PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)



Procurement of INFRASTRUCTURE PROJECTS Construction of National Child Development Center at Barangay 9 Ibaba Del Norte Paete, Laguna

Government of the Republic of the Philippines

Sixth Edition July 2020

Preface

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

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Infrastructure Projects. However, they should be adapted as necessary to the circumstances of the particular Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, BDS, General Conditions of Contract, Special Conditions of Contract, Specifications, Drawings, and Bill of Quantities are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the names of the Project, Contract, and Procuring Entity, in addition to date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Terms, Abbreviations, and Acronyms

ABC – Approved Budget for the Contract.

ARCC – Allowable Range of Contract Cost.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA – Cooperative Development Authority.

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

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

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

CPI – Consumer Price Index.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

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

GFI – Government Financial Institution.

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

Goods — Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PCAB – Philippine Contractors Accreditation Board.

PhilGEPS - Philippine Government Electronic Procurement System.

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

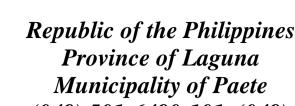
PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

 ${\bf SLCC-Single\ Largest\ Completed\ Contract}.$

UN – United Nations.

Section I. Invitation to Bid



Tel. Nos. (049) 501-6490-101, (049) 557-0001 Invitation to Bid for Construction of National Child Development Center at Barangay Ibaba del Norte Paete, Laguna

1. The *Municipality of Paete, Laguna*, through the *ECCD fund* intends to apply the sum of *two million four hundred ninety-nine thousand five hundred forty-four pesos and 46/100 only (Php 2,499,544.46)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Construction of National Child Development Center*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Description of Work:

Mobilization/Temporary Facilities/demobilization/safety & health Program

Eartworks, Concretinf work (includes ramp on fill)

Formworks, Reinforcing Steel Bars, Mansonry works,

Doors & windows, Steel works, roofing works, carpentry works, tiles works, electrical works, Plumbing & Sanitary works, CHB septic vault and others

- 2. The *Municipality of Paete*, *Laguna* now invites bids for the above Procurement Project. Completion of the Works is required *120 calendar days*. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using 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 *Municipality of Paete*, *Laguna* and inspect the Bidding Documents at the address given below from 8:00 am to 5:00 pm Monday to Friday.
- 5. A complete set of Bidding Documents may be acquired by interested bidders on *January 25-February 16*, 2021 from given address and website/s upon payment of a nonrefundable fee for the Bidding Documents in the amount of **five thousand pesos only (Php 5,000.00)**. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *presented in person through BAC Secretariat*.

- 6. The Municipality of Paete, Laguna will hold a Pre-Bid Conference¹ on February 2, 2021@ 10:00 am at Municipal Building, Municipal Hall J.V. Quesada St. Barangay 1, Paete, Laguna which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before *February 16, 2021@ 9:00 am*. 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 *February 16, 2021@10:00 am* at the given address below *Municipal Building, Municipal Hall, J.V. Quesada St. Brgy 1, Paete, Laguna* Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The schedule of BAC activities is as follows:

BAC Activities	Schedule
1. Advertisement/Issuance of Bidding Documents	January 25-February 16, 2021
2. Pre-bid Conference	February 2, 2021@10:00 am
3.Deadline of Submission of Bids	February 16, 2021 @9:00 am
4. Opening of Bids	February 16, 2021 @10:00 am
5. Bid Evaluation	February 17, 2021
6. Post-qualification	February 17-18, 2021
7. Notice of Award	February 22, 2021
8. Contract Agreement	March 4, 2021
9. Notice to Proceed	March 5, 2021

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

- 10. The *Municipality Of Paete, Laguna* 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:

Christine M. Cainto
Bac Secretariat
J.V. Quesada St. B-1 Paete, Laguna
odacrem_12@yahoo.com
049-501-6490-101
Paete.gov.ph

12. You may visit the following websites:

For downloading www.Paete.gov.ph	of	Bidding	Documents:	www.philgeps.gov.ph	and
[January 20, 2021]					
			ANTONIO C.	DELA ROSA	

BAC CHAIRMAN

Section II. Instructions to Bidders

INSTRUCTIONS TO BIDDERS

1. Introduction

The Municipality of Paete, Laguna, through the ECCD Fund. intends to apply the sum of two million four hundred ninety-nine thousand five hundred forty-four pesos and 46/100 only (Php 2,499,544.46) being the Approved Budget for the Contract (ABC) to payments under the contract for Construction of National Child Development Center. The bidding process assumes the following timetable:

BAC Activities	Schedule
1. Advertisement/Issuance of Bidding Documents	January 25-February 16, 2021
2. Pre-bid Conference	February 2, 2021@10:00 am
3.Deadline of Submission of Bids	February 16, 2021 @9:00 am
4. Opening of Bids	February 16, 2021 @10:00 am
5. Bid Evaluation	February 17, 2021
6. Post-qualification	February 17-18, 2021
7. Notice of Award	February 22, 2021

The eligibility and technical documents of the Bid as specified in Section IX. Checklist of Technical and Financial Documents.

- 1. Affidavit of site Inspection.
- 2. Please read Bid Data Sheet for additional requirements.

Note: deadline of Submission is on February 16, 2021 @9:00 am based on the Municipal Bundy clock, Late bids will not be accepted.

ANTONIO C. DELA ROSA

BAC Chairman

1. Scope of Bid

The Procuring Entity, *Municipality of Paete*, *Laguna* invites Bids for the Construction of National Child Development Center at Barangay Ibaba Del Norte Paete, Laguna with Project Identification Number *IP-001-21-BLDG*

[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 year 2020 in the amount of two million four hundred ninety-nine thousand five hundred forty-four pesos and 46/100 only (Php 2,499,544.46).
- 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 not allowed.

- 7.1. [If Procuring Entity has determined that subcontracting is allowed during the bidding, state:] The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility 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. [If subcontracting is allowed during the contract implementation stage, state:] The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be

changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.

7.3. Subcontracting of any portion of the Project does not relieve the Contractor of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Contractor's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address Municipal Building, Municipal Hall J.V. Quesada st. Brgy 1 Paete, Laguna and as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents Comprising the Bid: Eligibility and Technical Components

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

These key personnel must meet the required minimum years of experience set in the **BDS**.

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

11. Documents Comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section IX. Checklist of Technical and Financial Documents**.
- 11.2. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.3. For Foreign-funded procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative 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 *June 16, 2021*. 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 ${\bf IB}$.

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			t refer to contracts which have
		ries of work, which shall b	pe:
7.1	Building Subscripting is not a	llowed	
7.1	Subcontracting is not a	utowea.	
10.3	Valid PCAB License		
10.4		st meet the required min	nimum years of experience set
	below: Key Personnel	General Experience	Relevant Experience
	<u>Key i ersonner</u>	General Experience	Kelevant Experience
	Project Manager,	3 years	3 years
	Project Engineers	3 years	3 years
	Materials Engineers	3 years	3 years
	Foremen	3 years	3 years
	Mason/carpenter	3 years	3 years
	Electrician	3 years	3 years
	Welder		
	Steelman		
	Part Time Practitioner		
	First Aider		
	Painter		
	Tinsmith		
	Laborer		
10.5		quipment requirements are	e the following:
	Welding Machine	Capacity Number	er of Units 1
	Bar cutter		1
	Bagger cement mixer		<u> </u>
	Hands tools		
12	alternative Bids shall n	•	
15.1	The bid security shall the following forms and		Securing Declaration or any of
	the rolls wing forms un		

	a. The amount of not less than forty nine thousand nine hundred ninety pesos and 88/100 only (Php49,990.88) [two percent (2%) of ABC], 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 one hundred twenty-four thousand nine hundred seventy-seven pesos and 22/100 only (Php124,977.22) [five percent (5%) of ABC] if bid security is in Surety Bond.
19.2	N/A
20	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)
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.

Section IV. General 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

Special Conditions of Contract

GCC Clause	
2	The Intended Completion Date is one hundred twenty (120) calendar
	days which will commence within three calendar days from receipt of
	the Notice to Proceed.
4.1	three days from the receipt of the Notice to proceed
6	The site investigation reports are: Affidavit of Site Inspection
7.2	
	[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:] Fifteen (15) years.
10	No dayworks are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring
·	Entity's Representative for approval within ten (10) days of delivery of
	the Notice of proceed.
11.2	The Contractor shall submit to the Procuring Entity's Representative for
	approval an updated Program of Work every week, the Procuring Entity
	may withhold the amount of Five thousand pesos only if the contractor
	failed to Submit the updated program.
13	The amount of the advance payment is 15% of the total contract price.
14	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.
15.1	The date by which operating and maintenance manuals are required is
	NOT LATER THAN 2 WEEKS AFTER THE COMPLETION OF THE
	PROJECT The data has valid to the state of t
	The date by which "as built" drawings are required is NOT LATER
15.2	THAN 2 WEEKS AFTER THE COMPLETION OF THE PROJECT
15.2	The Procuring Entity may withhold the payment of the remaining balance of the Contractor failed to submit or produce "as built"
	drawings.
	utawings.

Section VI. Specifications



PROJE	CT: TONAL CHILD DEVELOPMENT CENTER		MUNICIPAL MAYOR:	02						
IMPLEMENTING UNIT:			HON, ROHLYN Q, BAGABALDIO							
	AL GOVERNMENT UNIT OF PAETE, LAGUNA		BUDGET ALLOCATION: Phys. 288, 544.46 - Total Budget Allocation / Approved Budget for Cent							
PROJE	CT LOCATION:		MUNICIPAL ENGINEER:	10 10 10 18 18 18 N. VICE SPACE	tarte a en					
Pael	m, Lagurus		NOELT, VIRAY							
A. ARI	A OF FOCUS (Project /Program/Component/Activity	(v)	Traces 1 Tillett							
	Council - National Child Development Center Project	***								
1.70	IPOSE/OBJECTIVE(S) I Identify/evaluate the difference between the proposed a and Specifications for the National Child Development of DINGS	Program of Warks (PCAV) of LGU. Center.	Partit, Laguna for the proposo	d project with the existing proj	pain of works using the revised					
l. Fits	dings for the proposed POW with respect to the existing POW	of the Council fisted as follows:								
-										
TEM	DESCRIPTION	SUBMITTED POW	VARIANCE	REMARKS	APPROVED POW					
	R. DIRECT COST									
1,0	GENERAL REQUIREMENTS	75,000.00	(34,500.00)	trateries and tabor cent are included	40,500.0					
2,0	Cartfreetha	34,831.22	22,845.52		37,676.7					
1.0	Concreting Works (Includes ramp on fill)	585,500.00	11,671.25		197,772.2					
4.0	Formworks	80,790.00	(2,540,40)	and the second s	78,209,6					
5.0	Reinforcing Steet llars	703,465.17	(599,134.55)	over proced material cost.	150,326.6					
6.0	Masonry Works	211,811.00	(30,440.10)	Plastering works and plant boxes are included	181,579.0					
7.0	Doors & Windows	20,300.00	206,511.00	Security grilles included	225.812.0					
8.0	Steed Works	30,560.60	306,593.00		879,173.00					
9,0	Roofing Works	355,411.80	50,838,60		JD6,347.60					
10.0	Carpentry Works	46,962.50	59,735.00		166,697.56					
11.0	Painting Works	26,294.00	70.991.50		99,207.50					
17.0	Tile Works	60,874.00	(29.881.20)		30,492.80					
13.0	Electrical Works	99,585.00	15.614.25		75,190.25					
14.0	Plumbing & Sentary Works	15,050.00	54,356,25	Concrete draw papes included	69,606.25					
15.0	CHB Septic Vault Three Chamber - 2.30 s 4.75 s 2.15m)	130,585.79	(32,695.76)		37,890.03					
16.0	Others		43,942.50		43,947.50					
	Sub-Total	1,794,145.48	20.000.00							
	N. INDIRECT COST	1,735,045,44	157,099.22		1,951,244,70					
-	Overhead Equences (PN)	143,531.64	12,567.94	8% of Olinci Cast	156,009.58					
	Contingeneiro (5%)	\$3,634.36	4,712.96	2% of Divisor Case	56,537.36					
	Mocelimeous (3%)	17,941.85	2,570.90	1% of Direct Corr	19,512.45					
	Contractors Profit (18%)	179,434,55	25,708.92	MN of Direct cost	195,124.47					
	Sub-Total	394,712,01	34,561.83	2012 10 10 10 10 10 10 10 10 10 10 10 10 10	429,279.83					
-	55.69310			740 770 700 700						
_	H. TAN (SW)	101,442.87	9,583,65	3% of Direct Cost + Instruct Cost	199.025.93					
	Sub-Total	100,442.67	9,583.05		119,625.93					
	V. TOTAL CONSTRUCTION COST (I + H + HE)				7111/1-11					
	TOTAL COMPRESSION COST (FEB FIR)	1,256,300.00	201,261.46		2,499,544.46					
FINDS										
Lifted	percentages in the competation of indirect cost and YAT is the	same with the computation of the s	standard POW of ECCD Council.							
2.5cm	e been of works hased on the standard POW are not included it	n the submitted Program of Works of	160 Poots, Lagrena							
REMA	IKS-	Name and Address of the Owner, which was not to the owner, and the owner, where the owner, which is the owner, which								
1. Need the Cou	is additional funds for the completion of the building. Refease mail copy of Resolution to Award prior to the release of such h	of such funds will depend on the results of the production from the contract has been made.	A of the percurement to determin	e il savings were generated. LSU	of Piete, Laguno must rebealt to					
E≯ARE			OTED/RECEIVED BY:							
		- E								
	JOHN LIMEN G. MIRANDA	22-5ap-20		ROMENEL J. ISSP						



