DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Regional Office III Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

DEO NI-

2020 00 007

	PR No. 2022-09-027 PR No. 2022-09-1217 Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification, please
*Contact Person:	fill out all the items accordingly. Indicate "N/A"
*Contact No.:	if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	

*Title of the Project: <u>Proposed Repair and Improvement of Sampang Building in Regional Rehabilitation Center for Youth.</u> Ayala, Magalang, Pampanga.

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non – compliance. Also, furnish us with **descriptive brochures, catalogues, literatures and/or samples**, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed Annex A, please attach in your quotation, a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their Mayor's/Business Permit. The Certificate of PhilGEPS Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and <u>submit this from together with Annex A</u> and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or <u>email to</u> <u>guotation.fo3@dswd.gov.ph</u> not later than <u>12:00PM September 21, 2022</u>. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: <u>[RFQ NUMBER] [DEADLINE OF SUBMISSION]</u>. Bids submitted must be in <u>pdf format</u> ONLY clearly scanned in a <u>SINGLE FILE</u>. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,

ENNIFER CAMPANG-MO Producement Section Q

Terms and Conditions:

1. Award shall be made on per: Item Basis Lot Basis

2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.

- 3. Quotation validity shall be: Thirty (30) Calendar Day
- 4. Good/s/Activity shall be delivered within: Forty-Five (45) Calendar Days
- 5. Place of Delivery: REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG, PAMPANGA

6. Terms of Payment: Within Thirty (30) Calendar Days

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name:	Account Number:
Bank Name:	Branch:

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 8.For goods, please indicate brand, model and country or origin.

9.In case of discrepancy between unit cost and total cost, unit cost shall prevail.

10.Please indicate Warranty (If applica ble):

10.NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free.

Keilyn Jo Baltazar

(Signature over Printed Name) Supplier

PPMU

Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No. Date: 2022-09-627

*Company Name:	Manual Manual Control of Control
*Company Address:	
*Contact Person:	
*Contact No.:	
*PhilGEPS Reg. No.:	

ITEM NO.	QTY .	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
	1	LOT	PROPOSED REPAIR OF SAMPANG BUILDING OF REGIONAL REHABILITATION CENTER FOR YOUTH			
			A. CIVIL AND EARTHWORKS			
	1.00	LS.	Demolition Works			
	0.49	LS.	Structure Excavation, Common Soil			
	0.10	CU.M	Gravel Fill			
			B. MASONRY WORKS			
	106.56	SQ.M	Floor Topping(*Straight to Finish)			
	67.47	SQ.M	Cement Plaster Finish			
		_	C. CARPENTRY WORKS			
	137.29	SQ.M	Ceiling , Metal Frame, 4" Metal Perforated Spandrel			
			D. PAINTING WORKS			
	18.85	CU.M	Masonry/Concrete Painting walls			
			E. FABRICATED MATERIALS AND HARDWARES			
	14.40	SQ.M	Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille			
			F. SANITARY AND PLUMBING WORKS			
	1.00	LS.	Storm Drainage (200 mm x 200 mm Open Channel)			
			G. OTHER GENERAL REQUIREMENTS			
	1.00	LS.	Occupational Safety and Health Program			
			Total Direct Cost (Material, Labor and Equipment)			
			Overhead, Contingencies and Miscellaneous (OCM) (12% of "/	A")		
			Contractor's Profit (CP) (8% of "A")			
			Value Added Tax (VAT) (5% of "A" +B+C)			
			Occupational Safety and Health Program			
			H. SCOPE OF WORKS			
			The Protective Services Division's Center Based Services			
			Section is in charge of making sure that 7s Good			
			Housekeeping is followed in order to fulfill the organization's mission and vision. The proposal Construction and			
			Improvement of RRCY's Reinforced Concrete Fence is being			
			made as a result to ensure the section's participation to the			
			realization of the specified aim. The scope of the works is as follows:			
			1. Construction of Reinforced Concrete Fence Labelled wall "E"	and A" with the following Inclusions		
			Construction of Reinforced Fence "E" with a total length of 19			
			Construction of Reinforced Fence "A" with a total length of 78			
			Installation of "Gate 2" along Fence A.			
			> Back to Back plastering for fence "E"			
			I. SCHEDULE OF WORKS			
			The project duration is Forty Five (45) Calendar days and will			
			commence a day after the pre-construction meeting or as per			
			agreed upon if necessary permits are required.			
	1	E			1	

