

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of INFRASTRUCTURE PROJECTS

Government of the Republic of the Philippines

*For Project 2023-14i: Repair/Improvement of
President's House for Bayombong Campus*

**Sixth Edition
July 2020**

Preface

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

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

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

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

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

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

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

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

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

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



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

INVITATION TO BID
***For Project 2023-14i: Repair/Improvement of
President's House for Bayombong Campus***

1. The *Nueva Vizcaya State University*, through the *Special Trust Fund (STF164)* intends to apply the sum of *Php1,940,000.00* being the Approved Budget for the Contract (ABC) to payments under the contract for 2023-14i: Repair/Improvement of President's House for Bayombong 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 *120 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 8, 2023 from given address and website/s below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php5,000.00*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *through in person or electronic means*.

NVSU LANDBANK ACCOUNT No.: 0432-1028-82

6. The *NVSU* will hold a Pre-Bid Conference¹ on *August 16, 2023 @ 9:00am at the Board Room, 3/F New Administration Building, NVSU Bayombong, Campus* and through videoconferencing/webcasting *via Zoom (Meeting ID: 943 7773 4740; Password: nvsu@2023)*, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before August 29, 2023 at 8:59am. Late bids shall not be accepted.
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 16.
9. Bid opening shall be on *August 29, 2023 at 9:00am at the given address and via Zoom (Meeting*

ID: 961 0253 3924; Password: nvsu@2023). Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. The *Nueva Vizcaya State University* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

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

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

Email address: nvsubacinfra@gmail.com

12. You may visit the website:

For downloading of Bidding Documents: www.nvsu.edu.ph on August 8, 2023.

JONAR I. YAGO
UBAC Chairperson, Infrastructure

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, *Nueva Vizcaya State University* Invites Bids for the *Repair/Improvement of President's House for Bayombong Campus* with Project Identification Number *Project 2023-14i*.

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

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *FY2023 through the Special Trust Fund (STF-164)* in the amount of *Php1,940,000.00*.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

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

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or

through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

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

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

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

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

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

6. Origin of Associated Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

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

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

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

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

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

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

11. Documents Comprising the Bid: Financial Component

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

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

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

12. Alternative Bids

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

13. Bid Prices

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

14. Bid and Payment Currencies

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

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

- a. Philippine Pesos.

15. Bid Security

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

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

16. Sealing and Marking of Bids

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

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

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

17. Deadline for Submission of Bids

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

18. Opening and Preliminary Examination of Bids

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

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

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

20. Post Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

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

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

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

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

Bid Data Sheet

ITB Clause																			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: Repair/Improvement of President’s House for Bayombong Campus.																		
7.1	<i>[Specify the portions of Works and the maximum percentage allowed to be subcontracted, which shall not be significant or material components of the Project as determined by the Procuring Entity.]</i>																		
10.3	<i>[Specify if another Contractor license or permit is required.]</i>																		
10.4	The key personnel must meet the required minimum years of experience set below: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Key Personnel</u></th> <th style="text-align: center;"><u>General Experience</u></th> <th style="text-align: center;"><u>Relevant Experience</u></th> </tr> </thead> <tbody> <tr> <td>Civil Engineer</td> <td style="text-align: center;">5</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Safety Officer</td> <td style="text-align: center;">3</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Construction Foreman</td> <td style="text-align: center;">5</td> <td style="text-align: center;">3</td> </tr> </tbody> </table>	<u>Key Personnel</u>	<u>General Experience</u>	<u>Relevant Experience</u>	Civil Engineer	5	3	Safety Officer	3	1	Construction Foreman	5	3						
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10.5	The minimum major equipment requirements are the following: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Equipment</u></th> <th style="text-align: center;"><u>Capacity</u></th> <th style="text-align: center;"><u>Number of Units</u></th> </tr> </thead> <tbody> <tr> <td>Bar Cutter</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Bar Bender</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>One Bagger Mixer</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Welding Machine</td> <td></td> <td style="text-align: center;">1</td> </tr> <tr> <td>Cutting Outfit</td> <td></td> <td style="text-align: center;">1</td> </tr> </tbody> </table>	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>	Bar Cutter		1	Bar Bender		1	One Bagger Mixer		1	Welding Machine		1	Cutting Outfit		1
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Cutting Outfit		1																	
12	<i>[Insert Value Engineering clause if allowed.]</i> Not applicable.																		
15.1	The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than Thirty-Eight Thousand Eight Hundred pesos only (<u>Php38,800.00</u>) if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than Ninety-Seven Thousand pesos only (<u>Php97,000.00</u>) if bid security is in Surety Bond. 																		
19.2	Partial bids are allowed, as follows: <i>[Insert grouping of lots by specifying the items and the quantity for every identified lot.] Not Applicable</i>																		
20	<i>[List licenses and permits relevant to the Project and the corresponding law requiring it, e.g. Environmental Compliance Certificate, Certification that the project site is not within a geohazard zone, etc.]</i>																		

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 Scurve, manpower schedule, construction methods, equipment utilization schedule, construction safety and health program approved by the DOLE, and other acceptable tools of project scheduling.
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Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. **Scope of Contract**

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

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

2. **Sectional Completion of Works**

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

3. **Possession of Site**

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

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

4. **The Contractor's Obligations**

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

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

5. Performance Security

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

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

6. Site Investigation Reports

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

7. Warranty

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

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

8. Liability of the Contractor

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

9. Termination for Other Causes

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

10. Dayworks

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

11. Program of Work

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

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

12. Instructions, Inspections and Audits

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

13. Advance Payment

The Procuring Entity shall, upon a written request of the Contractor which shall be submitted as a Contract document, make an advance payment to the Contractor in an amount not exceeding fifteen percent (15%) of the total contract price, to be made in lump sum, or at the most two installments according to a schedule specified in the **SCC**, subject to the requirements in Annex “E” of the 2016 revised IRR of RA No. 9184.

14. Progress Payments

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

15. Operating and Maintenance Manuals

- 15.1. If required, the Contractor will provide “as built” Drawings and/or operating and maintenance manuals as specified in the **SCC**.
- 15.2. If the Contractor does not provide the Drawings and/or manuals by the dates stated above, or they do not receive the Procuring Entity’s Representative’s approval, the Procuring Entity’s Representative may withhold the amount stated in the **SCC** from payments due to the Contractor.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
2	<i>[If different dates are specified for completion of the Works by section, i.e. “sectional completion,” these dates should be listed here.]</i>
4.1	<i>[Specify the schedule of delivery of the possession of the site to the Contractor, whether full or in part.] 7 days after receipt of Notice to Proceed.</i>
6	The site investigation reports are: <i>[list here the required site investigation reports.]</i> Not Applicable
7.2	<i>[In case of permanent structures, such as buildings of types 4 and 5 as classified under the National Building Code of the Philippines and other structures made of steel, iron, or concrete which comply with relevant structural codes (e.g., DPWH Standard Specifications), such as, but not limited to, steel/concrete bridges, flyovers, aircraft movement areas, ports, dams, tunnels, filtration and treatment plants, sewerage systems, power plants, transmission and communication towers, railway system, and other similar permanent structures:]</i> Fifteen (15) years.
10	a. Dayworks are applicable at the rate shown in the Contractor’s original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity’s Representative within <i>seven (7)</i> days of delivery of the Notice of Award.
11.2	The amount to be withheld for late submission of an updated Program of Work is <i>[insert amount]</i> . Not Applicable.
13	The amount of the advance payment is <i>Php291,000.00</i> or 15% advance payment.
14	<i>[If allowed by the Procuring Entity, state:]</i> Materials and equipment delivered on the site but not completely put in place shall be included for payment. Not Applicable.
15.1	The date by which operating and maintenance manuals are required is <i>[date]</i> . Not Applicable. The date by which “as built” drawings are required is <i>[date]</i> . Upon final billing.