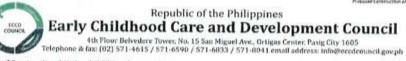
Republic of the Philippines

Early Childhood Care and Development Council

4th Floor Belvedere Tower, No. 15 San Miguel Ave., Ortigas Center, Pasig City 1605

Telephone & fax: (02) 571-4615 / 571-6590 / 571-6833 / 571-8041 email address: tnfo@eccdcouncil.gov.ph

		APPROV	ED PRO	GRAM OF WO	ORKS		
SMAN	OF PROJECT:	Date:			1	22-Sep-20	
		120000		range three seasons of	Source of Funds:		Council
Proposed Construction of National Child Development Center		Budget	for Cor	Approved Budget stract:	Php2,499,544.46	- Total Budget A	llocation/Approve
	bevelopment center	Completio	on Period:			120 Calendar Days	
LOCATION:		Minimum	Required f	Manpower:	Minimum Required E		
		Project En	The second second second	Materials Engr.		Concrete Vibrator	I A Cata
		-	Steelman	Mason	1-Bagger Cem. Mixer	Weiding Machine	Bar Cutter
p	aete, Laguna	Weider	Painter	Tinsmith	Hand Tools	weiging wachine	Generator
N. S.		General Fo		- Highlines	riand roots		_
ITEM	DESCRIPTION	% OF TOTAL	UNIT	QUANTITY	UNIT COST	TOTAL COST	REMARKS
14-	I. DIRECT COST						-
1.0	GENERAL REQUIREMENTS	0.016	lot	1.00	40,500.00	10 500 50	-
2.0	Earthworks	0.015	sq.m	124.00	303.84	40,500.00 37,676,74	
3.0	Concreting Works (includes ramp on fill)	0.079	cu.m	34.70	5,699.83	197,772.25	
4.0	Formworks	0.031	sq.m.	130.33	600.39	78,249.60	
5.0	Reinforcing Steel Bars	0.060	kg	2,751.66	100		with rebars on slob
6.0	Masonry Works (with plant boxes)	0.073	sq.m	223.32	812.14	181,370.02	w/ plant boxes
7,0	Doors & Windows	0.091	lot	1.00	226,811.00	226,811.00	with security guille
8.0	Steel Works	0.132	kgs	2,680.00	122.83	329,173,00	with steel Treflis
9.0	Roofing Works	0.083	sq. m.	210.67	979.01	206,247.60	with polycorbunat
10.0	Carpentry Works	0.043	sq.m	163.00	654.59	105,697.50	Metal Furring on Merine Phywnod
11.0	Painting Works	0.040	sq. m.	609.65	162.86	99,287.50	
12.0	Tile Works	0.012	sq.m	28.41	1,073.31	30,492.80	
1970	Electrical Works	0.030	lot	1.00	75,199.25	75,199,25	
14.0	Plumbing & Sanitary Works	0.028	lot	1.00	69,606.25	69,606.25	w/concrete drain pi
15.0	CHB Septic Vault (Three Chamber - 2.30m x 3.0m x 2.15m) & Catch Basin (0.7 x 0.7 x 0.6)	0.031	lot	1.00	77,890.03	77,890.08	
15.0	Others	0.018	lot	1.00	43,942.50	43,942.50	
	Sub-Total Sub-Total					1,951,244.70	
	II. INDIRECT COST (22%)	100					
	Overhead Expenses (8%)	0.062				156,099,58	
	Contingencies (3%)	0.023				58,537.34	
	Miscellaneous (1%)	0.008				19,512.45	
	Contractors Profit (10%)	0.078				195,124.47	
	Sub-Total					429,273.83	
	III. TAX (5%)	-	_				As per DPWII (3.0, 19)
	Sub-Total	0.048				110/023.33	ns per carwii a.a. 19) series of 2016 tea she
		UUMB	-			119,025.93	be \$% of EDC, DOM
-4	IV. TOTAL CONSTRUCTION COST (I+II+III)	1.00			-	2,499,544,46	and profit.



Project Name: Proposed Construction of National Child Development Center Subject APPROVED PROGRAM OF WORKS

