

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

REQUEST FOR QUOTATION

RFQ No. 2024-02-048  
PR No. 2024-02-116  
Mode of Proc: NP-SVP

\*Company Name: \_\_\_\_\_  
\*Company Address: \_\_\_\_\_  
\*Contact Person: \_\_\_\_\_  
\*Contact No.: \_\_\_\_\_  
\*Email Address: \_\_\_\_\_  
\*PhilGeps Reg. No.: \_\_\_\_\_

**\*REQUIRED.** To avoid bid disqualification, please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!

**\*Title of the Project: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES**

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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

**NP-Small Value Procurement**

- Philgeps Registration Number;
- Valid Mayor's Permit;

**For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document**

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

**If awarded, kindly submit the notarized Omnibus Sworn Statement within 2 days upon receipt of the Notice of Award.**

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (**i.e brochure, websites, clear pictures showing the brand, model, and description**), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. (***This is not applicable for Catering Services***)
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
  - a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
  - b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

- c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

**Failure to attach the required documents will result in the DISQUALIFICATION of your bid.**

Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

<b>ELECTRONIC SUBMISSION</b>	<a href="https://tinyurl.com/fo3bacsite">https://tinyurl.com/fo3bacsite</a>  in case of difficulty accessing the above link, you may access the alternate link:  <a href="https://bit.ly/fo3bacsite">https://bit.ly/fo3bacsite</a>  Select the Menu – “ <b>BID SUBMISSION</b> ”
<b>IN PERSON SUBMISSION</b>	BAC Office (in front of Cash Releasing), DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
<b>DEADLINE OF SUBMISSION</b>	<b>11:00 AM February 26, 2024</b>

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.

Bids submitted must be in **pdf format ONLY** **clearly scanned** in a **SINGLE FILE** including supporting documents

Very truly yours,

  
**ADRIAN D. MORALES**  
OIC- Procurement Section Chief

**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
  - No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
  - Quotation validity shall be: Thirty (30) Calendar days
  - Project Duration within: Fifty-Five (55) Calendar Days
  - Place of Delivery: DSWD FO III Maimpis, City of San Fernando, Pampanga
  - 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.

- 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.
- For goods, please indicate brand, model and country or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty (If applicable): \_\_\_\_\_
- Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
- 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](http://www.philgeps.gov.ph) and register for free.

  
**TRISHA D. TAYAG**

PPMU

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier





**DRN: III-FO-AD-GSS-SS-PROP-24-01-05654-S**

## **TERMS OF REFERENCE**

### **I. Project Information**

- a. **Title:** DSWD FO III: Supply of Labor and Materials for the Renovation and Improvement of New ICTMS Office, Server Room Extension and Other Offices
- b. **Duration:** Fifty-Five (55) Calendar days
- c. **Location:** DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000
- d. **Proponent:** DSWD FO III
- e. **Budgetary Requirement:** Eight Hundred Thousand Pesos (₱ 800,000.00)
- f. **Fund Source:** RM Building - ICTMS

### **II. Rationale**

The Department of Social Welfare and Development's mission is to lead in the formulation, implementation, and coordination of social welfare and development policies and programs for and with the poor, vulnerable, and disadvantaged. As the DSWD's primary provider of information management, communication services, and technology solutions, the Information and Communications Technology Management Service (ICTMS), both at the national and regional level, plays a crucial role by strategically supporting the Department's social protection and poverty alleviation strategies for improved quality of life and in its leadership role in social protection and social welfare and development through development, enhancement and maintenance of management and information and communication technology (ICT) systems. With its current limited office space and its inadequate, overfilled server room, it was deemed crucial and necessary to provide the ICTMS a larger room to accommodate additional staff and storage space to secure both physical files and ICT equipment. This is to ensure the staff to be constantly

motivated and can perform effectively given the humane working conditions and conducive workplace. Moreover, there is also a need to expand the server room and create a new command center during disaster preparation and operations aligned with the Department's policy in providing the best service and support we can offer to our operational needs.

As the Administrative Division, in general, and the General Services Section, in particular, provides leadership, staff expertise and support in the management and addressing matters related to physical facilities and infrastructure, thus it also recognizes the necessary improvement works that would contribute to both employee productivity and facility orderliness consistent with 7S of Good Housekeeping and International Organization for Standard (ISO) Quality Management System Standards.

### **III. Objectives**

1. To answer the need for larger office space comfortably accommodating additional ICTMS staff;
2. To have a designated larger facility for long term housing and organizing of records for Personnel Administration Section and physical files of ICTMS;
3. To ensure a proper and secure environment for storing ICT equipment, media devices and computer paraphernalia and accessories awaiting distribution to end-users;
4. To prevent congestion in the server room and minimize the risks and liabilities associated with change in room humidity level, intrusion, obstructions or other threats that can damage equipment, force hardware to shut down and server slow performance;
5. To foster efficient and effective disaster preparedness and operations thru creation of separate command center; and
6. To prevent high building maintenance costs in the future;
7. To further improve the office facility and prevent future high building maintenance costs.

