)	pc	
49	Prepainted Gutter, 0.5mm - K Style	pc	
50	Angle bar 6mm x 50 x 50 x 6.0m	pc	
51	C-purlins 1.5mm x 50 x 100 x 6.0m	pc	
52	Cleats Angle bar 4mm x 50 x 50 x 6.0m	pc	
53	Sag rod RSB 12mmØ x 6.0m	pc	
54	Cross Bracing 16mm x 6.0m plain round bar	pc	
55	Heavy Duty Turn Buckle, 16mmØ	pc	
56	Gusset Plate, 6mm x 100mm x 200mm	pc	
57	Base Plate, 12mm x 300 x300mm	pc	
58	G.I.pipe, Sch. 40, 50mm Ø	pc	
59	G.I.pipe, Sch. 40, 38mm Ø	pc	
60	Glazed Tile, 5mm x 60 x 60 (for lavatory table)	pcs	
61	Mariwasa Digitile, 30x60 (for exterior wall)	pcs	
62	Tile Trim, 6mm x 2.40m	pcs	
63	Tile Grout, 5kg	pack	
64	ABC Tile Adhesive, 25kg	bag	
65	Fabricated Door Jamb, 2" x 5" - Tanguile or Equivalent	set	
66	Fabricated Panel Door, Tanguile - verify size on site	set	
67	Fabricated Barrel Bolt, (Made of round bar & flat bar)	set	
68	Door Knob, Kwikset	set	
69	HD Hinges, 4"x4"	set	
70	Concrete Neutralizer	gal	
71	Flat latex Paint, Boysen	pail	
72	Semigloss Latex paint, Boysen	pail	
73	ABC ZEMCOAT 20K WHITE SUPERFINE	bag	
74	Tinting Color, Assorted	lit	
75	Epoxy Metal Primer, Gray	gal	
76	Quick Drying Enamel Paint	gal	
77	Paint Thinner	gal	
78	CHB 125mm thk	pc	
79	uPVC Electrical Conduit 20mmØ x 3.0m	pc	

80	uPVC Electrical Conduit 25mmØ x 3.0m	pc	
81	Entrance cap	pc	
82	PVC Junction Box	pc	
83	PVC Utility Box	pc	
84	Electrical Tape big	pc	
85	Receptacle(plastic) big 100mmØ	pc	
86	PVC Square box 4" x 4" x 4"	pc	
87	3-gang switch assy.	set	
88	1-gang switch assy.	set	
89	2-gang universal outlet assy.	set	
90	2.0mm ² THHN cu. Wire 150m/box	box	
91	3.5mm ² THHN cu. Wire 150m/box	box	
92	5.5mm ² THHN cu. Wire 150m/box	m	
93	15 Amp. Circuit Breaker, 2 pole, 230v Plug-in Type	set	
94	20 Amp. Circuit Breaker, 2 pole, 230v Plug-in Type	set	
95	20 Amp. Main safety Circuit Breaker, 2 pole, 230v	set	
96	6 branches circuit breaker panelboard box , Single Phase CM	set	
97	LED Bulb 20 watts	set	
98	Tarpauline (4' x 8') DPWH Format,	pc	
99	Marine Plywood, 1/2" thick	pc	
100	Safety Sign Board, 2"x3" printed tarpulin	pc	
101	Safety Hard Hats, DTI Certified	set	
102	Safety gloves, Maong	pair	
103	Safety Shoes, Steel Toe	pair	
104	Acrelic Glass Plate Marker Complete with content and installation accessories.	set	
105	GI Pipe, 1¼" Ø Sched. 20	pc	
106	GI Pipe Clamp	set	
107	Caution Tape, 3"x1000m	roll	
108	6.Sakoline, Blue Sack. Lona 40Kls -(Roll)	roll	

B. LIST OF MANPOWER REQUIRED FOR THE PROJECT

	DESIGNATION	RATE PER HOUR
1	Civil Engineer	
2	Safety Officer	
3	Electrical Engineer/Master Electrician	
4	Master Plumber	
5	Construction Foreman	
6	Skilled Labor (Mason, Welder, Electrician, Plumber,etc.)	
7	Unskilled Labor	

C. LIST OF EQUIPMENT REQUIRED (RENTAL BASIS)

NO.	EQUIPMENT DESCRIPTION	RATE PER HOUR
1	One Bagger Concrete Mixer	
3	Cut-off Machine/Bar cutter	
5	Concrete Vibrator	
6	Plate Compactor, Gas Engine 400-500	
8	Portable Jack Hammer	
9	Backhoe with Breaker, 0.80 Cu.m. Capacity	
10	Dump Truck, 5.0 cu.m Capacity	
11	Welding Machine, Inverter Type	
12	Electric Grinder with Disc	
13	Electric Drill with Bit	
14	Fusion Machine w/ Pipe Cutter	
15	H-Frame Set	
16	GI Pipes with Clamps (Rental for the Whole Project)	

Prepared by:		
	Civil Engineer	
PRC NO.:		Expiry Date: _____
PTR NO.:		Date Issued: _____

Submitted by:

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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.

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) 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**
- (g) 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**
- (h) Philippine Contractors Accreditation Board (PCAB) License;
or
Special PCAB License in case of Joint Ventures;
and registration for the type and cost of the contract to be bid; **and**
- (i) 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**
- (j) 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**
- (k) 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

- (l) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

- (n) 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

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

Other documentary requirements under RA No. 9184

- (p) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (q) 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**
- (r) Cash Flow by Quarter.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the

Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines² for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.

² currently based on GPPB Resolution No. 09-2020

- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Contract Agreement Form for the Procurement of Infrastructure Projects (Revised)

[not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT, made this *[insert date]* day of *[insert month]*, *[insert year]* between *[name and address of PROCURING ENTITY]* (hereinafter called the "Entity") and *[name and address of Contractor]* (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute *[name and identification number of contract]* (hereinafter called "the Works") and the Entity has accepted the Bid for *[contract price in words and figures in specified currency]* by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of *[month]* *[year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