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

Notes on Specifications

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

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

Section VII. Drawings

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

Section VIII. Bill of Quantities

Notes on the Bill of Quantities

Objectives

The objectives of the Bill of Quantities are:

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

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

Daywork Schedule

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

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

Provisional Sums

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

The estimated cost of specialized work to be carried out, or of special goods to be supplied, by other contractors should be indicated in the relevant part of the Bill of Quantities as a particular provisional sum with an appropriate brief description. A separate procurement procedure is normally carried out by the Procuring Entity to select such specialized contractors. To provide an element of competition among the Bidders in respect of any facilities, amenities, attendance, etc., to be provided by the

successful Bidder as prime Contractor for the use and convenience of the specialist contractors, each related provisional sum should be followed by an item in the Bill of Quantities inviting the Bidder to quote a sum for such amenities, facilities, attendance, etc.

Signature Box

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

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

CONTRACTOR'S HEADER

Proposed Project: Repair/Improvement of President's House for Bayombong Campus
 Location: NVSU Compound, Bayombong, Nueva Vizcaya
 ABC: 1,940,000.00

BILL OF QUANTITIES

COST I.D.	DESCRIPTION OF WORK	UNIT	QUANTIT	UNIT	AMOUNT
A.1.1(8)	Provision for Field Office (Rental Basis)	LS	1.00		
B.3	Permits and Clearances	LS	1.00		
B.5	Project Billboard	each	1.00		
B.7(1)	Occupational Safety and Health Program	LS	1.00		
101(1)	Removal of Actual Structure/Obstruction	LS	1.00		
401(a1)	Metal Railing	ln.m	48.00		
900(1)	Structural Concrete (Class A)	cu.m.	11.00		
902(1)a	Reinforcing Steel (Deformed - Grade 40)	kg	110.88		
1002(4)	Plumbing Fixtures	LS	1.00		
1002(24)	Cold Water Lines	LS	1.00		
1003(1)a1	Ceiling, 4.5mm-Metal Frame (Fiber Cement Board)	sq.m.	193.86		
1003(1)q2	Ceiling, PVC-Metal Frame	sq.m.	60.37		
1003(2)g	Wall, PVC-Metal Cladding	sq.m.	18.00		
1003(4)	Carpentry and Joinery Works-Cabinets	sq.m.	11.52		
1007(1)b	Aluminum Framed Glass Door-Swing type	sq.m.	10.40		
1010(2)b	Wooden Doors and Windows	sq.m	1.89		
1018(2)	Unglazed Tiles	sq.m.	31.08		
1027(1)	Cement Plaster Finish	sq.m.	58.88		
1032(1)a	Painting Works (Masonry/Concrete)	sq.m.	805.41		
1032(1)c	Painting Works (Steel)	sq.m.	95.00		
1036(1)	Plycarbonate-Panels	ln.m.	48.69		
10043(1)	PVC Doors and Frames	sq.m.	1.26		
1046(2)a1	CHB-Nonload Bearing (Including Reinforcement Steel)	sq.m	45.30		
1047(1)	Structural Steel	LS	1.00		
1601(1)	Fill and Backfill	cu.m.	72.00		
1702(1)a	Structure Excavation (Common Soil)	cu.m	12.54		
1100(10)	Conduit Boxes & Fittings (Conduit Work/Conduit Rough-in)	LS	1.00		
1101(33)	Wires & 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		
1200	Air Conditioning and Refrigeration System	LS	1.00		
1208(1)	Fire Alarm System	LS	1.00		
1208(2)	Smoke Detector with Base	set	10.00		
1208(3)	Heat Detector with Base	set	1.00		
1208(4)	Fire Alarm Bell	set	1.00		
1208(5)	Manual Pull Station Switch-Fire Alaram Control Panel	set	1.00		

1208(6)	Manual Pull Station Switch-Fire Alarm Manual Pull Station	set	1.00		
TOTAL ESTIMATED PROJECT COST :					

Prepared by:

Civil Engineer

PRC No:

Validity:

PTR No.:

Date Issued:

Submitted by:

Contractors Representative

Detailed Unit Price Analysis

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Field/Laboratory Office & Living Quarters (Rental Basis)

COST ID : B.7(1)

PRODUCTION RATE:

QUANTITY: 1.00 LS

NUMBER OF HOURS: 8.00 Hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Construction of Temporary Field Office, Bunkhouse with C.R., wash area, water supply, electrical supply, and waste disposal pit.	LS	1.00		-
<p>Note:</p> <ol style="list-style-type: none"> 1. All materials to be used for this item shall be rental basis. 2. Field office location shall be identified by PPSDS-Infra section upon resume of the construction. 3. Temporary field office shall be removed after the completion of the project. The area shall be free from waste/debris. 4. Water supply line shall be provided with non-defective water meter to be installed once the project commenced. 5. Power supply line shall be provided with non-defective electric meter. 6. Field office and bunkhouse shall be properly maintained at all times. 				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	2			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
<ol style="list-style-type: none"> 1. OCM 2. Contractor's Profit 3. VAT 				
SUB TOTAL (E) =				
ITEM COST (D + E)				
UNIT COST				

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: B.3

COST ID : Permits and Clearances

QUANTITY: 1.00 LS

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
<p>This Includes payment of professional signatures, Building Permit/Repair permits, Ancillary Permits & occupancy permit requirements Building Permit/Repair Permit shall be secured first before commencing any construction activity. Permit Number shall be incorporated in the project billboards. The cost shall be based on Bayombong Engineering Office/Building Official.</p> <p>Note: Building Permit/Repair permit shall be process before the advance payment be released. Reproduction of Plans and others documents required for the said permits shall be C/O the contractor. As-built plan with signature of professional shall be submitted at the infrastucture section in two copies aside from the copies for the occupancy permits building before the approval of final billing. All payment shall be shouldred by the contractor.</p>				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				-
2. Contractor's Profit				-
3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	
			UNIT COST	

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Project Billboard**

COST ID : **B.5**

QUANTITY: **1.00 each**

PRODUCTION RATE:
NUMBER OF HOURS:

LS
hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Framing and Installation of printed tarpaulin project billboard with complete content. (see sample.) including consumables <i>Note:</i> 1. Project billboard shall be installed prior to the start of the project. It shall be installed at place as per directed by PPSDS. 2. Billboard/Signages shall be removed after the construction. All lumber materials shall be turned over to the PPSDS.	LS	1.00		-
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Skilled Laborer	1	-		-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM 2. Contractor's Profit 3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E) UNIT COST	