J. QUALIFICATION OF SERVICE PROVIDER	
 Please see the attached Contractors Terms of Reference	
 * NOTHING FOLLOWS *	
 Approved Budget for the Contract: PhP 547,812.43	

PURPOSE:

SE: Proposed Repair and Improvement of Sampang Building in Regional Rehabilitation Center for Youth, Ayala, Magalang, Pampanga.

PR No. <u>2022-09-1217</u>

IMPORTANT:

INT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section. FAILURE to show up and means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please re-check your bid. DSWD "NO MODIFICATION and NO DELIVERY EXTENSION POLICY".

JENNIFER C. MORALES t Officer Procurer

Supplier



PROTECTIVE SERVICES DIVISION

ame o	of Proj	ect:		Location:				
		REPAIR OF SAMPANG BUILDING		REGI	ONAL REHABILI	TATION CENTE MAGALANG,	ER FOR THE YOUTH, BRO PAMPANGA	GY. AYALA,
otal P	roject	Cost: PHP		Project Du	ration:	45.00	CALENDAR DAYS	
ource	of Fu	nd:		Mode of P	rocurement:			
ate:				Source of	Manpower:	OUTSOURCE	1	
tem No.		Item Description	Quantity	Unit	Material Cost	Unit Labor/ Equipment Cost	Unit Cost	Amount
I.	отн	ER GENERAL REQUIREMENTS						
	A.)	Occupational Safety and Health Program	1.00	LS.				
	1	Labor	Quantity	Unit	No. of Manpower	Rate per day	Labor Unit Cost	Amount
	1.1	First Aider	0.00		•			
				Labor C	ost			
	2 1	Materials	Quantity	Unit	No. of Days	Rate per day	Unit Cost	Amount
	2.1	Safety Helmet	1.00	man-days	45.00			
	2.2	Safety Gloves	1.00	man-days	45.00			
	2.3	Safety Shoes	1.00	man-days	45.00			
	2.4	Vest	1.00	man-days	45.00			
	2.5	PPE Signage (4'x8')	1.00	set	-			
	2.6	Safety First Signage (4'x4')	1.00	set	-			
	2.7	Warning Signs (2'x3')	5.00	set	-			
				Material Cost				
		Overhead, Contingencies and Miscellaneous (OCM)	0.00%	of Direct U	nit Cost			
		Contractor's Profit (CP)	8.00%	of Direct U	nit Cost			
		Value Added Tax (VAT)	5.00%	of (Direct l	Jnit Cost+ OCM +	CP)		
		1		1			A. (Sub-Total)	

SUB - TOTAL (I.OTHER GENERAL REQUIREMENTS)

CIVIL	AND EARTHWORKS								
A.)	Demolition Works	1.00	Ls.						
1	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount		
1.1	Construction Foreman	40.00	Hrs						
1.2	Skilled/Helper	40.00	Hrs						
1.3	Unskilled/Helper	40.00	Hrs						
			Labor C	Cost		·			
2	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount		
2.1	Cutting Outfit	1.00	Unit						
		Ec	quipment C	Cost					
	1					A. (Sub-Total)			