	DESCRIPTION	UNIT	UNIT QUANTITY		UN	IIT COST		TOTA	TOTAL COST			*********
NO.	VEX.5510150	Unit	QUANTITY	10	MATERIA	L LABOR		MATERIAL	LABOR			GRAND TO
1.0	GENERAL REQUIREMENTS			1	_	-	+			_	+	
	Mobilization/Temporary Facilities/Demobilization / Safety &	1.4	100		100					+		
	Health Program / Standard Billboard	lot	1.00	,	30,000.00	10,500.00	9	30,000,00	10,500.00		P	40,500
				+	_	+	+		-	+	+-	-
	Sub-tota	1		+	-	-	+	+		-	-	
	300-000	-		+	-	-	+	_	-		P	40,500.
	Unit Cost »	MA.	40 500 00	-			+			-	-	
	Total Item Cost =	Phys.	40,500.00			lot			40,500.00		1	lot
-	Total Hem Cost =	Php.	40,500.00	K	1.00	lot	-	Phps	40,500.00		1	100
20	Earthworks	-					1					
2.0	Earthworks	sq.m	124.00)								
-			7,130,000	_						100		200.000
	Clearing and Grubbing	sq.m	124.00			25.00			3,100.00	*	p	3,100.0
	Structural Excavation	ću.m	44.63			220.00			9,863.04		p	9,863.0
	Backfilling and Compaction	cu.m	30.40			50.00			1,520.10		p	1,520.1
	Gravel Bedding G-1	cu.m	15.29		605.00			9,248.03			p	12,022.4
	Select fill	cu.m	24.80		165.00	49.50		4,092.00	The second second second second	-	p	
	Soil Poisoning	sq.m	272.80		16.50	4.95	-			-		5,319.6
		agan	272.00		16.50	4.93	-	4,501.20	1,350.36	*	p	5,851.5
	Sub-Tota			-			-	-				
	SUB-10ta	-		-			-			*	p	37,676.7
_	Unit Cost =						_					
-	Total Item Cost =	Php.	37,676.74		124.00				303.84		/	sq.m
	rotal nem cost =	Php.	303.84	N	124.00	3q.m		Php3	7,676.74		90	None I
						27/10/2		-	100000			
3.0	Concreting Works (includes ramp on fill)	cu.m	34.70		ACCULATE OF							
	Second Complete Second Complete Complet										-	
	Portland Coment	bag	313.00		240.00	72.00	1	75,120.00	22,536.00	_	P	97,656.00
	Washed Sand		17.50		850.00	255.00	1	14,875.00	4,462.50	-	p	
	Crushed Gravel		34.75		1,050.00	315.00	-					19,337.50
	Cement Additive (Colored Cement Green)		90.00	-			-	36,487.50			P	47,433.7
	Sub-Total	kg	30.00	-	285.00	85.50	-	25,650.00	7,695.00	-	P	33,345.00
	300-1018			-			-			=	p	197,772.25
-	Unit Cost =		774 000000				_		Name and Address of the Owner, when the Owner, which the Owner,			
-	Total Item Cost =	Php.	197,772.25	/	34.70		20		,699.83		/	cu,m
-	rotal tiem cost #	Php.	5,699.83	×	34.70	cu.m	×	Php19	7,772.25			7.07.77
-	province in the second secon	(0.000										
	Formworks	5q.m.	130.33							-		
4.0	1.7.77747575			-						-+	\rightarrow	
4.0	The state of the s									- 1		the second second
4.0	Will fill the control of the control	pc	23.00	-	400.00	120.00		9 200 00	2.760.00	-	0	11 060 00
4.0	Plywood Ordinary, 1/4" x 4' x 8'	pc bel. Ft.	23.00		400.00	120.00		9,200.00	2,760.00		p	11,960.00
4.0	Plywood Ordinary, 1/4" x 4' x 8' Coco tumber	bd. Ft.	2,216.00		22.00	6.60		48,752.00	14,625.60		P	63,377.60
4.0	Plywood Ordinary, 1/4" x 4' x 8'											63,377.60
4.0	Plywood Ordinary, 1/4° x 4' x 8' Core tumber CWN, Assorted	bd. Ft.	2,216.00		22.00	6.60		48,752.00	14,625.60 = 672.00 =		p	63,377.60 2,912.00
4.0	Plywood Ordinary, 1/4" x 4' x 8' Coco tumber	bd. Ft.	2,216.00		22.00	6.60		48,752.00	14,625.60		P	63,377.60
	Plywood Ordinary, 1/4" x 4" x 8" Coco Lumber CWN, Assorted Sub-Total	bd. Ft. kg	2,216.00 32.00		22.00 70.00	6.60 21.00		48,752.00 2,240.00	14,625.60 = 672.00 =		p	63,377.60 2,912.00
	Pływood Crdinary, 1/4" x 4" x 8" Core Lumber CWN, Assorted Sub-Total	bd. Ft. kg Php.	2,216.00 32.00 78,249.60	/	22.00 70.00	6.60 21.00 sq.m.		48,752.00 2,240.00 Phps	14,625.60 = 672.00 = 600.39		p p	63,377.60 2,912.00
	Pływood Crdinary, 1/4" x 4" x 8" Core Lumber CWN, Assorted Sub-Total	bd. Ft. kg	2,216.00 32.00	/ *	22.00 70.00	6.60 21.00 sq.m.	m 4	48,752.00 2,240.00 Phps	14,625.60 = 672.00 =		p p	63,377.60 2,912.00 78,249.60
	Pływood Ordinary, 1/4" x 4" x 8" Coco Lumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost =	bd. Ft. kg Php.	2,216.00 32.00 78,249.60	/*	22.00 70.00	6.60 21.00 sq.m.		48,752.00 2,240.00 Phps	14,625.60 = 672.00 = 600.39		p p	63,377.60 2,912.00 78,249.60
	Pływood Crdinary, 1/4" x 4" x 8" Core Lumber CWN, Assorted Sub-Total	bd. Ft. kg Php.	2,216.00 32.00 78,249.60	/ *	22.00 70.00	6.60 21.00 sq.m.	m a.	48,752.00 2,240.00 Phps	14,625.60 = 672.00 = 600.39		p p	63,377.60 2,912.00 78,249.60
	Pływood Ordinary, 1/4" x 4" x 8" Coco Lumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost =	bd. Ft. kg Php. Php.	2,216.00 32.00 78,249.60 600.39	/ *	22.00 70.00	6.60 21.00 sq.m.	8 8	48,752.00 2,240.00 Phps	14,625.60 = 672.00 = 600.39		p p	63,377.60 2,912.00 78,249.60
	Plywood Ordinary, 1/4° x 4° x 8° Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Reinforcing Steel Bars	bd. Ft. kg Php. Php.	2,216.00 32.00 78,249.60 600.39 2,751.65	/ *	22.00 70.00 130.33 130.33	6,60 21,00 sq.m. sq.m.		48,752.00 2,240.00 Php8 Php78	14,625.60 = 672.00 = 8 672.00 = 8 600.39 ,249.60	-	p p	63,377.66 2,912.00 78,249.60 99.m.
	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Yotal Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40	bd. Ft. kg Php. Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66	/ *	22.00 70.00 130.33 130.33	6.60 21.00 sq.m. sq.m.		48,752.00 2,240.00 Php8 Php78	14,625.60 = 672.00 =		P P	63,377.66 2,912.00 78,249.60 69.m.
	Plywood Ordinary, 1/4° x 4° x 8° Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Reinforcing Steel Bars	bd. Ft. kg Php. Php.	2,216.00 32.00 78,249.60 600.39 2,751.65	/*	22.00 70.00 130.33 130.33	6,60 21,00 sq.m. sq.m.	n a	48,752.00 2,240.00 Php8 Php78	14,625.60 = 672.00 = 8 672.00 = 8 600.39 ,249.60		p p	63,377.66 2,912.00 78,249.60 19.m.
	Plywood Ordinary, 1/4" x 4" x 8" Core Lumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40 G.J. Tie Wire	bd. Ft. kg Php. Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66	/ *	22.00 70.00 130.33 130.33	6.60 21.00 sq.m. sq.m.	n A	48,752.00 2,240.00 Php8 Php78	14,625.60 = 672.00 =		p p	63,377.66 2,912.00 78,249.60 59.m. 145,232.66 5,096.00
	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Yotal Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40	bd. Ft. kg Php. Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66	/*	22.00 70.00 130.33 130.33	6.60 21.00 sq.m. sq.m.	n A	48,752.00 2,240.00 Php8 Php78	14,625.60 = 672.00 =		P P	63,377.60 2,912.00 78,249.60 69.m.
5.0 (Pływood Ordinary, 1/4" x 4" x 8" Cocc Lumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40 G.i. Tie Wire Sub-Total	bd. Ft. kg Php. Php. kg kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66 56.00		22.00 70.00 130.33 130.33 40.60 70.00	6,60 21,00 3q.m. sq.m. 12,18 21,00	n A	48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.60 7,912.00 78,249.60 78,249.60
5.0 (Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.J. Tie Wire Sub-Total	bel. Ft. kg Php. Php. kg kg kg kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66 56.00		22.00 70.00 130.33 130.33 40.60 70.60	5,60 21,00 3q.m. sq.m. 12,18 21,00	n 4.	48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.60 7,912.00 78,249.60 19,m. 145,232.66 5,096.00
5.0 1	Plywood Ordinary, 1/4" x 4" x 8" Cocc tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40 G.I. Tie Wire Sub-Total Unit Cost = Fotol Item Cost =	bd. Ft. kg Php. Php. kg kg	2,216.00 32.00 78,249.60 600.39 2,751.65 56.00		22.00 70.00 130.33 130.33 40.60 70.00	5,60 21,00 3q.m. sq.m. 12,18 21,00	T A .	48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.66 2,912.00 78,249.60 49.m. 145,232.66 5,096.00
5.0 1	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.J. Tie Wire Sub-Total	bel. Ft. kg Php. Php. kg kg kg kg	2,216.00 32.00 78,249.60 600.39 2,751.65 2,751.66 56.00		22.00 70.00 130.33 130.33 40.60 70.60	5,60 21,00 3q.m. sq.m. 12,18 21,00		48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.66 2,912.00 78,249.60 49.m. 145,232.66 5,096.00
5.0 I	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.I. Tie Wire Sub-Total Unit Cost = Total Item Cost = Masonry Works (with plant boxes)	bd. Ft. kg Php. Php. kg kg kg kg	2,216.00 32.00 78,249.60 600.39 2,751.65 56.00		22.00 70.00 130.33 130.33 40.60 70.60	5,60 21,00 3q.m. sq.m. 12,18 21,00		48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.66 2,912.00 78,249.60 19,m. 145,232.66 5,096.00
5.0 I	Plywood Ordinary, 1/4" x 4" x 8" Cocc tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40 G.I. Tie Wire Sub-Total Unit Cost = Fotol Item Cost =	bel. Ft. kg Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.32		22.00 70.00 130.33 130.33 40.60 70.60	5,60 21,00 3q.m. sq.m. 12,18 21,00		48,752.00 2,240.00 Php6 Php78 111,717.43 3,920.00	14,625.60 = 672.00 =		p p	63,377.66 7,912.00 78,249.66 19,m. 145,232.66 5,096.00
5.0 I	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.J. Tie Wire Sub-Total Unit Cost = Total Item Cost = Mesonry Works (with plant boxes)	bel. Ft. kg Php. Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.12		22.00 70.00 130.33 130.33 40.60 70.00 2,751.66 4	6.60 21.00 39,m. 12.18 21.00		48,752.00 2,240.00 Phps Php78 111,717.43 3,920.00 Php150	14,625.60 = 672.00 =		P P P P	63,377.66 7,912.00 78,249.60 199.m. 145,232.66 5,096.00 150,328.66
5.0 I	Plywood Ordinary, 1/4" x 4" x 8" Cocc tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Beinforcing Steel Bars Deformed Round Bars, Grade 40 GJ. Tie Wire Sub-Total Unit Cost = Fotol Item Cost = Masonry Works (with plant boxes) Visconry Wall CHB 6" this	bel. Ft. kg Php. Php. kg kg kg kg kg cg.m	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.12 224.32 2,792.00		22.00 70.00 130.33 130.33 40.60 70.00 2,751.66 (6.60 21.00 sq.m. sq.m. 12.18 21.00		48,752.00 2,240.00 Php78 111,717.43 3,920.00 Php150 41,880.00	14,625.60 = 672.00 =		P P P P	63,377.66 7,912.00 78,249.60 19,00 145,232.66 5,096.00 150,328.66
5.0 I	Phywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.J. Tie Wire Sub-Total Unit Cost = Folial Cost = Ordinary Werk (with plant boxes) Masonry Wall CH8 6" thk Portland Cement	bel. Ft. kg Php. Php. kg kg kg kg kg control kg k	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.32 2792.00 112.00		22.00 70.00 130.33 130.33 40.60 70.00 2,751.66 / 2,751.66 / 15.00 240.00	6,60 21,00 3q,m. 12,18 21,00 12,18 21,00 4,50 72,00		48,752.00 2,240.00 Php8 Php78 111,717.43 3,920.00 Phps Php150	14,625.60 = 672.00 =		P P P P P	63,377.66 2,912.00 78,249.60 19,45. 145,232.66 5,096.00 150,328.66
5.0 I	Plywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.I. Tie Wire Sub-Total Unit Cost = Total Item Cost = Masonry Works (with plant boxes) Masonry Wall CHB 6" this Portland Cement Weshed Sand	bel. Ft. kg Php. Php. kg	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.12 221.32 2,792.00 112.00		22.00 70.00 130.33 130.33 40.60 70.00 2,751.66 4 2,751.66 4	6.60 21.00 39,m. 12.18 21.00 kg 4.50 72.00 255,00		48,752.00 2,240.00 Phps Php78 111,717.43 3,920.00 Php150 41,880.00 26,880.00 8,500.00	14,625.60 = 672.00 =		P P P P	63,377.66 2,912.00 78,249.66 59.00 145,232.66 5,056.00 150,328.66
5.0 I	Phywood Ordinary, 1/4" x 4" x 8" Core tumber CWN, Assorted Sub-Total Unit Cost = Total Item Cost = Deformed Round Bars, Grade 40 G.J. Tie Wire Sub-Total Unit Cost = Folial Cost = Ordinary Werk (with plant boxes) Masonry Wall CH8 6" thk Portland Cement	bel. Ft. kg Php. Php. kg kg kg kg kg control kg k	2,216.00 32.00 78,249.60 600.39 2,751.66 56.00 150,328.66 54.63 221.32 2792.00 112.00		22.00 70.00 130.33 130.33 40.60 70.00 2,751.66 / 2,751.66 / 15.00 240.00	6,60 21,00 3q,m. 12,18 21,00 12,18 21,00 4,50 72,00		48,752.00 2,240.00 Php8 Php78 111,717.43 3,920.00 Phps Php150	14,625.60 = 672.00 =		P P P P P	63,377.66 2,912.00 78,249.60 19,45. 145,232.66 5,096.00 150,328.66