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE
 PAY ITEM: Occupational Safety and Health Program

COST ID : B.7(1)

QUANTITY: 1.00 LS

PRODUCTION RATE:

LS

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
PPE's				
Safety Helmet, Rental Basis	M	720		-
Safety Vest, Approved Color	D	720		-
Safety Shoes	M	180		-
Working Gloves	D	360		-
	M			
	D			
Safety Signage & Barricades	M			
PPE Signage (4'x8')	D	1.00		-
Safety First (4'x4')		1.00		-
Warning Signs (2'x3')		3.00		-
Caution Tape, 1000ft		1.00		-
	set			
	set			
	sets			
	roll			
<p><i>Note:</i></p> <p>1. All workers shall be provided with PPE's once they are on work.</p> <p>2. Strict implementaion of this item shall be observed from the start upto the end of the project.</p> <p>3. Laborer's without PPE's at site shall be not allowed to work.</p>				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Part Time Safety Officer	1			-
<p><i>Note:</i> 1. Training Certificates of the safety officer shall be included in the Bid Docs. 2. Schedule of site visitation shall be submitted at the PPSDS-Infra. Office.</p>				
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
	1. OCM			-
	2. Contractor's Profit			
	3. VAT			
SUB TOTAL (E) =				
			ITEM COST (D + E)	
			UNIT COST	
			-	

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Removal of Actual Structure/Obstruction

COST ID : 101(1)

QUANTITY: 1.00 LS

PRODUCTION RATE:

LS

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Scope of Work: <ol style="list-style-type: none"> 1. Removal of all existing ceiling. 2. Removal of dilapidated door jamb. 3. Removal of old water pump, jetmatic pump, and pressure tank. 4. Removal of existing aluminum framed doors. 5. Removal of kitchen lavatory undercounter cabinet 6. Dilapidated floor and wall tiles at the president CR. including Plumbing fixtures 				
<i>Note:</i> <ol style="list-style-type: none"> 1. Please conduct site visit of the actual site prior to the costing of this item. 2. No waste shall be left at the project site. 3. All waste shall be disposed properly at the designated disposal area. (please coordinate at the P. SDS office) 				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	4			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS	-	-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
<ol style="list-style-type: none"> 1. OCM 2. Contractor's Profit 3. VAT 				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Metal Railing

COST ID : 401(a1)

PRODUCTION RATE:

In.m.

QUANTITY: 48.00 #BEZUG!

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
1 1/4" Stainless Steel Pipe, S#304-Welded, Sched.10	pc	8.00		-
Stainless Welding Rod	kg	3.00		-
Consumables (Cutting Discs, grinding stone, etc.)	LS	1.00		-
Scope: Railings on entrance ramp.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	1			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Bar Cutter/Cut- off Machine	1			-
Bar Bender	1			-
Minor Tools	LS			-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE
 PAY ITEM: Structural Concrete (Class A)

COST ID : 900(1)

QUANTITY: 11.00 cu.m.

PRODUCTION RATE: cu.m./hr.
 NUMBER OF HOURS: hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Portland Cement, 40kg/bag	bag	94		-
Screened & Washed Sand S-1	cu m	6		-
Screened & Washed Gravel G-1	cu m	11		-
1/2"x4'x8' Phenolic Board	pcs	4		-
Good Lumber, 2" x 2" x 8'	bd.ft.	10		-
Consumables (Assorted CWN, Tie Wires, etc.)				-
Scope of Work:				
1. Concreting of porch and rear lanai slab. 2. Concreting of 1m wide side perimeter walkway. 3. Concreting of 1m wide entrance walkway from road to terrace. 4. Concreting of the ramp entrance porch pedestal.(pls. see details.)				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	3			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
One Bagger Mixer	1.00	0.00	172.00	-
Minor Tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Reinforcing Steel (Deformed - Grade 40)

COST ID : 902(1)a

PRODUCTION RATE:

kg/hr

QUANTITY: 110.88 kg

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
30-pcs 10mm Diameter RSB, G40	kg	110.88		-
Tie Wire #16	kg	3.00		-
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	1			-
Unskilled Laborer	2			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Plumbing Fixtures

COST ID : 1002(4)

PRODUCTION RATE:

QUANTITY: 1.00 LS

NUMBER OF HOURS: hr.

A. MATERIAL COST		Unit	Quantity	Unit Price	Total Cost
Stainless Gooseneck Faucet		set	1		
Lavatory Faucet		set	3		
Flexible Hose Stainless		set	6		
Angle Valve Brass		pc	6		
Faucet		pc	3		
4" X 4" Stainless Floor Drain w/ Strainer		pc	3		
Hose Bibb		pc	2		
Tank Fittings(for Water Closet) Hand		set	3		
Bidet, (Heavy Duty Stainless)		set	3		
Free Standing Bathtub, 170cm x 75cm x 58cm		set	1		
Electric Inverter Water Heater with		set	3		
Telephone Shower(Square) set and accessories					
Heavy Duty Shower Set,(Stainless S-304, w/ square shower head, shower faucet and shower valve).		set	1		
Automatic Water Level Control Valve/Float Valve		set	1		
<p>Scope:</p> <ol style="list-style-type: none"> 1. Replacement of old/damaged fixtures. 2. Reconditioning of the deep well before installation of the water pump. 3. Replacment of the pressure tank. 4. Includes reconditioning of the pressure tank. 					
SUB TOTAL (A) =					
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman		1			-
Skilled Laborer		1			-
Unskilled Laborer		2			-
SUB TOTAL (B) =					-
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools		LS	1.00	-	-
SUB TOTAL (C) =					-
D. DIRECT COST (A + B + C)					-
E. INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. VAT					
SUB TOTAL (E) =					
				ITEM COST (D + E)	-
				UNIT COST	-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Cold Water Lines**
 COST ID : **1002(24)**

PRODUCTION RATE:

QUANTITY: **1.00 LS**

NUMBER OF HOURS: hr.

A. MATERIAL COST		Unit	Quantity	Unit Price	Total Cost
1/2" Diam. PPR-Pipe, PN20		pc	12.00		-
3/4" Diam. PPR-Pipe, PN21		pc	6.00		-
1" Diam. PPR-Pipe, PN22		pc	4.00		-
1"-3/4" Diam. PPR Coupling Reducer		pc	1.00		-
3/4"-1/2" Diam. PPR Coupling Reducer		pc	2.00		-
3/4" PPR Coupling		pc	3.00		-
1/2" Diam. PPR Coupling		pc	8.00		-
1/2" Diam. PPR Tee		pc	2.00		-
1/2" Diam. PPR Elbow		pc	5.00		-
1/2" Diam. PPR Elbow Threaded 1/2"		pc	3.00		-
Heavy Duty Brass Gate Valve 3/4"		set	2.00		-
PPR Gate Valve		set	1.00		-
1" PPR Union Pattente		pc	3.00		-
3/4" PPR Union Pattente		pc	2.00		-
1/2" Garden Hose		rol	1.00		-
1.5 HP Shallow Well Self-Priming Electric Water Pump		l	1		-
including pipe fittings and accessories		set			-
Scope:					
1. Installation of new main pipe line from the pressure tank.					
2. Installation of additional pipe line for garden hose.					
SUB TOTAL (A) =					-
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman		1			-
Skilled Laborer		1			-
Unskilled Laborer		1			-
SUB TOTAL (B) =					-
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools		LS	1.00	-	-
SUB TOTAL (C) =					-
D. DIRECT COST (A + B + C)					-
E. INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. VAT					
SUB TOTAL (E) =					-
				ITEM COST (D + E)	-
				UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Ceiling, 4.5mm-Metal Frame (Fiber Cement Board)

COST ID : 1003(1)a1

QUANTITY: 193.86 sq.m.