	Structure Excavation, Common Soil	0.49	CU.M				
1	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amour
1.1	Construction Foreman	0.02	Hrs				
1.2	Unskilled/Helper	0.02	Hrs				
			Labor C	ost			
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipement Unit Cost	Amoun
3.1	Backhoe (0.80 cum)	1.00	Unit				
3.2	Dump Truck (12 cu.yd)	1.00	Unit				
3.3	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		E	quipment C	ost	l 		
						B. (Sub-Total)	
C.)	Gravel Fill	0.10	CU.M				
1	Materials	Quantity		Unit Material	Unit Labor/	Unit Cost	Amoun
1			Unit	Cost	Equipment	Unit Cost	Amoun
1.1	3/4" Gravel with 5% Shringkage factor	0.11	Cu.m				
				ost No. of	Rate per		
2	Labor	Quantity	Unit	Manpower	Hour	Labor Unit Cost	Amoun
2.1	Construction Foreman	0.08	Hrs				
2.2	Unskilled/Helper	0.08	Hrs				
			Labor C	ost			
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amour
3.1	Plate Compactor 5hp (Inclusive oil & fuel)	1.00	Unit				
3.2	Minor Tools (10% of Labor Cost)	0.00	Ls.				
		E	quipment C	ost			
		E	quipment C	ost		C. (Sub-Total)	
	SUB - TC	E			-		
MAS					-		
MAS A.)	SUB - TO SONRY WORKS						
A.)	ONRY WORKS	DTAL (II.CIVIL AND I	SQ.M		Unit Labor/	C. (Sub-Total)	Amoun
A.) 1	ONRY WORKS	DTAL (II.CIVIL AND I 106.56 Quantity	SQ.M	RKS)			Amoun
A.)	SONRY WORKS Floor Topping(*Straight to Finish) Materials	DTAL (II.CIVIL AND I	SQ.M Unit bag	RKS) Unit Material	Unit Labor/	C. (Sub-Total)	Amoun
A.) 1	Floor Topping(*Straight to Finish) Materials Cement	0TAL (II.CIVIL AND I 106.56 Quantity 73.85	SQ.M Unit bag cu.m	RKS) Unit Material Cost	Unit Labor/ Equipment	C. (Sub-Total)	Amoun
A.) 1	Floor Topping(*Straight to Finish) Materials Cement	0TAL (II.CIVIL AND I 106.56 Quantity 73.85	SQ.M Unit bag cu.m	RKS) Unit Material Cost Ost	Unit Labor/ Equipment Rate per	C. (Sub-Total) Unit Cost	
A.) 1 1.1 1.2 2	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand	DTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86	EARTHWO SQ.M Unit bag cu.m Material C	RKS) Unit Material Cost	Unit Labor/ Equipment	C. (Sub-Total) Unit Cost	
A.) 1 1.1 1.2 2	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor	DTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity	SQ.M Unit bag cu.m Material C Unit	RKS) Unit Material Cost Ost	Unit Labor/ Equipment Rate per	C. (Sub-Total) Unit Cost	
A.) 1 1.1 1.2 2 2.1	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman	DTAL (II.CIVIL AND I 106.56 Quantity 5.86 Quantity 16.28	ARTHWO SQ.M Unit bag cu.m Material C Unit Hrs	RKS) Unit Material Cost Ost	Unit Labor/ Equipment Rate per	C. (Sub-Total) Unit Cost	
A.) 1 1.1 1.2 2 2.1 2.2	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker	DTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28	ARTHWO SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs	RKS) Unit Material Cost Ost	Unit Labor/ Equipment Rate per Hour	C. (Sub-Total) C. (Sub-Total) Labor Unit Cost	
A.) 1 1.1 1.2 2 2.1 2.2	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker	DTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28	ARTHWO SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs	RKS) Unit Material Cost Ost No. of Manpower	Unit Labor/ Equipment Rate per Hour	C. (Sub-Total) C. (Sub-Total) Labor Unit Cost	
A.) 1 1.1 1.2 2 2.1 2.2 2.3	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker Unskilled/Helper	OTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28 16.28	ARTHWO SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs Labor C	RKS) Unit Material Cost Ost No. of Manpower Ost Ost	Unit Labor/ Equipment Rate per Hour Rate per	C. (Sub-Total) C. (Sub-Total) Unit Cost Labor Unit Cost	
A.) 1 1.1 1.2 2.1 2.2 2.3 3 3	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker Unskilled/Helper Equipment	OTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28 16.28 16.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28	ARTHWO SQ.M SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls.	RKS) Unit Material Cost Ost No. of Manpower Ost No. of Hours -	Unit Labor/ Equipment Rate per Hour Rate per Hour -	C. (Sub-Total) C. (Su	
A.) 1 1.1 1.2 2 2.1 2.2 2.3 3 3.1	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker Unskilled/Helper Equipment	OTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28 16.28 16.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28	ARTHWO SQ.M SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls.	RKS) Unit Material Cost Ost No. of Manpower Ost No. of Hours -	Unit Labor/ Equipment Rate per Hour Rate per Hour -	C. (Sub-Total) C. (Su	
A.) 1 1.1 1.2 2 2.1 2.2 2.3 3 3.1	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker Unskilled/Helper Equipment	OTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28 16.28 16.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28 10.28	ARTHWO SQ.M SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls.	RKS) Unit Material Cost Ost No. of Manpower Ost No. of Hours -	Unit Labor/ Equipment Rate per Hour Rate per Hour -	C. (Sub-Total) C. (Su	
A.) 1 1.1 1.2 2.1 2.2 2.3 3	SONRY WORKS Floor Topping(*Straight to Finish) Materials Cement Sand Labor Construction Foreman Skilled Worker Unskilled/Helper Equipment Minor Tools (10% of Labor Cost)	DTAL (II.CIVIL AND I 106.56 Quantity 73.85 5.86 Quantity 16.28 16.28 16.28 16.28 16.28 16.28 10.00	ARTHWO SQ.M Unit bag cu.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. quipment C	RKS) Unit Material Cost Ost No. of Manpower Ost No. of Hours -	Unit Labor/ Equipment Rate per Hour Rate per Hour -	C. (Sub-Total) C. (Su	Amoun