Approved Agency Extinace

Fage 1 of 5

-	Plain Cement Plasta	-	446.0	and the same	-		-	-	-	-	1	
	Portland Cemer		148.0		240.00	100	100	35,520.00	THE RESERVE OF THE PERSON NAMED IN COLUMN		-	P 45,176
_	Washed San	d cu.m	15.0	10	850.00	255.0	0	12,750.00	3,825.0) =	1	P 16,575
-	CHB Toilet Partitio	4000	1		-		+	-	-	4	+	
-	CHB 4" th		19.0		14.00	1.20	+	200	70.0	-	+.	
	Portland Cemen		1.0		240.00			266.00				
	Washed San		1.0		850.00			240.00 850.00			-	THE RESERVE OF THE PERSON NAMED IN
	10mm x 6m RS		3.0		40.60			121.80	-			- April Co.
	G.I. Tie Wir		1.0		70.00			70.00				the state of the state of
							T			+	+	
-	Sub-Tota		-	+			-	-		2	P	181,370
	Unit Cost =	Php.	181,370.02	1	223.32	sq.m		Phy	812.14	+	1	sq.m
	Total Item Cost =	Php.	812.14	×	223.32	sq.m	M		31,370.02		Ť	
7.0	Doors & Windows	los	1.65	1			-			I	1	
7,0	DOO'S G WIIDOWS	lot	1.0	0	+		+-			÷	+	
	D - 1, 2-0.75 x 2.1m Double swing Panel Door (with .25m x .75m 6mm thick clear glass & 10mm square bar) on 150mm wooder Jamb complete with Accessories (with 1-HD door knob, 1-HD double cylinder dead bolt keyed on both sides & 1 HD foot bolt)	set	1.00	0	9,450,00	2,835.00		9,450.00	2,835.00		P	12,285
	D - 2, 1.0 x 2.1 Single Swing Panel Door (with .25m x .75m - 6mm thick clear glass & 10mm square bar) on 150mm wooden jamb complete with Accessories (with 1.41D door knob, 1.41D double cylinder dead bolt keyed on both sides & 1 HD foot bolt)		1.00	,	6,620.00	1,986.00		6,620.00	1,986.00	-	р	8,606
	D 3, Adult Toilet - Hollow Core Wooden Flush Type Door 0.70m x 2.10m on 150mm Wooden Jamb complete with Accessories (with 1-HD keyless door knob)	set	1.00)	3,870.00	1,161.00		3,870.00	1,161.00	u	P	5,031
	D - 5, Kids Tailet - Phenolic Doors or Wooden Louver Doors (0.60m x 1.0m) complete with Accessories (with HD door lock)	set	2.00)	1,000.00	300.00		2,000.00	600.00		p	2,600
	W - 1, 2.24m x 1.2 m Alum frame (Powder Coated Finish) awning type window (9 panels) with 1/4" thk Clear Glass complete with accessories	set	8.00		14,250.00	4,275,00		114,000.00	34,200.00	-	р	148,200
	W - 2, 0.6x0.6 m Alum frame (Powder Coated Finish) awning type window with 1/4" thk Clear Glass complete with accessories	set	3.00		2,480.00	744.00		7,440.00	2,232.00		p	9,672
	D-4, 1.0 x 2.1 PVC Accordion Type Door - complete with accessories	set	1.00		7,060.00	2,118.00		7,060.00	2,118.00	w	P	9,178.
	Security Grills (2.24m x 1.2m) - 12 mm Square bar on 1 1/2" flat bar or 1 1/2" x 1 1/2" angle bar	set	8.00		2,720.00	952.00		21,760.00	7,616.00	-	P	29,376.
	Security Grills (0.6m x 0.6m) - 12 mm Square bar on 1 1/2" flat bar or 1 1/2" x 1 1/2" angle bar	set	3.00		460.00	161.00		1,380.00	483.00	-	P	1,863.
-	Sub-Total										P	226,811.
-	Unit Cost =	Php.	226,811.00	1	1.00	lat		Pho226	,811.00	-	1	lot
		Php.	226,811.00	×	1.00				,811.00	_	-	rot .
-												
8.0	Steel Works	kgs	2,680.00									
-	100.00		****	-								
-	L 65 x 65 x 6mm	pcs	81.00	-	1,440.00	432.00	_	115,640.00	34,992.00		р	151,632.0
-	L 50 x 50 x 4mm LC 50 x 75 x 15 x 1.5mm	pcs	59.00 52.00	\dashv	735.00	220.50	_	43,365.00	13,009.50	$\overline{}$	b	56,374.5
\rightarrow	Cleats 6mmx75x75	pcs	4.00	-	1,745.00	184.50	-	31,980.00	9,594.00		P	41,574.6
\rightarrow		pc	-	\dashv	THE RESERVE TO SERVE THE PARTY OF THE PARTY	523.50		6,980.00	2,094.00	•	P	9,074.0
+	Plain Round Bar (sag rod) 10mmØ x 6m	pcs	5.00	-	180.00	54.00		900.00	270.00	*	P	1,170.0
+	Turn Buckle 12 mmØ	pcs	8.00	-	80.00	24.00	-	640.00	192.00		p	832.0
-	Plain Round Bar 12mm@ x 6m Anchor Bolt with Nuts and Washer, 12mm@ x 50mm x 300mm	pes	8.00	-1	260.00	78.00		2,080.00		•	þ	2,704.0
	Anchor Bolt with Nuts and Washer, 12mm@x 50mm x 300mm Anchor Bolt with Nuts and Washer, 10mm@x 50mm x 200mm	pcs	80.00	+	31.00	9.30	-	2,480.00	744.00		p	3,224.0
+	Steel Plate 1.20m x 2.40m x 10mm	pcs	80.00	-	15.00	4.50	-	1,200.00	The second secon		P	1,560.0
-		pes	1.00	-	9,600.00	2,880.00		9,600.00	2,880.00		P	12,480.0
	Steel Plate 1.20m x 2.40m x 6mm	pes	2.50	-	5,800.00	1,740.00		14,500.00	4,350.00		P	18,850.0
-	50x100 x 1.5mm tubular steel for trellis Stainless Steel Railings (or ramp (2°∅)	pes	10.00		1,100.00	330.00		11,000.00	3,300.00		p	14,300.0
-		pes	1.00	-	2,875.00	862.50		2,875.00	862.50		p	3,737.5
	Welding Rod Primer, Zinc Chromate	log mal	69,00	+	80.00	24.00	-	5,520.00	1,656.00		P	7,176.0
	Primer, Zinc Chromate	gał	5.00	+	690.00	207.00	-	3,450.00	1,035.00	+	р	4,485.0
		-		+			-	-		. +	-	329,173.0
Ŧ	Sub-Total	-		-			-		-	-	p	202121210
U		hp.	329,173.00	,	2,680.00 k	gs :		Php12				kgs