PRODUCTION RATE: sq.m./hr

NUMBER OF HOURS: hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
4.5mm Cement Fiber Board 1.2mm x 50mm x 75mm C-purlins	pc	76.00		-
Double Metal Furring, 0.4mmx19mmx50mm, 5m	pc	20.00		-
Primary Channel, 1.0mm x 12mmx 38mm, 5m Wall	pc	225.00		-
Angle, 0.5mm x 25mm x 25mm, 3m	pc	195.00		-
1/8" Blind Rivets, 500pcs/box	pc	165.00		-
W-Clip, 50pcs/set	box	10.00		-
Screw with Tox, 6mm, 50pc/box	set	12.00		-
	box	8.00		-
Scope: installation of new ceiling frames and ceiling				
Note:				
1. ceiling frame metal furring shall be of spacing 400mm x 400mm both ways				
2. ceiling hanger primary channel shall be of spacing 1.2m on transverse and 0.6m on longitudinal.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	3			-
Unskilled Laborer	4			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	LS	1.00		-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Ceiling, PVC-Metal Frame

COST ID : 1003(1)q2

QUANTITY: 60.37 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST		Unit	Quantity	Unit Price	Total Cost
Fluted PVC Ceiling Pannels, approved design		sq.m.	60.37		-
Double Metal Furring, 0.4mmx19mmx50mm, 5m		pc	46.00		-
Primary Channel, 1.0mm x 12mmx 38mm, 5m		pc	24.00		-
Wall Angle, 0.5mm x 25mm x 25mm, 3m		pc	12.00		-
1/8" Blind Rivets, 500pcs/box		box	3.00		-
Gypsum Metal Screw-1", 500pcs/box		box	2.00		-
W-Clip, 50pcs/set		set	2.00		-
<p>Note: 1.The area to be installed with PVC fluted ceiling and PVC fluted cove ceiling will be still included in the area to be installed with fiber cement board ceiling.</p>					
SUB TOTAL (A) =					-
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman		1			-
Skilled Laborer		2			-
Unskilled Laborer		2			-
SUB TOTAL (B) =					-
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools		LS	1.00	-	-
SUB TOTAL (C) =					-
D. DIRECT COST (A + B + C)					-
E. INDIRECT COST					
<p>1. OCM</p> <p>2. Contractor's Profit</p> <p>3. VAT</p>					
SUB TOTAL (E) =					-
ITEM COST (D + E)					-
UNIT COST					-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Wall, PVC-Metal Cladding

COST ID : 1003(2)g

QUANTITY: 18.00 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Fluted PVC Wall Pannels	sq.m.	18.00		-
Primary Channel, 1.0mm x 12mmx 38mm, 5m	pc	24.00		-
Gypsum Metal Screw-1", 500pcs/box	box	1.00		-
1/8" Blind Rivets, 500pcs/box	box	1.00		-
Note:				
the wall clading shall be the continued design of the fluted ceiling. (please see details)				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE
 PAY ITEM: Carpentry and Joinery Works-Cabinets

COST ID : 1003(4)

QUANTITY: 11.52 sq.m.

PRODUCTION RATE: 0.62 sq.m./hr

NUMBER OF HOURS: 18.54 hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
3/4" Phenolic Compact Board	sq.m	11.52		-
Including Frame and Anchorage				
Magnetic Catches	pc	8.00		-
Hydraulic Soft Close Concealed Cabinet Hinges	pc	16.00		-
Scope: 1. Replacement of the undercounter cabinet at the kitchen.				
2. Fabrication/installation of new three compartment 0.5m x 2m wall hang cabinet.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Aluminum Framed Glass Door-Swing type

COST ID : 1007(1)b

QUANTITY: 10.40 sq.m.

PRODUCTION RATE: sq.m./hr

NUMBER OF HOURS: hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Aluminum Powder Coated Framed Glass Door w/ Complete Accessories, (Locks sets, Handle, Concealed Door Closer, Swing Type, Double Swing), (1m x 2.15m-size of one panel), (2.15 sq.m/panel x 5 panels = 9.6975 sq.m.)	sq.m.	9.70		-
Aluminum Powder Coated Framed Glass Door w/ Transom, (0.35m x 2m = 0.7 sq.m)	sq.m.	0.70		-
Scope: 1. Fabrication and Installation of new glass door at conference room 2. Replacement of the existing glass exit door at dining room.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	1			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Wooden Doors and Windows

COST ID : 1010(2)b

QUANTITY: 1.89 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Wood Panel Door including Door Jamb and one set heavy duty door knob	sq.m.	1.89		-
Door Jamb	set	1.00		-
Scope: 1. Replacement of door and door jamb at the kitchen room. 2. Replacement of door jamb at the kitchen exit door.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
note: Labor for installation was included in the unit cost.				
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C) -				
E. INDIRECT COST 1. OCM 2. Contractor's Profit 3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: **Unglazed Tiles**

COST ID : **1018(2)**

QUANTITY: **31.08 sq.m.**

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST		Unit	Quantity	Unit Price	Total Cost
60cm x 60cm Ceramic Tiles, Rustic Tiles Design		pc	66.00		-
30cm x 30cm Ceramic Tiles, Classic Tiles Design		pc	90.00		-
Portland Cement, 40kg/bag		bag	35.00		-
Screened & Washed Fined Sand		cu m	1.00		-
Tile Grout, 2kg/bag		bag	3.00		-
Tile Adhesive 25kg/bag		bag	4.00		-
Scope:					
1. Tiling of exterior entrance design along railings.					
2. Tiling of executive room C.R.					
SUB TOTAL (A) =					-
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman		1			-
Skilled Laborer		1			-
Unskilled Laborer		1			-
SUB TOTAL (B) =					-
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools		1	LS.	-	-
SUB TOTAL (C) =					-
D. DIRECT COST (A + B + C)					-
E. INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. VAT					
SUB TOTAL (E) =					-
ITEM COST (D + E)					-
UNIT COST					-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Cement Plaster Finish

COST ID : 1027(1)

QUANTITY: 58.88 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST				
	Unit	Quantity	Unit Price	Total Cost
Portland Cement, 40kg/bag	bag	13.00		-
Screened & Washed Fined Sand	cu m	2.00		-
Scope: 1. Plastering of exterior CHB lining (outside face only) 2. Plastering of the chipped part of walls for electrical conduits installation.				
SUB TOTAL (A) =				-
B. LABOR COST				
	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	4			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST				
	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS	-	-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM 2. Contractor's Profit 3. VAT				
SUB TOTAL (E) =				-
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Painting Works (Masonry/Concrete)

COST ID : 1032(1)a

QUANTITY: 805.41 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Cocrete Epoxy	lit.	7.00		-
Boysen-Flat latex Permacoat White (primer) Boysen-	pail	7.00		-
Semi Gloss Latex White (Two Coatings) Masonry	pail	15.00		-
Putty	gal.	4.00		-
Tinting Color-Latex, Assorted	lit.	28.00		-
Consumables(tapes, paint brushes, sanding paper, etc.)	LS	1.00		-
note: 1. Paint color for tinting shall be approved color of the end user.				
Scope:				
1. Painting of all ceiling, exterior walls and interior walls.				
2. Apply concrete epoxy on the all concrete surface with visible cracks including walls that are installed with electrical conduits.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	4			-
Unskilled Laborer	2			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS	-	-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Painting Works (Steel)

COST ID : 1032(1)c

QUANTITY: 95.00 sq.m.