2		Labor	Quantity	Unit	No. of	Rate per	Labor Unit Cost	Amount
2.1		Construction Foreman	9.47	Hrs	Manpower	Hour		
2.2	2	Skilled Worker	9.47	Hrs				
2.3	5	Unskilled/Helper	9.47	Hrs				
				Labor C	Cost			
3		Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipement Unit Cost	Amount
3.1		Minor Tools (10% of Labor Cost)			-	-	-	
			E	quipment C	Cost			
							B. (Sub-Total)	
		SUB - TO	TAL (III.MASON	RY WORK	S)			
. CA	RP	ENTRY WORKS					·	
A.)		Ceiling , Metal Frame, 4" Metal Perforated	427.00	C				
		Spandrel	137.29	Sq.m	Matarial I Inita	Lahar		
1		Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amoun
1.1		Ceiling , Metal Frame, 4" Metal Perforated Spandrel	137.29	Sq.m				
				Material C	Cost			
2		Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amoun
2.1		Construction Foreman	110.45	Hrs	manpower	noui		
2.2		Skilled Worker (Carpenter)	110.45	Hrs			++	
2.2		Unskilled(Carpenter Helper)	110.45	Hrs				
2.0					l Cost		 	
3	╡	Equipment	Quantity	Unit	No. of Hours	Rate per	Equipment Unit Cost	Amoun
3.1		Minor Tools (10% of Labor Cost)	1.00	Ls.		Hour		
0.1								
			E	quipment C	ost			
			E	quipment C	:ost		A. (Sub-Total)	
		SUB - TOTA	AL (IV.CARPEN	<u></u>				
		SUB - TOTA		<u></u>				
		SUB - TOT		<u></u>				
. PAI				<u></u>				
		ING WORKS	AL (IV.CARPEN		KS) Material Units	Labor		Amount
A.)		ING WORKS Masonry/Concrete Painting walls Materials	AL (IV.CARPEN 67.47 Quantity	TRY WOR SQ.M Unit	KS)		A. (Sub-Total)	Amoun
		ING WORKS Masonry/Concrete Painting walls	AL (IV.CARPEN 67.47	TRY WOR SQ.M Unit Sq.m	KS) Material Units Cost	Labor Unit Cost	A. (Sub-Total) Unit Cost	Amoun
A.) 1 1.1		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete)	AL (IV.CARPEN 67.47 Quantity 67.47	TRY WOR SQ.M Unit Sq.m Material C	KS) Material Units Cost Cost	Labor Unit Cost Rate per	A. (Sub-Total) Unit Cost	
A.) 1 1.1 2		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity	TRY WOR SQ.M Unit Sq.m Material C Unit	KS) Material Units Cost	Labor Unit Cost	A. (Sub-Total) Unit Cost	
A.) 1 1.1 2 2.1		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs	KS) Material Units Cost Cost	Labor Unit Cost Rate per	A. (Sub-Total) Unit Cost	
A.) 1 1.1 2		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity	TRY WOR SQ.M Unit Sq.m Material C Unit	KS) Material Units Cost Cost	Labor Unit Cost Rate per	A. (Sub-Total) Unit Cost	
A.) 1 1.1 2 2.1		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs	KS) Material Units Cost Cost	Labor Unit Cost Rate per	A. (Sub-Total) Unit Cost	
A.) 1 1 1.1 2 2.1 2.2		ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs	KS) Material Units Cost Cost No. of Manpower	Labor Unit Cost Rate per Hour	A. (Sub-Total) Unit Cost	
A.) 1 1 1.1 2 2.1 2.2	2	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs	KS) Material Units Cost Cost No. of Manpower	Labor Unit Cost Rate per Hour	A. (Sub-Total) A. (Sub-Total) Labor Unit Cost	Amoun
A.) 1 1.1 2 2.1 2.2 2.3	2	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C	KS) Material Units Cost Cost No. of Manpower Cost Cost	Labor Unit Cost Rate per Hour Rate per	A. (Sub-Total) A. (Sub-Total)	Amoun
A.) 1 1 1.1 2 2.1 2.2 2.3 3	2	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls.	KS) Material Units Cost No. of Manpower Sost No. of Hours	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) A. (Sub-Total)	Amoun
A.) 1 1 1.1 2 2.1 2.2 2.3 3	2	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost)	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 32.13	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. quipment C	KS) Material Units Cost No. of Manpower No. of Hours No. of Hours	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) A. (Sub-Total)	Amoun
A.) 1 1 1.1 2 2.1 2.2 2.3 3 3.1	2	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost)	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 Cuantity 1.00	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. quipment C	KS) Material Units Cost No. of Manpower No. of Hours No. of Hours	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) A. (Sub-Total)	Amoun
A.) 1 1 1.1 2 2.1 2.2 2.3 3 3.1	2 3 3 BRI	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost) SUB - TO	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 Cuantity 1.00	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. quipment C	KS) Material Units Cost No. of Manpower No. of Hours No. of Hours	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) A. (Sub-Total)	Amoun
A.) 1 1 1.1 2 2.1 2.1 2.3 3 3.1 1 I. FAI	BRI	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost) CATED MATERIALS AND HARDWARES Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 32.13 1.00 Ea TAL (V.PAINTII	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. Quipment C	KS) Material Units Cost Cost No. of Manpower No. of Hours Cost Cost No. of Hours Cost Material Units	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) A. (Sub-Total)	Amount
A.) 1 1 1.1 2 2.1 2.1 2.3 3 3.1 1 I. FAI	2 3 BRI	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost) CATED MATERIALS AND HARDWARES Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 32.13 1.00 Ea TAL (V.PAINTII TAL (V.PAINTII	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Hrs Labor C Unit Ls. Quipment C SQ.M	KS) Material Units Cost No. of Manpower No. of Hours No. of Hours Sost	Labor Unit Cost Rate per Hour Rate per Hour	A. (Sub-Total) Image:	Amount
A.) 1 1.1 2 2.1 2.2 2.3 3 3.1 4. FAI A.) 1 1	2 3 BRI	ING WORKS Masonry/Concrete Painting walls Materials Painting Works (Masonry / Concrete) Labor Construction Foreman Skilled Worker Unskilled Equipment Minor Tools (10% of Labor Cost) CATED MATERIALS AND HARDWARES Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille Materials Swing type Steel Casement Window with Acrylic	AL (IV.CARPEN 67.47 Quantity 67.47 Quantity 32.13 32.13 32.13 32.13 14.40 Quantity 14.40 Quantity	TRY WOR SQ.M Unit Sq.m Material C Unit Hrs Hrs Labor C Unit Ls. Quipment C SQ.M SQ.M	KS) Material Units Cost Cost No. of Manpower No. of Hours Cost Cost No. of Hours Cost Material Units	Labor Unit Cost	A. (Sub-Total) I Unit Cost I Labor Unit Cost I Equipment Unit Cost I Unit Cost	Amount