### **IV. Qualifications**

The qualifications of the Contractor are:

1. Must have a valid PCAB licensed.
2. Must be duly registered with the Philippine Government Electronic Procurement System (PhilGEPS).
3. Please see attached Contractor's TOR for other details.

### **V. Scope of Works**

The Administrative Division - General Services Section is responsible for ensuring the standard facility requirements as the Agency strives to achieve

its vision and goal thru this proposed project. The following Scope of Works are as follows:

1. Ceiling, Floor Finishing, Wall Painting, Demolition of 2F male CR as extension office, Electrical and Mechanical works and construction of common office CR for ICTMS
2. New CHB partition wall, plastering and painting, for DRMD Command Conference room, Removal of glass partition for server room expansion and provision of additional electrical outlets
3. Glass partition for PAS Storage

## **VI. Detailed Estimate**

The proposed project includes improvement and repair of specified offices. The funding source, which is the Repair and Maintenance – Building, will entail the supply of labor and materials for civil, electrical, mechanical, and architectural works.

(Please see Program of Works, Bill of Quantities and DUPA)

## **VII. Accountabilities**

1. The Service provider shall ensure that the scope of work and schedules are diligently rendered.
2. The Service Provider shall ensure the quality of work with minimum of one (1) year service warranty.
3. See Contractor's Terms of Reference for other details.

## **VIII. Contract Duration and Schedule**

The contractor is advised to start a day after the pre-construction meeting and must be finished within Fifty-Five (55) Calendar days. (See schedule of Works).

## **IX. Budgetary Requirement and Fund Source**

A total of Eight Hundred Thousand Pesos (₱ 800,000.00) is the budget needed in order to carry out this proposed construction project which will be charged against: \_\_\_\_\_.

Particulars	Object of Expenditure	Project Duration	Total Cost

DSWD FO III: Supply of Labor and Materials for the Renovation and Improvement of New ICTMS Office, Server Room Extension and Other Offices	RM Building	55 Calendar Days (see Schedule of Works)	₱ 800,000.00
<b>Total Project Cost:</b>			<b>₱ 800,000.00</b>

Prepared by:

Checked and Reviewed:

**DRN: III-FO-AD-GSS-SS-PROP-24-01-05654-S**
**PROGRAM OF WORKS**

Name of Project:		DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES		Location:		DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP	
Total Project Cost:		PHP -		Project Duration:		55 Calendar Days	
Source of Fund:		RM Buildings		Mode of Procurement:		Small value Procurement	
Date:		Monday, 29 January 2024		Source of Manpower:		Outsource	
I		GENERAL REQUIREMENTS					
Item No.	Item Description		Quantity	Unit	Unit Cost	Amount	
1	MOBILIZATION / DEMOBILIZATION		1.00	lot		-	
2	Health and Safety		1.00	lot		-	
II		CONSTRUCTION WORKS					
Item No.	Item Description		Quantity	Unit	Unit Cost	Amount	
1	Site Preparation		1.00	lot		-	
2	Masonry Works and Floor Finish		1.00	lot		-	
3	Ceiling Works		1.00	lot		-	
4	Painting Works		1.00	lot		-	
5	Glass and Aluminum		1.00	lot		-	
6	Electrical Works		1.00	lot		-	
7	Plumbing and Sanitary Fixtures		1.00	lot		-	
8	Doors and Wood Works		1.00	lot		-	
9	Mechanical Works		1.00	lot		-	
		SUB TOTAL (Construction Phase)				-	
A		Total Direct Cost (Material, Labor and Equipment: Item II)				-	
B		OCM (12% of A)				-	
C		Health and Safety (I.2)				-	
D		Contractor's Profit (10% of A+C)				-	
E		MOB/DEMOB (I.1)				-	
F		VAT (5% of A+B+C+D+E)				-	
TOTAL PROJECT COST					PHP		-