PRODUCTION RATE:

sq.m./hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Metal Epoxy Primer (gray)	gal.	4		-
QDE Paint, Green	gal.	10		-
Paint Thinner	lit.	12		-
Consumables(tape, news papers, sanding paper, etc.)				-
<p>Note:</p> <p>Epoxy primer paint shall be of two coatings.</p> <p>Scope:</p> <p>Painting of all steel surface of the steel structures including roofing framings.</p>				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM 2. Contractor's Profit 3. VAT				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Polycarbonate-Panels

COST ID : 1036(1)

QUANTITY: 48.69 In.m

PRODUCTION RATE:

In.m

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
6mm x 1.22m x 2.4m Polycarbonate Panel 2"	In.m.	48.69		-
Tek Screw for Metal	pc	400.00		-
Scope: Installation of polycarbonate roofing.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	2			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS	-	-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: PVC Doors and Frames

COST ID : 10043(1)

QUANTITY: 1.26 sq.m.

PRODUCTION RATE:

Set/Hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Standard Size PVC Door w/ PVC door jambs and doorknob Verify Size on the existing door opening Scope: Replacement of the kitchen CR. door.	set	1.00		-
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	1			-
Unskilled Laborer	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS		-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: CHB-Nonload Bearing (Including Reinforcement Steel)

COST ID : 1046(2)a1

QUANTITY: 45.30 sq.m

PRODUCTION RATE: sq.m./hr

NUMBER OF HOURS: hr.

A. MATERIAL COST				Unit	Quantity	Unit Price	Total Cost
5" CHB, Machine Made Concrete Hollow Bloc 4"ks				pcs	76.00		-
CHB, Machine Made Concrete Hollow Blocks				pcs	610.00		-
Portland Cement, 40kg/bag				bag	24.00		-
Screened & Washed Sand S-1				cu m	2.00		-
10mm Diameter RSB, G40				kg	147.84		-
Tie Wire #16				kg	3.00		-
	L (m)	H (m)	area (sq.m)				
right side	36.00	0.60	21.60				
rear	20.00	0.90	18.00				
front(porch+plant box)	6.70	0.85	5.70				
total area =			45.30				
SUB TOTAL (A) =							-
B. LABOR COST				No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman				1			-
Skilled Laborer				2			-
Unskilled Laborer				3			-
SUB TOTAL (B) =							-
C. EQUIPMENT COST				No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools				LS	1	1.00	-
SUB TOTAL (C) =							-
D. DIRECT COST (A + B + C)							-
E. INDIRECT COST							
1. OCM							
2. Contractor's Profit							
3. VAT							
SUB TOTAL (E) =							
ITEM COST (D + E)							-
UNIT COST							-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Structural Steel

COST ID : 1047(1)

QUANTITY: 1.00 LS

1,042.11 kg

PRODUCTION RATE:

kg/hr

NUMBER OF HOURS:

hr.

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
a. Roof Framing				
13-pcs 1.5mm x 50mm x 150mm Tubular	kg	363.25		-
19-pcs 1.5mm x 50mm x 75mm Tubular	kg	328.79		-
b. Columns				
7-pcs 1.5mm x 50mm x 150mm Tubular	kg	195.60		-
1-pc 50mm Diameter G.I. Pipe, Sched. -40	kg	22.24		-
c. Braces, Decoratives and others:				
3-pcs 1.2mm x 25mm x 50mm Tubular	kg	24.71		-
13-pcs 1.2mm x 25mm x 25mm Tubular	kg	70.22		-
7-pcs 12mm Diameter Plain Round Bar, Grade 33	kg	37.30		-
Welding Rod, 2.5kg/box	box	5.00		-
Consumables (Cutting Discs, grinding stone, etc.)	LS	1.00		-
Scope: 1. Construction of streamline extension façade at the front and back of the building. (please see details).				
2. Construction of hand railings and decorative railings.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Skilled Laborer	2			-
Unskilled Laborer	3			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Welding Machine	1	-		-
Cutting Outfit	1	-		-
Minor Tools	LS	1.00		-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
ITEM COST (D + E)				-
UNIT COST				-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: **Fill and Backfill**

COST ID : **1601(1)**

QUANTITY: **72.00 cu.m.**

PRODUCTION RATE: cu.m/hr.

NUMBER OF HOURS: hr

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Course Agregates (3/8"-3/4")	T	24.00		-
Mixed Sand and Gravel, Approved Mixture	L	48.00		-
	T			
	L			
<p><i>Scope:</i></p> <p>1. Fill of the area for site development, (building perimeter)</p> <p>Note:</p> <p>1. Please refer to the site development plan for boundary of fill.</p> <p>2. 2.50 cu.m./trackload</p>				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman Unskilled	1			-
Laborer	6			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Structure Excavation (Common Soil)

COST ID : 1702(1)a

QUANTITY: 12.54 cu.m

PRODUCTION RATE: cu.m./hr.

NUMBER OF HOURS: hr

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
CHB total length = 62.7m L (m) W (m) H (m) Volume (Cu.m.) 62.7 0.4 0.5 12.54				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman	1			-
Unskilled Laborer	3			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor Tools	1	LS	-	-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM 2. Contractor's Profit 3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Conduit Boxes & Fittings (Conduit Work/Conduit Rough-in) COST**
 ID : **1100(10)** **PRODUCTION**
 RATE: QUANTITY: **1.00 LS**

m/hr 15-32mmØ
 pcs/hr
 pc/hr Junction/Utility/pull/square Box
NUMBER OF HOURS: hr