2.1	Construction Foreman	80.00	Hrs				
2.2	Skilled Worker	80.00	Hrs				
2.3	Unskilled	80.00	Hrs				
			Labor C	Cost			
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.1	Welding Machine	1.00	рс				
3.2	Minor Tools (10% of Labor Cost)	1.00	Ls.				
		Ed	quipment C	Cost			
						A. (Sub-Total)	
	SUB - TOTAL (VI.FABR		RIALS AND	HARDWARES)			
SANIT	TARY AND PLUMBING WORKS						
A.)	Storm Drainage (200 mm x 200 mm Open Channel)	1.00	Ls.				
1	Materials	Quantity	Unit	Material Units Cost	Labor Unit Cost	Unit Cost	Amount
1.1	Storm Drainage	1.00	Ls.				
			Material C	Cost			
2	Labor	Quantity	Unit	No. of Manpower	Rate per Hour	Labor Unit Cost	Amount
2.1	Construction Foreman	14.38	Hrs				
2.2	Skilled Worker	14.38	Hrs				
2.3	Unskilled	14.38	Hrs				
		•	Labor C	Cost		•	
3	Equipment	Quantity	Unit	No. of Hours	Rate per Hour	Equipment Unit Cost	Amount
3.1	Minor Tools (11.11% of Labor Cost)	1.00	Ls.				
		Ed	quipment C	Cost			
	•					A. (Sub-Total)	
1	SUB - TOTAL (VII.	SANITARY AND	PLUMBIN	G WORKS)			
Α	Total Direct Cost (Material, Labor and	Fauinment)					
B	Overhead, Contingencies and Miscella) (12% of	"A")			
C	Contractor's Profit (CP) (8% of "A")		,	/			
D	Value Added Tax (VAT) (5% of "A" +B						
Е	Occupational Safety and Health Progr						
	тоти	AL PROJECT	r cost				