	0 Roofing Works	sq.m.	210.67			-709	one) Construction of Ma		
	Long-Span Roofing, Ordinary Corrugated, Pre-Painted, 1220mm							T	
	cong-span scooning, cromary corrugated, Pre-Painted, 1220mm;	1 (20)	246.00	440.50	132.15	108,363.00	32,508.90 =	P	140,871
	Ridge Roll, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thi	pc pc	21.00	650.00	195.00	13,650.00	4,095.00 -	P	17,745
	Gotter, Pre-Painted, Spanish, 0.610m x 2.440m x 0.4mm thi		27.00	650.00	195,00	17,550.00		P	
	Roof Seelan	1 1	6.00	260.00	78.00	1,560.00		P	
	Tekscrew 2-1/2	pc ·	1,686.00	1.50	0.45	2,529.00	758.70 =	p	3,287
	Polycarbonate (4ft x 16ft) complete with accessorie	sq.ft.	170.00	88.24	26.47	15,000.00	4,500.00 =	P	19,500
_								I	
_	Sub-Total			-		-		P	206,247.
	Unit Cost =		300 347 00 7	340.67		-	-070.04	1.	
	Fotal Item Cost =	Php.	206,247.60 / 979.01 ×	210.67			9979.01 06,247.60	1	sq. m.
	The state of the s	ir repr	STAME X	2,00.07	SQ. ML	rapie	00,247.00	+	-
10.0	Corpentry Works	sgm	163.00					+	
	Metal Ferring (interior & exterior)	sq.m	163.00						
	Furring Channel (spaced @ 0.6m)		59.00	130.00	39.00	7,670,00	2,301.00 =	p	9,971
	Carrying Channel (Spaced @ 1.2 m)		33.00	190.00	45.00	4.950.00	And the local district the local district to	p	6,435
	Wall Angle	pc	38.00	95.00	28.50	3,610.00		P	4,693
	W Clip	рс	274.00	4.50	1.35	1,233.00		P	1,602
	Suspension Clip & Rod Joiner	pc	141.00	19.00	5,70	2,679.00		P	3,482.
	Steel Angle	pc	141.00	48.00	14.40	6,768.00	The second second second second	P	8,798
	Hanger Rod # 8	lm	141.00	18.00	5.40	2,538.00	761.40 =	p	3,299
	Blind Rivets		576.00	0.75	0.23	432.00	129.60 =	P	561.
	Concrete Nail (1")	kg	2.00	70.00	21.00	140.00	42.00 =	p	182
	Ceiling Boards (Interior & Exterior)	sq.m	163.00						
_	Marine Plywood 1/4" x 4" x 8"	pc	59.00	435.00	130.50	25,665.00		P	33,364.9
	Fascia Board, Fiber Cement 1/2" x 16" x 8"	pc	23.00	210.00	63.00	4,830.00		P	6,279.0
	Ceiling Vent 1" x 12" x 4" with Screen	pc	5.00	260.00	78.00	1,560.00	468.00 -	P	2,028.0
	Cabinets								
	Buft-ie Overhead Cabinet @ Pantry (1.55m x 1.05m x .35m)	set	1.00	3,500.00	1.000.00	2.000.00	V 650 000	-	
	Lockable Full-Height Storage Cabinet (1.7m x 2.7m x 0.4m)	set	1.00	6,500.00	1,050.00	3,500.00	1,050.00 =	P	4,550.0
	Teacher's Nook	set	1.00	10,400.00	2,600.00	6,500.00	401-270-000	p	8,450.0
	Sub-Total	Jet.	1.00	20,400,000	2,00030	10,400.00	2,600.00 =	P	13,000.0
					-	1	-	+	100,007.5
- 3	Unit Cost =	Php.	106,697.50 /	163.00	eg.m =	Php	654.59	1	sq.m
11.0	Total Item Cost =	Php.	654.59 x	163.00			Php106,697.50		again
	Painting Works	5Q. m.	609.65						
	Concrete surfaces	sque	446.65						
-								-	2,106.0
	Neutralizer	gal	6.00	270.00	81.00	1,620.00	486.00 -	P	
	Neutralizer Lates, Flat	gal gal	6.00 24.00	585.00	175.50	14,040.00	4,212.00 =	P	
	Neutralizer Latex, Flat Latex, Serm Gloss	gal gal gal	6,00 24,00 24,00	585.00 625.00	175.50 187.50	14,040.00 15,000.00	4,212.00 = 4,500.00 =	P.	19,500.0
	Neutralizer Later, Flah Later, Senv Gloss Acri Color	gal gal gal gal	6.00 24.00 24.00 13.00	585.00 625.00 230.00	175.50 187.50 69.00	14,040.00 15,000.00 2,990.00	4,212.00 = 4,500.00 = 897.00 =	P P	19,500.0 3,887.0
	Neutralizer Latex, Flat Latex, Serm Gloss	gal gal gal	6,00 24,00 24,00	585.00 625.00	175.50 187.50	14,040.00 15,000.00	4,212.00 = 4,500.00 =	P.	19,500.0 3,887.0
	Neutralizer Latex, Flat Latex, Serie Gloss Acri Color Masonry Putty	gal gal gal gal gal	6.00 24.00 24.00 13.00 74.00	585.00 625.00 230.00	175.50 187.50 69.00	14,040.00 15,000.00 2,990.00	4,212.00 = 4,500.00 = 897.00 =	P P	19,500.0 3,887.0
	Neutralizer Later, Flat Later, Senv Gloss Acri Color Masonny Putty Wood surfaces	gal gal gal gal gal sq.m	6.00 24.00 24.00 13.00 24.00	585.00 625.00 230.00 580.00	175.50 187.50 69.00 174.00	14,040.00 15,000.00 2,990.00 13,920.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 =	P. P. P.	19,500.0 3,887.0 18,096.0
	Neutralizer Later, Flat Later, Semi Gloss Acri Color Masonry Putry Wfood surfaces Enamel, Flacwalt	gal gal gal gal gal som gal	600 2400 2400 1300 7400 16300 1200	585.00 625.00 230.00 580.00	175.50 187.50 69.00 174.00	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 =	P P P	19,500.0 3,887.0 18,096.0 10,608.0
	Neutralizer Laios, Flah Lates, Senn Gloss Acri Color Madonny Putty Wood surfaces Enamel, Flanwall Gazing Putty	gal gal gal gal gal sq.m gal gal	6.00 24.00 24.00 13.00 74.00 163.00 12.00	585,00 625,00 230,00 580,00 680,00 580,00	175.50 187.50 69.00 174.00 204.00 174.00	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 6,960.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 =	P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0
	Neutralizer Latex, Flat Latex, Semi Gloss Acri Color Madonny Putry Wfood surfaces Enamel, Flatwalt Glazing Putry Enamel, Semi Gloss	gal gal gal gal gal sq.m gal gal gal	6.00 24.00 24.00 13.00 74.00 163.00 12.00 12.00	585,00 625,00 230,00 580,00 680,00 580,00 745,00	175.50 187.50 69.00 174.00 204.00 174.00 223.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 6,960.00 8,940.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 =	P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0
	Neutralizer Laios, Flah Lates, Senn Gloss Acri Color Madonny Putty Wood surfaces Enamel, Flanwall Gazing Putty	gal gal gal gal gal sq.m gal gal	6.00 24.00 24.00 13.00 74.00 163.00 12.00	585,00 625,00 230,00 580,00 680,00 580,00	175.50 187.50 69.00 174.00 204.00 174.00	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 6,960.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 =	P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 5,168.5
	Neutralizer Later, Flat Later, Serin Gloss Acri Color Maconny Putty Wood surfaces Enamel, Flavwall Glazing Putty Enamel, Serin Gloss Paint Thirmer Sub-Total	gal gal gal gal gal sq.m gal gal gal	6.00 24.00 24.00 13.00 74.00 163.00 12.00 12.00	585,00 625,00 230,00 580,00 680,00 580,00 745,00	175.50 187.50 69.00 174.00 204.00 174.00 223.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 6,960.00 8,940.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 =	P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 5,168.5
	Neutralizer Later, Flat Later, Semi Gloss Acri Color Masonry Putty Wood surfaces Enamel, Flatwalt Glazing Putty Fnamel, Semi Gloss Paint Thirmer Sub-Total	gal gal gal gal gal sq.m gal gal gal	6.00 24.00 24.00 13.00 74.00 163.00 12.00 12.00	585,00 625,00 230,00 580,00 680,00 580,00 745,00	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50	14,040.00 15,000.00 2,990.00 13,930.00 8,160.00 6,960.00 8,940.00 4,745.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 = 2,682.00 = 1,423.50 =	P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 5,168.5
	Neutralizer Later, Flat Later, Senn Gloss Acn Color Masonny Putty Viood sentaces Enamet, Flatwalt Glazing Putty Enamet, Senn Gloss Paint Thinner Sub-Total Unit Cost = Total Henr Cost =	gal gal gal gal gal gal som gal gal	6,00 24,00 24,00 13,00 74,00 163,00 12,00 12,00 13,00	585.00 625.00 230.00 580.00 680.00 745.00 365.00	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,960.00 4,745.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 = 2,682.00 = 1,423.50 =	P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,627.0 5,168.5 99,287.5
	Neutralizer Later, Seni Gloss Acri Color Maconny Putty Wood serfaces Enamel, Flanwall Glazing Putty Enamel, Seni Gloss Paint Thirmer Sub-Total	gal gal gal gal gal sq.m gal gal gal	6,00 24,00 13,00 34,00 13,00 163,00 12,00 12,00 13,00 13,00 98,287.50 /	585.00 625.00 230.00 580.00 680.00 745.00 365.00	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,960.00 4,745.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 = 2,682.00 = 1,423.50 = 162.86	P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,627.0 5,168.5 99,287.5
12.0	Neutralizer Later, Seni Gloss Acri Color Masonry Putty Wood serfaces Enamel, Flanvall Glazing Putty Fansel, Seni Gloss Paint Thirmer Sub-Total Unit Cost = Total Hem Cost =	gal gal gal gal gal gal sq.m gal sq.m gal sq.m gal gal gal	6,00 24,00 24,00 13,00 74,00 163,00 12,00 12,00 13,00 13,00 13,00 14,00 14,00 15,00	585.00 625.00 230.00 580.00 680.00 745.00 365.00	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,960.00 4,745.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 = 2,682.00 = 1,423.50 = 162.86	P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,627.0 5,168.5 99,287.5
12.0	Neutralizer Later, Flat Later, Senn Gloss Acn Color Masonry Putty Wfood surfaces Enamel, Flacwalt Glazing Putty Enamel, Senn Gloss Paint Thirmer Sub-Total Unit Cost = Total Rem Cost = Tite Works Wall (Todet)	gal gal gal gal gal som gal gal gal gal gal gal gal gal som som som som som som	6,00 24,00 24,00 13,00 24,00 163,00 12,00 12,00 13,00 12,00 13,00 99,287,50 / 162,96 x 28,41 20,16	585,00 625,00 230,00 580,00 580,00 580,00 745,00 365,00 609,65 ± 609,65 ±	175.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4. m. =	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 6,960.00 8,340.00 4,745.00 Php3	4,212.00 = 4,500.00 = 4,176.00 = 2,448.00 = 2,688.00 = 1,423.50 = 162.86	P P P P P	19,500.0 3,887.0 18,096.0 10,668.0 9,048.0 11,622.0 5,168.5 99,287.5
12.0	Neutralizer Later, Flat Later, Senn Gloss Acn Color Masonny Putty Wood serfaces Enamel, Flatwall Glazing Putty Enamel, Senn Gloss Paint Thinner Sub-Total Unit Cost = Total Hern Cost = Tile Works Wall (Toles) Glazed Wall Tiles 20cm x 30cm	gal gal gal gal gal sq.m gal gal gal gal gal gal sq.m sq.m sq.m	6,00 24,00 24,00 13,00 74,00 163,00 12,00 12,00 12,00 13,00 13,00 14,00 12,00 13,00 13,00 14,00 15	585,00 625,00 230,00 580,00 580,00 580,00 745,00 365,00 699,65 4 699,65 5	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50	14,040.00 15,000.00 2,990.00 13,920.00 8,150.00 6,960.00 8,940.00 4,745.00 Php3 Php99	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 62.86 2,227.50 =	P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 6,186.5 99,287.5 10, m.
12.0	Neutralizer Latex, Senix Gloss Acif Color Madonny Putty Wood surfaces Enamel, Flavwall Galaing Putty Fannel, Senix Gloss Paint Thinner Sub-Total Unit Cost = Total Incer Cost = Tile Works Wall (Todes) Glazed Wall Tiles 20cm x 30cm Tile Adhesive 25 kg/bag	gal gal gal gal gal gal gal squa gal squa gal gal gal gal gal gal gal gal gal ga	6,00 24,00 24,00 13,00 74,00 163,00 12,00 12,00 12,00 13,00 13,00 28,287,50 / 162,86 x 28,41 20,15 370,00 4,00	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 \$699,65 \$	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4, m. =	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39	4,212.00 = 4,500.00 = 8,700 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 1,423.50 = 4,107.00 = 396.00 =	P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 5,166.5 99,287.5 10, mt.
12.0	Neutralizer Later, Sem Gloss Acri Color Acri Color Masonry Putty Wfood surfaces Enamel, Flavwalt Glazing Putty Fnamel, Sem Gloss Paint Thinner Sub-Total Unit Cost = Total Rem Cost = Tille Works Wall (Todet) Glazed Wall Tiles 20cm x 30cm Tille Adhesive 25 kg/bag Tille Trim Gren	gal gal gal gal gal sq.m gal gal gal gal gal gal gal sq.m sq.m sq.m	6,00 24,00 24,00 13,00 24,00 163,00 12,00 12,00 13,00 14,00 15,00 16	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 699,65 4 699,65 4 37,00 330,00 110,00	175.50 187.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4. m. = 4. m. =	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39 13,690.00 1,320.00 770.00	4,212.00 = 4,500.00 = 4,176.00 = 4,176.00 = 2,448.00 = 2,088.00 = 1,423.50 = 1,423.50 = 1,423.50 = 1,423.50 = 1,423.50 = 2,886.00 = 2,887.50	P P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 11,622.0 9,287.5 19,287.5 12,716.0 1,7216.0 1,001.0
12.0	Neutralizer Latex, Senix Gloss Acif Color Madonny Putty Wood surfaces Enamel, Flavwall Galaing Putty Fannel, Senix Gloss Paint Thinner Sub-Total Unit Cost = Total Incer Cost = Tile Works Wall (Todes) Glazed Wall Tiles 20cm x 30cm Tile Adhesive 25 kg/bag	gal gal gal gal gal gal gal squa gal squa gal gal gal gal gal gal gal gal gal ga	6,00 24,00 24,00 13,00 74,00 163,00 12,00 12,00 12,00 13,00 13,00 28,287,50 / 162,86 x 28,41 20,15 370,00 4,00	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 \$699,65 \$	175.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4, m. =	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39	4,212.00 = 4,500.00 = 8,700 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 1,423.50 = 4,107.00 = 396.00 =	P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 11,622.0 12,627.5 12,716.0 1,7216.0 1,001.0
12.0	Neutralizer Later, Senvi Gloss Acri Color Acri Color Madonny Putty Wood surfaces Enamel, Flarwall Galang Putty Fannel, Form Gloss Paint Thinner Sub-Total Unit Cost = Total Item Cost = Tile Works Wall (Todes) Glazed Wall Tiles 20cm x 30cm Tile Adhesive 25 kg/bag Tile Trim Gener Tile Grout 5 kg/bag	gal gal gal gal gal gal gal sq.m gal	6,00 24,00 24,00 13,00 163,00 12,00 12,00 12,00 13,00 13,00 14,00 13,00 14,00 14,00 14,00 15,00 163,00 17,00 18,286 × 28,41 20,15 370,00 4,00 7,00 3,0	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 699,65 4 699,65 4 37,00 330,00 110,00	175.50 187.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4. m. = 4. m. =	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39 13,690.00 1,320.00 770.00	4,212.00 = 4,500.00 = 4,176.00 = 4,176.00 = 2,448.00 = 2,088.00 = 1,423.50 = 1,423.50 = 1,423.50 = 1,423.50 = 1,423.50 = 2,886.00 = 2,887.50	P P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 11,622.0 12,627.5 12,716.0 1,7216.0 1,001.0
12.0	Neutralizer Later, Semi Gloss Acri Color Acri Color Maconry Putty Wood serfaces Enamel, Flarwalt Glazing Putty Enamel, Semi Gloss Paint Thinner Sub-Total Unit Cost = Total Rem Cost = Title Works Wali (Toilet) Glazed Wall Tiles 20cm x 30cm Title Adhesive 25 kg/bag Title Trim Gront File Grout 5 kg/bag Flooring (Toilet)	gail gail gail squm gail gail gail gail gail gail gail gail	6,00 24,00 24,00 13,00 34,00 163,00 12,00 12,00 13,00 13,00 13,00 13,00 13,00 13,00 13,00 14,00 13,00 14,00 15,00 16	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 \$699,65 \$699,65 \$37,00 330,00 110,00	175.50 187.50 187.50 187.50 69.00 174.00 174.00 204.00 174.00 223.50 109.50 4, m. = 2 4, m. = 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php99 13,690.00 1,330.00 770.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 662.86 2,287.50 4,107.00 = 396.00 = 231.00 =	P P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 5,168.5 99,287.5 12,797.0 1,796.0 1,001.0 643.5
12.0	Neutralizer Later, Flat Later, Senn Gloss Acn Color Masonry Putry Wood surfaces Enamel, Flacwalt Glazing Putry Enamel, Senn Gloss Paint Thinner Sub-Total Unit Cost = Total Trem Cost = Tile Works Walt (Todes) Glazed Walt Tiles 20cm x 30cm Tile Adhesive 25 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Flooring (Toilet) UnGlazed Tiles 20cm x 20cm	gal gal gal gal gal gal gal sq.m gal	6,00 24,00 24,00 13,00 24,00 163,00 12,00 12,00 13,00 13,00 13,00 13,00 14,00 14,00 28,41 20,16 3,70,00 4,00 7,70 3,00 4,00 2,27,00 3,00 4,	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 37,00 37,00 330,00 165,00	175.50 187.50 187.50 187.50 187.50 174.00 174.00 273.50 109.50 109.50 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39 13,690.00 770.00 495.00	4,212.00 = 4,500.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 162.86	P P P P P P	19,500.0 3,887.0 18,096.0 20,608.0 9,048.0 11,622.0 6,168.5 99,287.5 12,797.0 1,716.0 1,001.0 643.5 8,262.8 8,262.8
12.0	Neutralizer Latex, Flant Latex, Senix Gloss Acif Color Madonny Putty Wlood surfaces Enamel, Flanwall Galang Putty Fonamel, Senix Gloss Paint Thirmer Sub-Total Unit Cost = Total New Cost = Tile Works Wall (Toilet) Glazed Wall Tiles 20cm x 30cm Tille Adhesive 25 kg/bag Tile Trim forms File Grout 5 kg/bag Flooring (Toilet) UnStazed Tiles 20cm x 20cm Tile Adhesive 25 kg/bag Tile Trim Senix	gal gal gal gal gal gal sq.m gal gal gal gal gal gal gal gal gal sq.m pc bag	6,00 24,00 24,00 13,00 163,00 12,00 12,00 12,00 13,00 13,00 13,00 4,00 7,00 8,00 8,00 8,00 8,00 8,00 8,00 8	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 609,65 409,65 37,00 330,00 110,00 165,00	175.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4, m. = 4, m. = 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,150.00 8,940.00 4,745.00 Php3 Php99 13,690.00 1,320.00 772.00 495.00 6,356.00 6,356.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 62.86 2,227.50 = 4,107.00 = 396.00 = 231.00 = 148.50 = 1,906.80 =	P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 6,182.5 99,287.5 10,001.0 613.5 8,262.8
12.0	Neutralizer Later, Flat Later, Senn Gloss Acn Color Masonry Putry Wood surfaces Enamel, Flacwalt Glazing Putry Enamel, Senn Gloss Paint Thinner Sub-Total Unit Cost = Total Trem Cost = Tile Works Walt (Todes) Glazed Walt Tiles 20cm x 30cm Tile Adhesive 25 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Tile Trim Genn Tile Grout 5 kg/bag Flooring (Toilet) UnGlazed Tiles 20cm x 20cm	gal gal gal gal gal gal gal sq.m gal	6,00 24,00 24,00 13,00 24,00 13,00 12,00 12,00 12,00 13,00 13,00 13,00 14,00 28,41 20,16 3,70,00 4,00 7,70 3,00 4,00 7,70 3,00 8,25 227,00	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 37,00 37,00 330,00 165,00	175.50 187.50 187.50 187.50 187.50 174.00 174.00 273.50 109.50 109.50 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,160.00 8,940.00 4,745.00 Php3 Php39 13,690.00 770.00 495.00	4,212.00 = 4,500.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 162.86	P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 6,168.5 99,287.5 12,797.0 1,716.0 643.5 8,262.8 8,
12.0	Neutralizer Later, Senri Gloss Acri Color Masonry Putty Wfood surfaces Enamel, Flavwalt Glazing Putty Fnamel, Senri Gloss Paint Thinner Sub-Total Unit Cost = Total Rem Cost = Tile Works Wali (Tolet) Glazed Wall Tiles 20cm x 30cm Tile Adhesive 25 kg/bag Tile Frim Green File Grout 5 kg/bag Tile Adhesive 25 kg/bag	gal gal gal gal gal gal sq.m gal gal gal gal gal gal gal gal gal sq.m pc bag	6,00 24,00 24,00 13,00 163,00 12,00 12,00 12,00 13,00 13,00 13,00 4,00 7,00 8,00 8,00 8,00 8,00 8,00 8,00 8	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 609,65 409,65 37,00 330,00 110,00 165,00	175.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4, m. = 4, m. = 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,150.00 8,940.00 4,745.00 Php3 Php99 13,690.00 1,320.00 772.00 495.00 6,356.00 6,356.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,088.00 = 1,423.50 = 1,	P P P P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 6,168.5 6,168.5 11,797.0 17,797.0 17,66.0 10,010.0 643.5 8,262.80 888.00 214.50
12.0	Neutralizer Latex, Flant Latex, Senix Gloss Acif Color Madonny Putty Wlood surfaces Enamel, Flanwall Galang Putty Fonamel, Senix Gloss Paint Thirmer Sub-Total Unit Cost = Total New Cost = Tile Works Wall (Toilet) Glazed Wall Tiles 20cm x 30cm Tille Adhesive 25 kg/bag Tile Trim forms File Grout 5 kg/bag Flooring (Toilet) UnStazed Tiles 20cm x 20cm Tile Adhesive 25 kg/bag Tile Trim Senix	gal gal gal gal gal gal sq.m gal gal gal gal gal gal gal gal gal sq.m pc bag	6,00 24,00 24,00 13,00 163,00 12,00 12,00 12,00 13,00 13,00 13,00 4,00 7,00 8,00 8,00 8,00 8,00 8,00 8,00 8	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 609,65 409,65 37,00 330,00 110,00 165,00	175.50 187.50 187.50 69.00 174.00 204.00 174.00 223.50 109.50 4, m. = 4, m. = 11.10 99.00 33.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,150.00 8,940.00 4,745.00 Php3 Php99 13,690.00 1,320.00 772.00 495.00 6,356.00 6,356.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 62.86 2,227.50 = 4,107.00 = 396.00 = 231.00 = 148.50 = 1,906.80 =	P P P P P P P	19,500.0 3,887.0 18,096.0 10,608.0 9,048.0 11,622.0 6,168.5 99,287.5 12,797.0 1,716.0 10,001.0 643.5 8,262.80 858.0 858.0 8,887.0 8,887.0 8,887.0 8,948.0 8,048.0 8
12.0	Neutralizer Later, Senir Gloss Acri Color Acri Color Masonry Putty Wood serfaces Enamel, Flanwall Glazing Putty Fansel, Senir Gloss Paint Thirmer Sub-Total Unit Cost = Total Hem Cost = Tile Works Glazed Wall Tiles 20cm x 30cm Tile Court S 3g/bag Tile Trim 6mm Tile Grout 5 kg/bag Flooring (Toilet) UnGlazed Tiles 20cm x 20cm Tile Adhesive 25 kg/bag Tile Grout 5 kg/bag	gal gal gal gal gal gal sq.m gal gal gal gal gal gal gal gal gal sq.m pc bag	6,00 24,00 24,00 13,00 163,00 12,00 12,00 12,00 13,00 13,00 13,00 4,00 7,00 8,00 8,00 8,00 8,00 8,00 8,00 8	\$85,00 625,00 230,00 \$80,00 \$80,00 745,00 365,00 609,65 409,65 37,00 330,00 110,00 165,00	175.50 187.50 187.50 187.50 68.00 174.00 174.00 204.00 174.00 223.50 109.50 49.50 11.10 99.00 33.00 49.50 8.40 99.00 49.50	14,040.00 15,000.00 2,990.00 13,920.00 8,150.00 8,940.00 4,745.00 Php3 Php99 13,690.00 1,320.00 772.00 495.00 6,356.00 6,356.00	4,212.00 = 4,500.00 = 897.00 = 4,176.00 = 2,448.00 = 2,682.00 = 1,423.50 = 1,423.50 = 662.86 287.50 4,107.00 = 396.00 = 231.00 = 1,906.80 = 1,906.80 = 1,906.80 =	P P P P P P P P P P	17,797.00 1,716.00 1,001.00 643.50 8,262.80 858.00 214.50