A. MATERIAL COST		Unit	Quantity	Unit Price	Total Cost
20mmØ uPVC Thick Wall		pc	215.00		-
Junction Box w/ cover and screw 2		pc	46.00		-
x 4 Utility Box		pc	25.00		-
32mmØ uPVC Thick Wall		pc	8.00		-
32mmØ Entrance Cap with adaptor		pc	1.00		-
32mmØ uPVC Lock Nut		pc	2.00		-
blow torch (for butane gas)		pcs	1.00		-
Butane gas (270 ml)		can	5.00		-
<i>note:</i>					
<p>1. Prior to the installation of electrical works secure a signed and sealed electrical plan by a Professional electrical Engineer.</p> <p>2. Includes Chipping of Concrete and Plastering (Conduits way to switches, power outlets and relocation of panel board)</p> <p>3. Includes Installation of Service equipment disconnect and Conduits, conductors and service entrance cap, Junction boxes, utility boxes, etc.</p> <p>4. Skillful installation of conduits, bending (blow torch, etc.) of PVC.</p> <p>5. Please refer to PPSDS Office for details and concerns.</p>					
SUB TOTAL (A) =					-
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RME)		1			-
Electrician (Skilled)		1			-
Laborers		1			-
Note: The labor for chipping the part of walls to be installed with switches and transferred outlets are included in this item.					
SUB TOTAL (B) =					-
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools		1	1s		-
SUB TOTAL (C) =					-
D. DIRECT COST (A + B + C)					-
E. INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. VAT					
SUB TOTAL (E) =					
ITEM COST (D + E)					-
UNIT COST					-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Wires & Wiring Devices**
 COST ID : **1101(33)**
 QUANTITY: **1.00 LS**

PRODUCTION RATE:

NUMBER OF HOURS: hr

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
2.0mm ² THHN Cu. Wire	ln m	548.00		-
3.5mm ² THHN Cu. Wire	ln m	475.00		-
5.5mm ² THHN Cu. Wire	ln m	174.00		-
8.0mm ² THHN Cu. Wire	ln m	40.00		-
30mm ² THHN Cu. Wire	ln m	190.00		-
Electric Tape (16m)	roll	5.00		-
Rubber Tape	roll	1.00		-
1-gang, switch wide series 2-	set	3.00		-
gang, switch wide series 3-	set	10.00		-
gang, switch wide series	set	1.00		-
2 Gang Universal Outlet w/ ground 3-	set	25.00		-
Way Switch	set	2.00		-
solderless connector (30sq.mm)	pc	2.00		-
Secondary Rack with Spool insulator, 3way w/ complete accessories (bolt, nuts etc.)	set	7.00		-
Copper Coated Ground Rod 5/8 x 10	pc	1.00		-
Ground Clamp 5/8	pc	1.00		-
Scope of Works:				
1. The contractor's use of electricity will be tracked using a kwh meter, and payment will be made after the project (based on the Nuvelco rate).				
2. Salvage materials to be turn-over to PPSDS Office.				
3. Includes installation of new lighting, power outlets, installation of system grounding.				
4. Tapping and energizing of service entrance conductor.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RME)	1			-
Electrician (Skilled)	1			-
Laborers	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost

Minor tools	1	ls		-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

Detailed Unit Price Analysis

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: **Panel board with Main and Branch Breakers**

COST ID : **1102(1)**

PRODUCTION RATE:

QUANTITY: **1.00 LS**

1 ckt/hr

1 set/hr

NUMBER OF HOURS: hr

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
15AT Circuit Breaker, 2 Pole	pc	4.00		-
20AT Circuit Breaker, 2 Pole	pc	15.00		-
30AT Circuit Breaker, 2 Pole	pc	8.00		-
100AT Circuit Breaker, 2 Pole	pc	1.00		-
20 branches Panel Board, 2P, w/copper hot and ground busbars, powder coated	set	1.00		-
Scope of Works:				
1. Dismounting of Old Panel Board.				
2. Flush mounting of Panel board with respect to its new location (refer to the sign and Seal Electrical Plan of a PE				
3. Salvage Materials to be turn-over to PPSDS Office.				
4. Skillful and neat installation and terminations.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Main:				
Leadman (REE/RME)	1			
Electrician (Skilled)	1			

Laborers	1			
Circuit breaker:				
Leadman (REE/RME)	1			
Electrician (Skilled)	1			
Laborers	1			
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools	1	ls		-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	-
			UNIT COST	-

Detailed Unit Price Analysis

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: **Lighting Fixtures and Lamps**

COST ID : **1103(1)**

QUANTITY: **1.00 LS**

PRODUCTION RATE:

1 set/hr

NUMBER OF HOURS: hr

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
LED Recess Panel Light 15W, Flush Mount T5	pc	33.00		-
Batten, 5W, Warm White, 34.5 x 315 x 22	pc	50.00		-
LED Recess Panel Light 40W, Flush Mount, 600 x 600 x 30 Wall	pc	9.00		-
Lamp Fixture IP43 or equivalent	pc	3.00		-
LED Bulb, Warm White, 15W	pc	1.00		-
LED Track Light 15W, Warm White 155 x 85 x 60 or equivalent	pc	3.00		-
Track Bar for LED Track Light, 1000 x 34 x 17	pc	1.00		-
LED IP65 Stair Side mounted Lighting, 5W, Warm White	pc	3.00		-
Scope of Works:				
1. Dismounting of old lightings and lighting fixtures.				
2. Installation of new lightings and lighting fixtures.				
3. Installation of cove lightings (Pls. refer to PPSDS Engineer and Architect				

4. Skillful and neat installation of lightings and lighting fixtures					
5. Flush mounting of Lightings and lighting fixtures (unless stated).					
SUB TOTAL (A) =				-	
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RME)		1			-
Electrician (Skilled)		1			-
Laborers		1			-
SUB TOTAL (B) =				-	
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools		1	ls		-
SUB TOTAL (C) =				-	
D. DIRECT COST (A + B + C)					
E. INDIRECT COST					
1. OCM					
2. Contractor's Profit					
3. VAT					
SUB TOTAL (E) =				-	
ITEM COST (D + E)				-	
UNIT COST				-	

Detailed Unit Price Analysis

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: *Air Conditioning and Refrigeration System*

COST ID : 1200

QUANTITY: **1.00 LS**

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
1 hp Split Type Airconditioning Unit	set	3.00		-
Notes:				
1. Metal hanger with redoxide coating included in the unit.				
2. Includes Pipes, tapes, etc.				
3. Labor is included in the material cost.				
4. Equipment cost is included in the material cost.				
Scope of Works:				
1. Skillfully Mounting of Evaporator Unit.				

2. Skillfully Mounting of Condenser Unit. 3. Installation of NEMA 3R.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
SUB TOTAL (C) =				
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

Detailed Unit Price Analysis

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Fire Alarm System**
 COST ID : 1208(1)

QUANTITY: **1.00 LS** Productivity: In m/hr 15-25mmØ
 pcs/hr Jinction/utility/pull/square box
 m/hr 2.0-5.5mm²

A. MATERIAL COST	n . of hours	Quantity	hours Price	Total Cost
15mm dia. RSC	m	25.00		-
2.0mm ² THHN Cu. Wire	m	148.00		-
G.I Octsgonal Box	pc	17.00		-
15mm liquid Tight Conduit	m	10.50		-
G.I Clamp	pc	75.00		-
G.I 15mm dia. Coupling	pc	12.00		-
				-