PROTECTIVE SERVICES DIVISION

			PROGRAM C	DF WO	RKS			
Name	of Proje	ect:			Location:			
REPAIR OF SAMPANG BUILDING					REGIONAL REHABILITATION CENTER FO THE YOUTH, BRGY. AYALA, MAGALANG PAMPANGA			
Total F	Project (Cost:	PHP		Project D	uration:	45 CALENDAR DAYS	
Source	of Fur	nd:	TRUST FUND		Mode of F	Procurement:		
Date:					Source of	Manpower:		
ltem No.			Item Description	Quantity	Unit	Unit Cost	AMOUNT	
I.	OTHE	R GE	NERAL REQUIREMENTS					
	A.)	Οςςι	upational Safety and Health Program	1.00	LS.			
			SUB - TOTAL (I.OTHER GENERAL RE		rs)			
П.	CIVIL	AND	EARTHWORKS					
	A.)	Dem	olition Works	1.00	LS.			
	В.)	Struc	cture Excavation, Common Soil	0.49	LS.			
	C.)	Grav	vel Fill	0.10	CU.M			
			SUB - TOTAL (II.CIVIL AND EART	THWORKS)				
III.	MASC	DNRY	WORKS					
	A.)	Floo	r Topping(*Straight to Finish)	106.56	SQ.M			
	В.)	Cem	ent Plaster Finish	67.47	SQ.M			
			SUB - TOTAL (III.MASONRY V	VORKS)				
IV.	CARP	ENTR	RY WORKS					
	A.)	Ceili Spar	ng , Metal Frame, 4" Metal Perforated ndrel	137.29	SQ.M			
			SUB - TOTAL (IV.CARPENTRY	WORKS)				