Approved Agency Estimate

Page 2 of

	Electrical Works	lot	1.00								i Child Development
	Roughing-ins		-	-	-	-					
-	Electrical Conduit uPVC, 15mmØ with fittings & clamp		63.00	-	Tra dea	27.00	+			-	
-	20 mm diam service entrance cap with rsc pip		1.00	-	70.00	21.00 84.00	-	4,410.00	the second secon	-	P 5,733
-	4x4 junction be		30.00	+	20.00			280.00	84.00	-	P 364 P 786
	Zx4 utility bo	the state of the s	25.00	+	35.00	10.50		875.00	262.50		
	Grounding Rod, 2.4m x 16mm dia		1.00	+	185.00	The second second		185.00	262.50 s		-
-	Wires & Fixtures	i pre	1200	+	10340	33,30	+	105.00	35.50	-	P 240
	3,5 mm2 THW Wire, Strander	d mtrs	472.50	+	35.00	10.50	+	16,537.50	4,961.25	+	P 21,498
	8.0 mm2 THW Wire, Strander		21.00	+	85.00	25.50		1,785.00		_	P 2,320
	Duplex convenience outlet with cove		10.00	+	300.00	90.00		3,000.00	900.00		P 3,900
	Single convenience outle		4.00	+	135.00			540.00	162.00		P 702
	2-gang switch flush type with switch plate		3.00	+	170.00	51.00	+	510.00	153.00		P 663
	3-gang switch flush type with switch plate		1.00	+	200.00	60.00	+	200.00	60.00	_	P 260
	Ceiling Roceptack		5.00	+	50.00	15.00	+	250.00	75.00		7 325
	FL 2 x 40W Recessed Type with Luminare 12" x 48	sets	9.00	+	1,500.00	450.00	+	13,500.00	4,050.00		17,550
	LED Bulb (7Watts		5.00	+	650.00	195.00	-	3,250.00	975.00 =	_	4,225
	Panel Box, Flush Type, 6Branche:		1.00	+	1,550.00	465.00	1	1,550.00	465.00		2,015
	Orbit Far		2.00	+	1,320.00	396.00	1	2,640.00	792,00	_	3,432
	Wall Far		4.00	+	1,320.00	396.00		5,280.00	1.584.00	+	6,864
	Circuit Breaker, 40A 25		1.00	+	480.00	144.00	1	480.00	144.00 -		624
	Circuit Breaker, 20A 2F		4.00	+	360.00	108.00	1	1,440.00	432.00 -		
	Electrical tape		8.00	1	45.00	13.50	1	360.00	108.00 -		The second second
					45100	40.00		300.00	100.00	-	400
	Sub-Total								-	-	75,199.
-	Unit Cost =	-									
	Total Item Cost =	Php.		4	1.00	CONTRACTOR OF THE PARTY OF THE	a		,199.25	1	lot
	Total Rem Cost =	Php.	75,199.25	+	1.00	iot	#	Php75	,199.25	+	
14.0	Plumbing & Sanitary Works	lot	1.00	+						+	
	Plumbing			1						+	
	Water Closet 1.6gpf with Accessories	sets	1,00		6,100.00	1,525.00		6,100.00	1,525.00 =	F	7,625
	Water Closet (baby toilet) with Accessories	sets	2.00		4,260.00	1,065.00		8,520.00	2,130.00 =	-	10,650.
	Lavatory, Pedestal Type with Accessories	sets	1.00		3,465.00	866.25		3,465.00	866.25 =	P	4,331.
	S.S.Floor Drain 4' x 4"	sets	3.00		120.00	30.00		360.00	90.00 =	p	
	solvent cement	can	3.00		170.00	42.50		510.00	127.50 =	P	
	5.5. faucet (4" - wallmounted)	pcs	3.00	T	580.00	145.00		1,740.00	435.00 =	p	
	1/7" diam uPVC elbow	pcs	19.00	Т	27.00	6.75		513.00	128.25 =	p	
	1/2" diam uPVC pipe	pcs	6.00		150.00	37.50		900.00	225.00 =	p	1,125.0
	5.S. Grab Rail 1-1/2"Ø	set	1.00		1,630.00	407.50		1,630.00	407.50 =	p	
	Gate Valve, 1/2"Ø	set	1.00		310.00	77.50		310.00	77.50 =	p	387.5
	1/2" uPVC Coupling	pcs	3.00		18.00	4.50		54.00	13.50 =	P	67.5
_	Tissue Holder	pcs	3.00	I	280.00	70.00		840.00	210.00 =	P	1,050.0
_	Soap Holder	pcs	1.00		280.00	70.00		280.00	70.00 =	P	350.0
-	teflon tape	roll	2.00		20.00	5.00		40.00	10.00 =	P	50.0
-	Liquid Soap Container (wall Mounted)	pcs	1.00		610.00	152.50		610.00	152.50 =	P	762.5
-	Stainless Towel Holder (wall Mounted)	pcs	2.00		1,050.00	262.50		2,100.00	525.00 =	P	2,625.0
-	Mirror (2.5'x5.5')	sq.ft.	13.75	-	150.00	45.00		2,062.50	618.75 =	P	2,681.2
-	Mirror (1.2'x2.5')	sq. ft.	3,00	-	150.00	45.00		450.00	135.00 =	P	585.0
3	anitary		-	1			-				
-	4 " diam clean out	pcs	2.00	+	420,00	105.00		840.00	210.00 =	P	1,050.0
-	8" diam concrete drain pipe	pcs	36.00	-	500.00	125.00		18,000.00	4,500.00 =	P	22,500.0
-	3" diam uPvc pipe (downspout)	pcs	10.00	-	500.00	125.00	-	5,000.00	1,250.00 =	P	6,250.0
-	3 " diam uPVC elbow 90o	pcs	21.00	+	60.00	15.00	-	1,260.00	315.00 =	P	1,575.0
	Sub-Total		-	+			-	-			69.606.2
	300-1000			+						P	69,606.2
		Php.	69,606.25 /		1.00	ot		Php69,	606.25	1	lot
7	otal Item Cost =	Php.	69,606.25 x		1.00	ot		Php69,	606.25		
50 0	UP Sanda Vandi (Thur Shart 200 20 20 215 10	-					4				
	HB Septic Vault (Three Chamber - 2.30m x 3.0m x 2.15m) & atch Basin (0.7 x 0.7 x 0.6)	lot	1.00	1							
	Clearing and Grubbing	sq.m	11.31	1		25.00	-		202 21	-	247.7
	Excavation	cu.m	17.48		-	220.00		-	282.75 =	P	282.7
	Cement	bags	99.00	-	240.00	72.00		23,760.00	3,845.82 = 7,128.00 =	P	3,845.8
	Sand	cu.m	11.50	-	850.00	255.00	-	9,775.00	2,932.50 =	P	30,888.0 12,707.5
	Crushed Gravel	cu.m	2.19	1	1,050.00	315.00		2,300.55	690.17 =	P	2,990.7
	Deformed Round Bars, Grade 40	kgs	254.53	1	40.60	12.18	-	10,334.03	3,100.21 =	P	13,434.2
	Tie Wire	kgs	7.00	1	70.00	21.00	-	490.00	147.00 -	P	637.0
	uPVC Sanitary Pipe 4"Ø	pc	1.00	1	620.00	186.00		620.00		P	806.0
1	uPVC Elbow 90o x 4"Ø	pc	2.00	-	110.00	33.00	-		186.00 -	and the same	
	uPVC Tee 4" x 4"	pc	6.00	1	160.00	48.00	+	220.00	66.00 = 288.00 =	P	286.0
	6 " CHB	рс	552,00		15.00	4.50	-	960.00 8,280.00		P	1,248.0
	0 CHB	Jr.	272.00	-	13.00	4.50	+	0,200.00	2,484.00 =	P	10,764.0
	Sub-Total Sub-Total						+			ρ	77,890.0
										-	, 630.0
	nit Cost =	hp.	77,890.03 /		1.00 K	et =		Php77,8	200.02	1	las
		hp.	77,890.03 ×	-	1.00 %			Php77,8	the section of	/	lot.