<p>Scope of Works:</p> <p>1. Skillful installation of conduits.</p> <p>2. Secure connection of conduits using couplings.</p> <p>3. Installation of 15AT Breaker w/ tag FACP in Red color.</p>									-
SUB TOTAL (A) =									-
B. LABOR COST					No. of Personnel	Total Hours	Hourly Rate	Total Cost	
Leadman (REE/RCE)					1			-	
Electrician (Skilled)					1			-	
Laborers					1			-	
SUB TOTAL (B) =								-	
C. EQUIPMENT COST					No. of Equipme	Total Hours	Hourly Rate	Total Cost	
Minor tools								-	
SUB TOTAL (C) =								-	
D. DIRECT COST (A + B + C)								-	
E. INDIRECT COST					<p>1. OCM</p> <p>2. Contractor's Profit</p> <p>3. VAT</p>				
SUB TOTAL (E) =									
							ITEM COST (D + E)	-	
							UNIT COST	-	

Detailed Unit Price Analysis

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Smoke Detector with Base**
 COST ID : 1208(2)
 QUANTITY: **10.00 set**

Productivity:
no. of hours hours

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Smoke Detector Photoelectric, 9VDC-28VDC	set	10.00		-

-					
<p>Scope of Works:</p> <p>1. Mounting of Detector.</p> <p>2. Neatful and skillful installation.</p>					
SUB TOTAL (A) =					
-					
B. LABOR COST		No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RECE)		1			-
Electrician (Skilled)		1			-
Laborers		1			-
SUB TOTAL (B) =					
-					
C. EQUIPMENT COST		No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools					-
SUB TOTAL (C) =					
-					
D. DIRECT COST (A + B + C)					
-					
E. INDIRECT COST					
<p>1. OCM</p> <p>2. Contractor's Profit</p> <p>3. VAT</p>					
SUB TOTAL (E) =					
-					
ITEM COST (D + E)				-	
UNIT COST				-	

JOB: REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE

PAY ITEM: Heat Detector with Base

COST ID : 1208(3)

QUANTITY: 1.00 set

Productivity:

1 set/hr

no. of hours

hours

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Heat Detector, 9VDC-28VDC	set	1.00		-
<p><i>Scope of Works:</i></p> <p>1. Mounting of Detector.</p> <p>2. Neatful and skillful installation.</p>				-
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RECE)	1	-		-
Electrician (Skilled)	1	-		-
Laborers	1	-		-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: **Fire Alarm Bell**

COST ID : 1208(4)

QUANTITY: **1.00 set**

Productivity:

1 set/hr

no. of hours

hours

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Fire Alarm Bell, 24VDC, 86db-120db w/ Strobe	set	1.00		-
<i>Scope of Works:</i>				
1. Mounting of Bell and Strobe (refer to the signed and Sealed plan for details).				
2. Neatful and skillful installation.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RECE)	1			-
Electrician (Skilled)	1			-
Laborers	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**
 PAY ITEM: **Manual Pull Station Switch-Fire Alarm Manual Pull Station**

COST ID : 1208(6)

QUANTITY: **1.00 set**

Productivity: 1 set/hr

no. of hours hours

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Fire Alarm Manual Pull Station, 24VDC	set	1.00		-
<i>Scope of Works:</i>				
1. Mounting of manual pull station (refer to the signed and Sealed plan for details).				
2. Neatful and skillful installation.				
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RECE)	1			-
Electrician (Skilled)	1			-
Laborers	1			-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				
ITEM COST (D + E)				-
UNIT COST				-

JOB: **REPAIR/IMPROVEMENT OF PRESIDENT'S HOUSE**

PAY ITEM: *Manual Pull Station Switch-Fire Alarm Control Panel*

COST ID : 1208(5)

QUANTITY: **1.00 set**

Productivity:

1 set/hr

no. of hours

hours

A. MATERIAL COST	Unit	Quantity	Unit Price	Total Cost
Fire Alarm Control Panel, 2 Zone/Loop with Battery Backup, complete Accessories <i>Scope of Works:</i> 1. Mounting of manual pull station (refer to the signed and Sealed plan for details). 2. Neatful and skillful installation.	set	1.00		-
SUB TOTAL (A) =				-
B. LABOR COST	No. of Personnel	Total Hours	Hourly Rate	Total Cost
Leadman (REE/RECE)	1	-		-
Electrician (Skilled)	1	-		-
Laborers	1	-		-
SUB TOTAL (B) =				-
C. EQUIPMENT COST	No. of Equipme	Total Hours	Hourly Rate	Total Cost
Minor tools				-
SUB TOTAL (C) =				-
D. DIRECT COST (A + B + C)				-
E. INDIRECT COST				
1. OCM				
2. Contractor's Profit				
3. VAT				
SUB TOTAL (E) =				-
			ITEM COST (D + E)	-
			UNIT COST	-

SUMMARY SHEET

DESCRIPTION/PARTICULARS	UNIT	QTY	UNIT COST	AMOUNT
1. Materials				
Framed Tarpauline Project Bill Board	set	1.00		
1 1/4" Stainless Steel Pipe, S#304-Welded, Sched.10	pc	8.00		
Stainless Welding Rod	kg	3.00		
Portland Cement, 40kg/bag	bag	166.00		
Screened & Washed Sand S-1	cu m	11.0		
Screened & Washed Gravel G-1	cu m	11.0		
1/2"x4'x8' Phenolic Board	pcs	4.0		
Good Lumber	bd.ft.	10.0		
10mm Diameter RSB, G40	kg	258.7		
Tie Wire #16	kg	6.0		
Stainless Gooseneck Faucet	set	1.0		
Lavatory Faucet	set	3.0		
Flexible Hose	set	6.0		
Stainless Angle Valve	pc	6.0		
Brass Faucet	pc	3.0		
4" X 4" Stainless Floor Drain w/ Strainer	pc	3.0		
Hose Bibb	pc	2.0		
Tank Fittings(for Water Closet)	set	3.0		
Hand Bidet, (Heavy Duty Stainless)	set	3.0		
Free Standing Bathtub, 170cm x 75cm x 58cm	set	1.0		
Electric Inverter Water Heater with	set	3.0		
Telephone Shower(Square) set and accessories				
Heavy Duty Shower Set,(Stainless S-304, w/ square shower head, shower faucet and shower valve).	set	1.0		
Automatic Water Level Control Valve/Float Valve	set	1.0		
1/2" Diam. PPR-Pipe, PN20	pc	12.0		
3/4" Diam. PPR-Pipe, PN21	pc	6.0		
1" Diam. PPR-Pipe, PN22	pc	4.0		
1"-3/4" Diam. PPR Coupling Reducer	pc	1.0		
3/4"-1/2" Diam. PPR Coupling Reducer	pc	2.0		
3/4" PPR Coupling	pc	3.0		
1/2" Diam. PPR Coupling	pc	8.0		
1/2" Diam. PPR Tee	pc	2.0		
1/2" Diam. PPR Elbow	pc	5.0		
1/2" Diam. PPR Elbow Threaded	pc	3.0		
1/2" Heavy Duty Brass Gate Valve	set	2.0		
3/4" PPR Gate Valve	set	1.0		
1" PPR Union Pattente	pc	3.0		
3/4" PPR Union Pattente	pc	2.0		
1/2" Garden Hose	roll	1.0		
1.5 HP Shallow Well Self-Priming Electric Water Pump including pipe fittings and accessories	set	1.0		
4.5mm Cement Fiber Board	pc	76.0		
1.2mm x 50mm x 75mm C-purlins	pc	20.0		