V.	PAINTING WORKS

	A.)	Masonry/Concrete Painting walls	67.47	SQ.M					
SUB - TOTAL (V.PAINTING WORKS)									
VI.	FABF	BRICATED MATERIALS AND HARDWARES							
	A.)	Swing type Steel Casement Window with Acrylic sheet as Window Panel on Window Grille	14.40	SQ.M					
		SUB - TOTAL (VI.FABRICATED MATERIALS	6 AND HARD	WARES)					
VII.	SANI	ANITARY AND PLUMBING WORKS							
	A.)	Storm Drainage (200 mm x 200 mm Open Channel)	1.00	LS.					
		SUB - TOTAL (VII.SANITARY AND PLU	MBING WOR	KS)					
	Α	Total Direct Cost (Material, Labor and E	quipment)						
	B Overhead, Contingencies and Miscellaneous (OCM) (12% of "A")								
	С	Contractor's Profit (CP) (8% of "A")							
	D	Value Added Tax (VAT) (5% of "A" +B+	I Tax (VAT) (5% of "A" +B+C)						
	Е	Occupational Safety and Health Program	n						
		TOTAL PROJECT CO	OST						



DRN: **PROGRAM OF WORKS** Name of Project: Location[®] REGIONAL REHABILITATION CENTER FOR THE YOUTH, BRGY. **REPAIR OF SAMPANG BUILDING** AYALA, MAGALANG, PAMPANGA Total Project Cost: PHP CALENDAR DAYS Project Duration: 45 TRUST FUND Source of Fund: Mode of Procurement: Date of POW: Source of Manpower: OUTSOURCE **GENERAL CONDITION AND REQUIREMENTS** Contractor's Qualification(s) A.) 1.) Service Provider/ Contractor shall have competence and meaningful experience of minimum of Five (5) years of Construction works Service Provider/ Contractor shall have a Single Largest Contract with similar project contract and scope such as construction, improvement/ 2.) rehabilitation/ repair of building interior/ exterior works completed within the two(2) years from the dealine of bid submission, whose the value of contract amount must atleast fifty percent (50%) of the ABC with supported by the Contractors Performance Evaluation System rating or a certificate of satisfactory rating or certificate of satisfactory completion of the project issued by the owner of the previous completed project. Service Provider/ Contractor required license Category for the Philippines Contractor's Accreditation Board Circular No. 001, series of 2009 3.) Size Range License Category Classification Small B C & D General Engineering/ General Building **Contractor's Working Hours** B.) All normal works for regular days of this contract shall be performed during office hours (8:00Am to 5:00Pm), including Weekends, Holiday and 1.) Special Holiday with proper coordination/approval to RPMT Implementing Team The Contractor/Service Provider shall be requires to furnish safe, proper and sufficient lighting arrangement during overnight works. Weekends/holidays shall deploy a maximum number of manpower based on the submitted Contractors Schedule, just to catch-up the possible 3.) delays due to possible stoppage instructed by RPMT Implementing Team. C.) **Contractor's Responsibilities and Conditions** 1.) Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporay closure to prevent creation of nuisance to the adjacent offices/rooms; Contractor/ Service Provider shall submit own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of 2.) manpower to be deploy and Project Site organizational structure within five (5) days upon received of Notice of Award; Contractor/Service provider shall assigned project engineer/project architect from the start until completion stage; 3.) Contractor/Service provider shall coordinate to the RPMT Implementing Team all the execution works; 4.) 5.) Contractor/Service provider shall provide warning signages, project signboard, contractors project log book; 6.) Contractor/Service provider's workers shall sign on the logbook before entering the premises as reference of the DSWD-Regional Center security quards. Contractor/Service provider shall provide/submit Statement of Works Accomplishment, Progress Photos and Narrative report as requirement of the 7.) billing request; Contractor/Service provider shall submit weekly progress reports with attached progress photos to RPMT Implementing team; 8.) 9.) Contractor/Service provider shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and 10.) Contractor/Service provider shall provide complete uniform with ID and basic PPE for all the construction worker and personnel; and 11.) Contractor/ Service Provider shall have atleast Project Licence Engineer with minimum experience of five (5) years, license Civil Engineer with minimum experience of three (3) years, , and General Foreman with a minimum experience of Five(5) years of finishing works in construction 12.) The Contractor/Service Provider shall strictly comply/observe the Construction Safety Guidelines for the Implementation of All Infrastructure Projects during the Covid-19 Public Health Crisis as per DPWH Department Order No. 35 Series of 2020. (see Annex D) 13.) The Contractor/Service Provider shall assist the DSWD in securing Building Permit, Occupancy Permit and other clearances without additional **Recommended Terms of Payment** D.) The Payment for this project shall be made upon completion of the following activity/scope of works: 1.) **Payment Tranches Outputs/ Deliverables** Must be Fifty Percent (15 %) of project completion/ pyhsical 1st Tranche : 15% payment of the total contract cost accomplishment with the submission of Billing Statement, less 10% Retention Progress/Accomplsihment Report, Statement of Work Accomplished, Progress Photos, and Narative Report. Must be Fifty Percent (50 %) of project completion/ pyhsical accomplishment with the submission of Billing Statement, 2nd Tranche: 35 % payment of the total contract cost less 10% Retention Progress/Accomplsihment Report, Statement of Work Accomplished, Progress Photos, and Narative Report. Must be Hundred Percent (100%) physical completed Upon with submission of Billing Statement, Contractors accomplishment 3rd Tranche: 50 % payment of the contract cost less reports, Statement of Work Accomplsihed, Progress Photos, 10% Retention Narrative report, Contractors certificate of completion, contractors warrantv security, contractors request for acceptance and turn-over certificate; and Notarized certificate of warranty.