Page 4 of

16.0	Others	lot	1.00	1	T		1	Propos	er canus verige a	NOR!	gnal t	hild Development Cen	
	Handwashing Facility @ toilet (granite tiles for top & Splash Board with 3/4 " thick marine plywood for cover & doors) complete with accessories	lot	1.00		9,450.00	3,307.50		9,450.00	3,307.50		p	12,757.50	
	Pantry Counter (Steel Sink with 25 mm thick granite slab for top & Splash Board with 3/4" thick marine plywood for cover, doors, carcass & shelves with base) - complete with accessories		1.00		16,275.00	5,696.25		16,275.00	5,696.25		p	21,971.25	
	Handwashing Facility @ rear (3 faucet - CHB lavatory) - complete with accessories	lot:	1.00		6,825.00	2,388.75		6,825.00	2,388.75		P	9,213.75	
	Sub-Total									=	p	43,942.50	
	Unit Cost =	Php.	43,942,50	7	1.00	lot	-	Phn43	.942.50	Н	1	lot	
	Total Item Cost =	Php.	43,942.50	×	1.00	110	*	Php43,942.50			-	rot .	
-		-0											
DIRECT	COST			-			_				_	1.951,244,70	
INDIR	ECT COST (22% OF DIRECT COST)								_	_	_	429.273.83	
	5% OF DIRECT COST + INDIRECT COST)								and the second			119,025.93	
. TOTA	L CONSTRUCTION COST (I+II+III)										_	2,499,544.46	

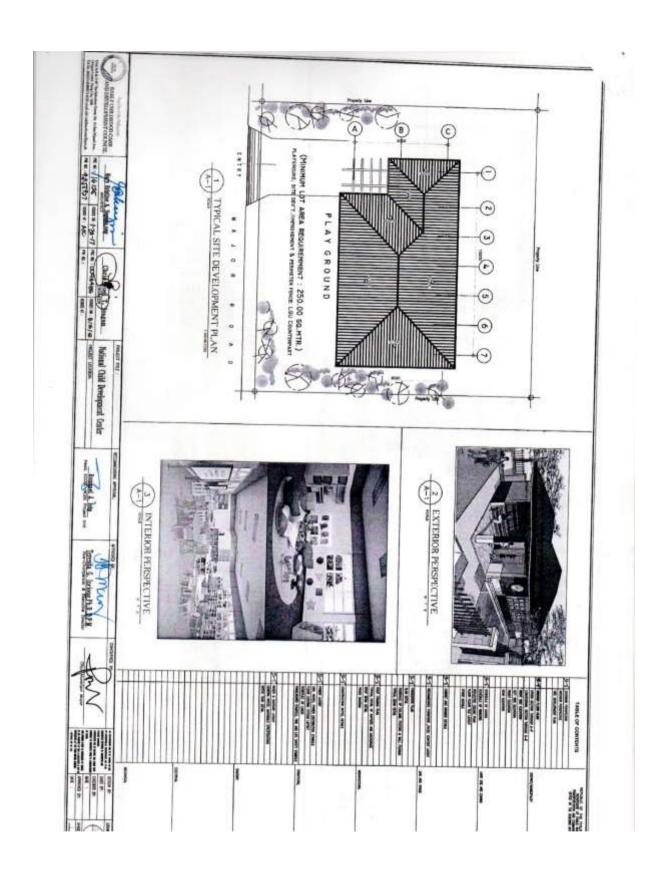
teviewed and Revised by:	-	Approved by:	-/
	JOHN LIMEN G/MIRANDA		ROMMEL J. ISIP
	NCDC Project Engineer	Head,	NCDC Project Unit / Finance & Budget
oted by:	/1	Concurred by:	- ()
	NOEL Y. VIRAY		ON. ROHL W. BAGABALDO
	Municipal Engineer		Municipal Mayor

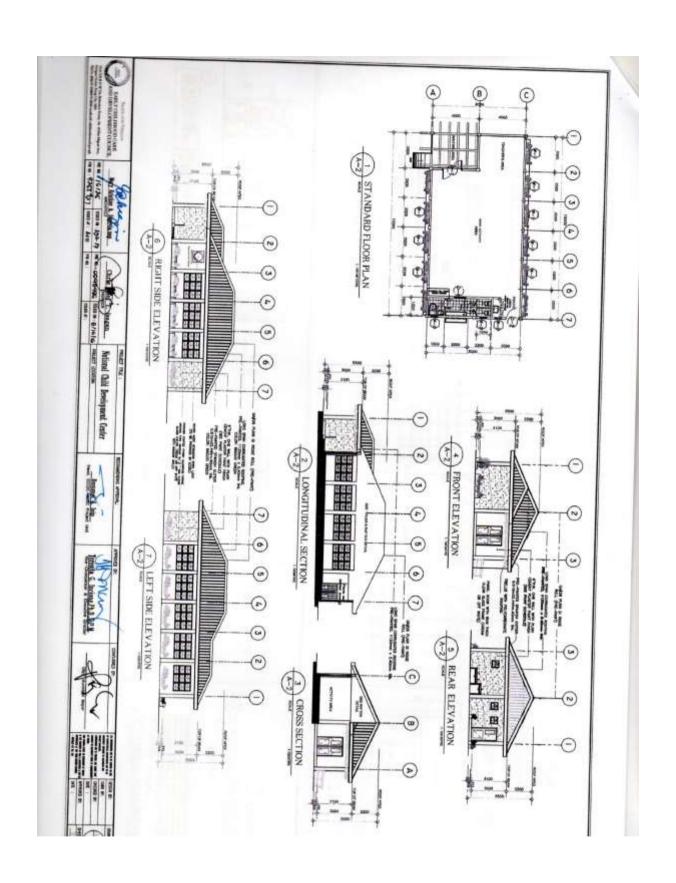
Approved Agency Estimate

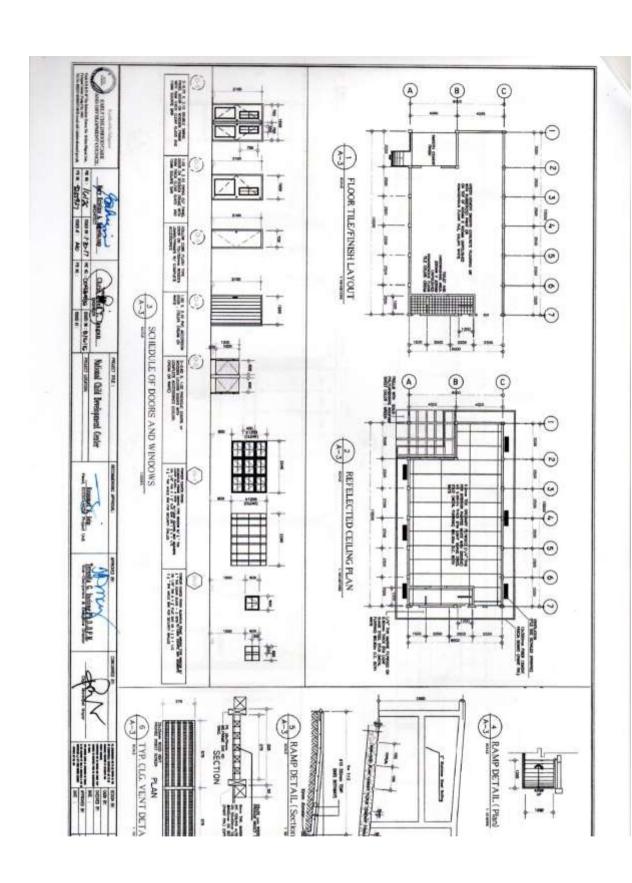
Page 5 of 5

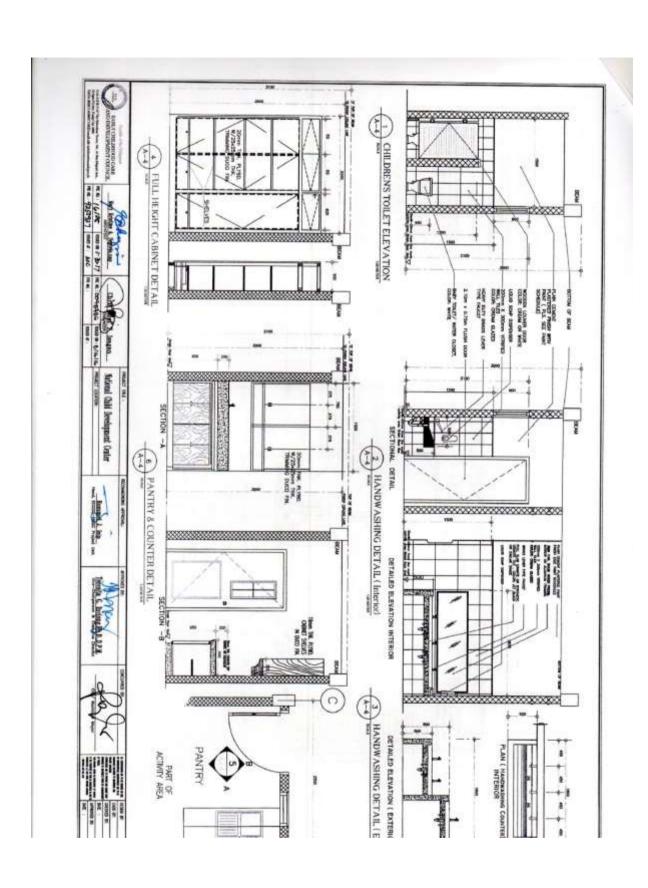
Section VII. Drawings

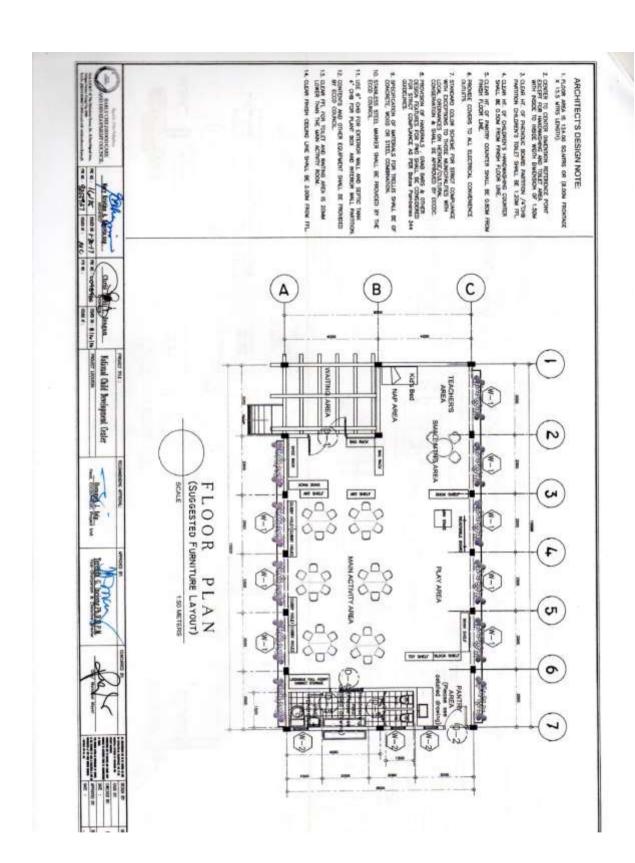
[Insert here a list of Drawings. The actual Drawings, including site plans, should be attached to this section, or annexed in a separate folder.]