Double Metal Furring, 0.4mmx19mmx50mm, 5m	pc	225.0		
Primary Channel, 1.0mm x 12mmx 38mm, 5m	pc	243.0		
Wall Angle, 0.5mm x 25mm x 25mm, 3m	pc	177.0		
1/8" Blind Rivets, 500pcs/box	box	14.0		
W-Clip, 50pcs/set	set	14.0		
Screw with Tox, 6mm, 50pc/box	box	8.0		
Fluted PVC Ceiling Pannels, approved design	sq.m.	60.4		
Gypsum Metal Screw-1", 500pcs/box	box	3.0		
Fluted PVC Wall Pannels	sq.m.	18.0		
3/4" Phenolic Compact Board	sq.m	11.5		
Including Frame and Anchorage				
Magnetic Catches	pc	8.0		
Hydraulic Soft Close Concealed Cabinet Hinges	pc	16.0		
Aluminum Powder Coated Framed Glass Door w/ Complete Accecories, (Locks sets, Handle, Concealed Door Closer, Swing Type, Double Swing), (1m x 2.15m-size of one panel), (2.15 sq.m/panel x 5 panels = 9.6975 sq.m.)	sq.m.	9.7		
Aluminum Powder Coated Framed Glass Door w/ Transom, (0.35m x 2m = 0.7 sq.m)	sq.m.	0.7		
Wood Panel Door including Door Jamb and one set heavy duty door knob	sq.m.	1.9		
Door Jamb	set	1.0		
60cm x 60cm Ceramic Tiles, Rustic Tiles Design	pc	66.0		
30cm x 30cm Ceramic Tiles, Classic Tiles Design	pc	90.0		
Tile Grout, 2kg/bag	bag	3.0		
Tile Adhesive 25kg/bag	bag	4.0		
Cocrete Epoxy	lit.	7.0		
Boysen-Flat latex Permacoat White (primer)	pail	7.0		
Boysen-Semi Gloss Latex White (Two Coatings)	pail	15.0		
Masonry Putty	gal.	4.0		
Tinting Color-Latex, Assorted	lit.	28.0		
Metal Epoxy Primer (gray)	gal.	4.0		
QDE Paint, Green	gal.	10.0		
Paint Thinner	lit.	12.0		
6mm x 1.22m x 2.4m Polycarbonate Panel	ln.m.	48.7		
2" Tek Screw for Metal	pc	400.0		
Standard Size PVC Door w/ PVC door jambs and doorknob	set	1.0		
5" CHB, Machine Made Concrete Hollow Blocks	pcs	76.0		
4" CHB, Machine Made Concrete Hollow Blocks	pcs	610.0		
1.5mm x 50mm x 150mm Tubular	kg	558.8		
1.5mm x 50mm x 75mm Tubular	kg	328.8		
50mm Diameter G.I. Pipe,Sched.-40	kg	22.2		
1.2mm x 25mm x 50mm Tubular	kg	24.7		
1.2mm x 25mm x 25mm Tubular	kg	70.2		
12mm Diameter Plain Round Bar, Grade 33	kg	37.3		

Welding Rod, 2.5kg/box	box	5.0		
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Course Agregates (3/8"-3/4")	TL	24.0		
Mixed Sand and Gravel, Approved Mixture	TL	48.0		
20mmØ uPVC Thick Wall	pc	215.0		
Junction Box w/ cover and screw	pc	46.0		
2 x 4 Utility Box	pc	25.0		
32mmØ uPVC Thick Wall	pc	8.0		
32mmØ Entrance Cap with adaptor	pc	1.0		
32mmØ uPVC Lock Nut	pc	2.0		
blow torch (for butane gas)	pcs	1.0		
Butane gas (270 ml)	can	5.0		
2.0mm ² THHN Cu. Wire	ln m	548.0		
3.5mm ² THHN Cu. Wire	ln m	475.0		
5.5mm ² THHN Cu. Wire	ln m	174.0		
8.0mm ² THHN Cu. Wire	ln m	40.0		
30mm ² THHN Cu. Wire	ln m	190.0		
Electric Tape (16m)	roll	5.0		
Rubber Tape	roll	1.0		
1-gang, switch wide series	set	3.0		
2-gang, switch wide series	set	10.0		
3-gang, switch wide series	set	1.0		
2 Gang Universal Outlet w/ ground	set	25.0		
3-Way Switch	set	2.0		
solderless connector (30sq.mm)	pc	2.0		
Secondary Rack with Spool insulator, 3way w/ complete accessories (bolt, nuts etc.)	set	7.0		
Copper Coated Ground Rod 5/8 x 10	pc	1.0		
Ground Clamp 5/8	pc	1.0		
15AT Circuit Breaker, 2 Pole	pc	4.0		
20AT Circuit Breaker, 2 Pole	pc	15.0		
30AT Circuit Breaker, 2 Pole	pc	8.0		
100AT Circuit Breaker, 2 Pole	pc	1.0		
20 branches Panel Board, 2P, w/copper hot and ground busbars, powder coated	set	1.0		
LED Recess Panel Light 15W, Flush Mount	pc	33.0		
T5 Batten, 5W, Warm White, 34.5 x 315 x 22	pc	50.0		
LED Recess Panel Light 40W, Flush Mount, 600 x 600 x 30	pc	9.0		
Wall Lamp Fixture IP43 or equivalent	pc	3.0		
LED Bulb, Warm White, 15W	pc	1.0		
LED Track Light 15W, Warm White 155 x 85 x 60 or equivalent	pc	3.0		
Track Bar for LED Track Light, 1000 x 34 x 17	pc	1.0		
LED IP65 Stair Side mounted Lighting, 5W, Warm White	pc	3.0		
1 hp Split Type Airconditioning Unit	set	3.0		
15mm dia. RSC	m	25.0		
2.0mm ² THHN Cu. Wire	m	148.0		
G.I Octsgonal Box	pc	17.0		
15mm liquid Tight Conduit	m	10.5		
G.I Clamp	pc	75.0		

G.I 15mm dia. Coupling	pc	12.0		
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Smoke Detector Photoelectric, 9VDC-28VDC	se	10.0		
Heat Detector, 9VDC-28VDC	se	1.		
Fire Alarm Bell, 24VDC, 86db-120db w/ Strobe	se	1.		
Fire Alarm Manual Pull Station, 24VDC	se	1.		
Fire Alarm Control Panel, 2 Zone/Loop with	se	1.		
Battery Backup, complete Accosories				
2. Equipment/Tools				
Bar Cutter/Cut- off Machine		1		
Bar Bender		1		
One Bagger Mixer		1		
Welding Machine		1		
Cutting Outfit		1		
3. Manpower				
Civil Engineer				
Safety Officer (Part Time)				
Construction Foreman/Leadman				
Skilled Laborer				
Unskilled Laborer				
Driver/operator				

Section IX. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

Class "B" Documents

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

Other documentary requirements under RA No. 9184

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

(l) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor

rates, and equipment rentals used in coming up with the Bid; **and**

(m) Cash Flow by Quarter.