4th Final Tranche: 10 % payment of the total contract

price(10% Retention Money)

Must be one (1) month and without damage/defect of installed items

and Upon Submission of Contractors warranty security issued by

the private insurance company, Notarized Certificate of Warranty.

1.)	List of Minimum major equipment/ t	ools requirement are the following						
	1 unit one-bagger concrete mixer	iii.) 1-unit Welding Protable/ Machine(20 - 400 amperes Current range);	vi.) 1-unit Service Truck (atleast ELF, 4.0 cu.m loading capacity)					
	ii.) 2-units Grinder Portable/ Machine (atleast 0.6 Mpa Minimum OAP);	xiii.) 1-unit D Generator set (atleast 5KW capacity);						
.) Othe	r General Requirements							
1	All dimensions/level etc. indicated in the drawing plans are to be verified on the site;							
2 3	All materials is subjected for the approval by the End- user/RPMT Project Engineer; Any discrepancies, either between written dimensions and site dimensions shall be brought to the RPMT office before executing the works;							
4	All equipment, tools, scaffolding and other personnel needed shall be provided by the service provider/contractor;							
5		n work shall be coordinated and req						
6		All waste materials shall be turned over to the RPMT Implementing Team with proper documentation;						
7	All works shall comply with the National Bulidling Code of the Philippines, Fire Code of the Philippines, Philippine Electrical Code and Department rules and Regulations and othe relevant laws, rules and regulations.							
8	No additional/extra cost to be claimed/charged by the Contractor for the Construction Works alone other than those expressly approved by the Procuring Entity							
9	All actual and neccessary expenses incurred during the application of Building Permit, Occupancy Permit and other clearances will be shouldere by DSWD except those incurred by the Contractor/Service Provider in assisting the DSWD.							