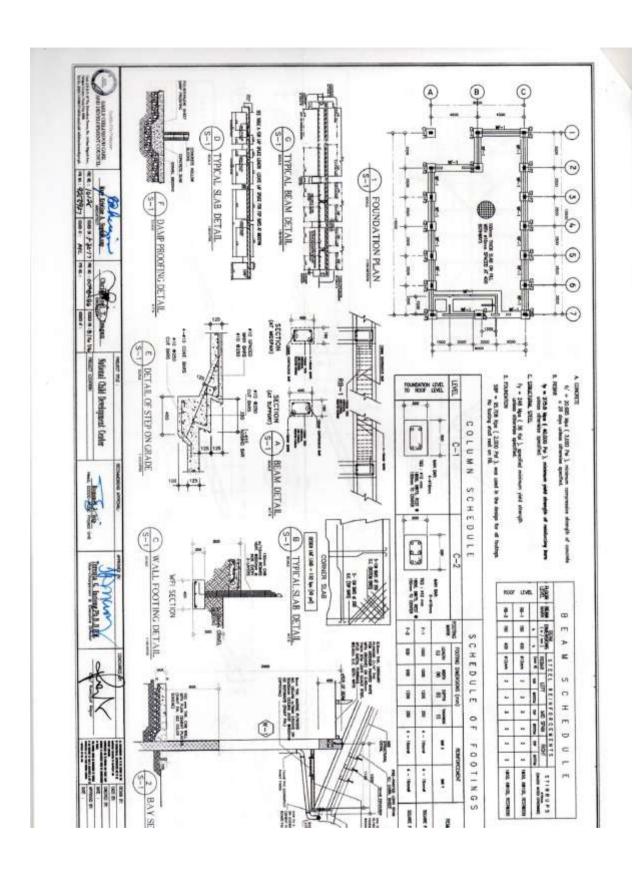


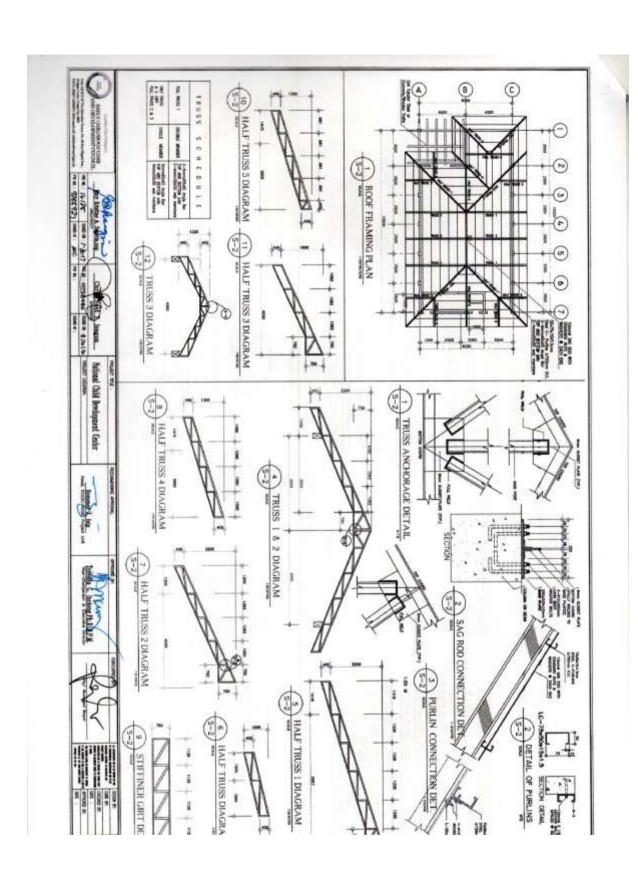


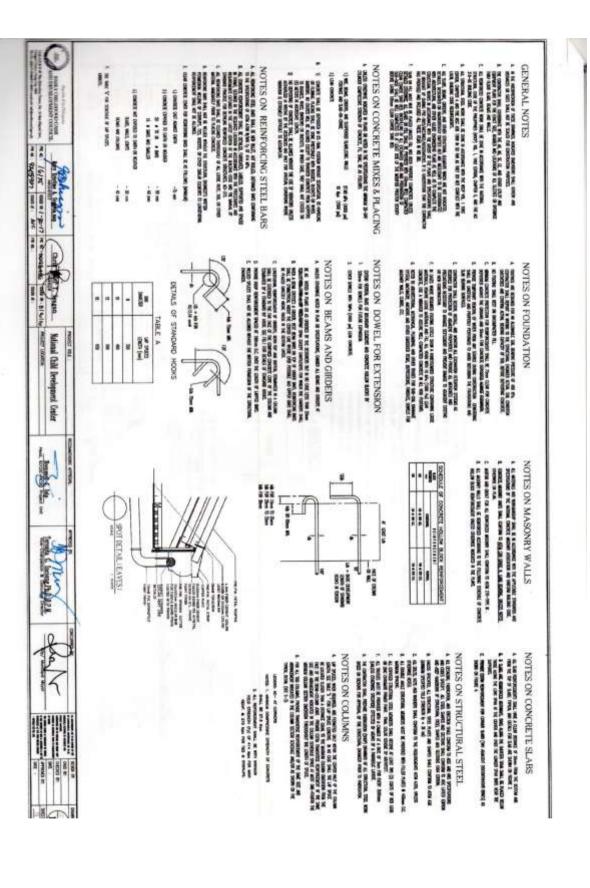


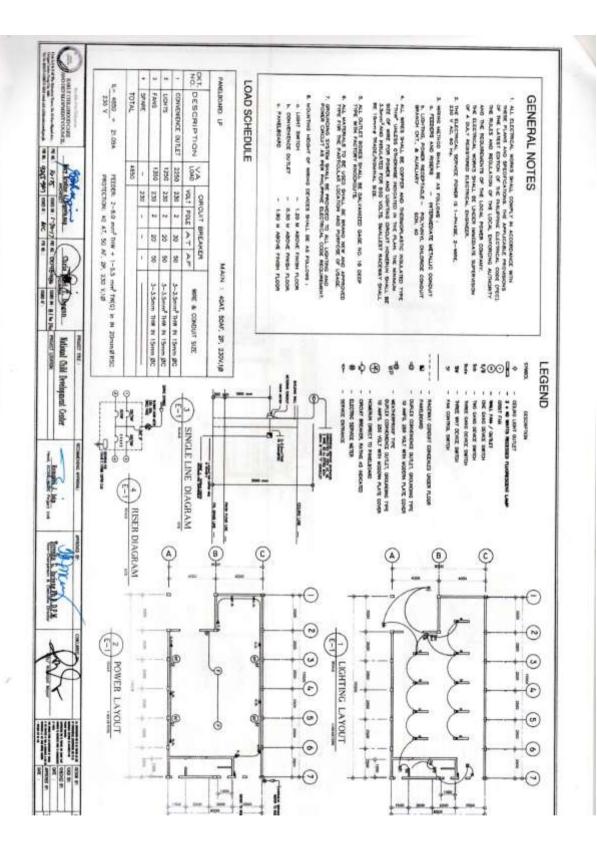


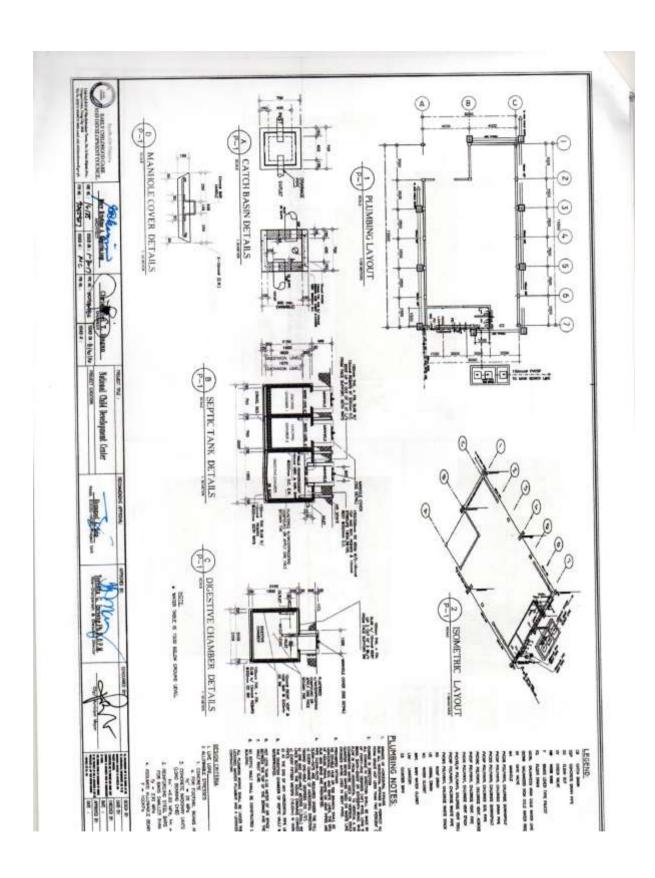












Section VIII. Bill of Quantities

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.

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

Leg	al Do	ocuments
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	or Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;
	(c)	and Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
	(e)	and Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
<u>Tec</u>	hnica	d Documents
	(f)	Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
	(g)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules; and
	(h)	Philippine Contractors Accreditation Board (PCAB) License; or Special PCAB License in case of Joint Ventures;
	(i)	<u>and</u> registration for the type and cost of the contract to be bid; <u>and</u> Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
	(j)	Original copy of Notarized Bid Securing Declaration; and 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
П	(k)	Original duly signed Omnibus Sworn Statement (OSS):

<u>and</u> 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.

	Fin	iancial	! Documents
		(1)	The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities,
			stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; <u>and</u>
		(m)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC).
			Class "B" Documents
		(n)	If applicable, duly signed joint venture agreement (JVA) in accordance with
			RA No. 4566 and its IRR in case the joint venture is already in existence;
			or duly notarized statements from all the potential joint venture partners stating
			that they will enter into and abide by the provisions of the JVA in the
			instance that the bid is successful.
			AL COMPONENT FINEL ORE
11.	FIN		AL COMPONENT ENVELOPE
	Ц	(0)	Original of duly signed and accomplished Financial Bid Form; and
	Oth	ier doc	cumentary requirements under RA No. 9184
		(p)	Original of duly signed Bid Prices in the Bill of Quantities; and
		(q)	Duly accomplished Detailed Estimates Form, including a summary shee
			indicating the unit prices of construction materials, labor rates, and equipmen
			rentals used in coming up with the Bid; and
		(r)	Cash Flow by Quarter.