**Prepared by:**

**Checked and Reviewed:**

**DRN: III-FO-AD-GSS-SS-PROP-24-01-05654-S**
**BILL OF QUANTITIES**

Name of Project:		DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES			Location:		DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP		
Total Project Cost:		PHP -			Project Duration:		55 Calendar days		
Source of Fund:		RM Buildings			Mode of Procurement:		Small Value Procurement		
Date:		Monday, 29 January 2024			Source of Manpower:		Outsource		
I GENERAL REQUIREMENTS									
Item No.	Item Description			Quantity	Unit	Material Cost	Labor Cost	Unit Cost	Amount
1	MOBILIZATION / DEMOBILIZATION			1.00	lot				-
2	Health and Safety			1.00	lot				-
II CONSTRUCTION WORKS									
Item No.	Item Description			Quantity	Unit	Material Cost	Labor Cost	Unit Cost	Amount
1 Site Preparation									
1.1	Demolition of CR Wall, Removal of Existing Doors, windows and jambs; Chipping works for new location of doors and windows; and disposal of debris			1.00	l.s				-
1.2	Surface preparation, removal of outdated floor tiles and disposal of debris			1.00	l.s				-
1.3	Removal of Existing Server Room Partition Wall			1.00	l.s				-
1.4	Removal of Existing CR Fixtures and Leaking Sewage Line (GF) for Replacement			1.00	l.s				-
SUB - TOTAL (Site Preparation)									-
2 Masonry Works and Tile Finish									
2.1	5" CHB Laying, class B fill			39.32	sq.m.				-
2.2	Rebars for CHB Laying			89.04	kg				-
2.3	Plastering Works [1:4(C), 20mm thk]			85.90	sq.m.				-
2.4	60x60cm porcelain floor tiles			68.62	sq.m.				-
2.5	Mortar Topping, Adhesive and Grout			68.62	sq.m.				-
2.6	Non-Skid Floor Tile (300x300mm)			3.38	sq.m.				-
2.7	Mortar Topping, Adhesive and Grout			3.38	sq.m.				-
2.8	Granite Tiles (300x600mm) for wall, 8 layers			17.46	sq.m.				-
2.9	Adhesive and Grout			17.46	sq.m.				-
SUB - TOTAL (Masonry Works and Tile Finish)									-
3 Ceiling Works									
3.1	4.5mm Fiber Cement Board on metal Frame Ceiling (Office and CR, GF CR)			29.28	pcs				-
3.2	60x60cm T-runner framing system			68.62	sq.m.				-
3.3	Acousting Ceiling Board 60x60cm			68.62	sq.m.				-
4 Painting Works									
4.1	Masonry (3 coats), walls (inside and out)			177.26	sq.m.				-
4.2	Wood (3 coats), doors, ceiling			47.76	sq.m.				-
4.3	Metal (3 coats), jambs			5.94	sq.m.				-
SUB - TOTAL (Painting Works)									-
5 Glass and Aluminum									
5.1	Fixed Glass Partition (ht. to ceiling) on Powder Coated White Aluminum Frame, partial frosted, with complete accessories			159.00	sq.ft.				-
5.2	0.9m width sliding door on Powder Coated White Aluminum Frame, partial frosted, with complete accessories			21.00	sq.ft.				-
5.3	2.4x1.2m Sliding Glass Window on Powder Coated White Aluminum Frame, partial frosted, with complete accessories			64.00	sq.ft.				-
5.4	0.60x0.60m Sliding Glass Window on Powder Coated White Aluminum Frame, partial frosted, with complete accessories			4.00	sq.ft.				-
SUB - TOTAL (Glass and Aluminum)									-
6 Electrical Works									
6.1	20 mmø Polyvinyl Chloride (PVC) Pipes			14.00	pcs				-
6.2	Utility Box			24.00	pcs				-
6.3	Junction Box			20.00	pcs				-
6.4	3.5 mm2 Electric Wire THHN Black			90.00	lm				-
6.5	5.5 mm2 Electric Wire THHN Black			26.00	lm				-
6.6	One Gang Switch			1.00	set				-
6.7	Three Gang Switch			3.00	set				-
6.8	Duplex Convenience Outlet			14.00	sets				-
6.9	3/4 electrical moulding			10.00	sets				-

6.10	Duplex Floor Mounted Convenience Outlet	6.00	sets					-
6.11	12W Led Light For Ceiling Downlight Recessed Pin Lights	1.00	sets					-
6.12	24"x24" Louver Housing with Two (2) Recessed LED Tube Lights 20W each	13.00	set					-
<b>SUB - TOTAL (Electrical Works)</b>								-
<b>7</b>	<b>Plumbing and Sanitary Fixtures</b>							
7.1	Water Line	1.00	l.s.					-
7.2	Sewage and Drainage Line	1.00	l.s.					-
7.3	Urinal 355x303x685	1.00	set					-
7.4	Water Closet with soft close lid and complete accessories	1.00	set					-
7.5	Stainless Steel Bidet	1.00	set					-
7.6	Wall Mounted Lavatory with complete accessories	1.00	set					-
7.7	Stainless Steel Faucet (Lavatory)	1.00	set					-
7.8	Stainless Steel Handheld Shower Head with Faucet and complete accessories	1.00	set					-
7.9	6x6" Stainless Steel Floor Drain	2.00	set					-
7.10	Stainless Steel Tissue Holder	1.00	set					-
<b>SUB - TOTAL (Plumbing and Sanitary Fixtures)</b>								-
<b>8</b>	<b>Doors and Wood Works</b>							
8.1	0.80x2.10 Half Glass Panel Door with lever knob, on metal jamb and complete accessories	3.00	set					-
8.2	0.60x2.10m Flush Door with lever knob, on metal jamb and complete accessories	1.00	set					-
<b>SUB - TOTAL (Doors and Wood Works)</b>								-
<b>9</b>	<b>Mechanical Works</b>							
9.1	Dismantling and relocation of 4T Floor Mounted Split Type ACU	1.00	lot					-
<b>SUB - TOTAL (Mechanical Works)</b>								-
A	Total Direct Cost (II)							-
B	OCM (0.12% of A)							-
C	Health and Safety (1.2)							-
D	Contractor's Profit (10% of A+C)							-
E	MOB/DEMOB(1.1)							-
F	VAT (5% of A+B+C+D+E)							-
<b>TOTAL PROJECT COST</b>							<b>PHP</b>	<b>-</b>

Prepared by:

Checked and Reviewed:

**DRN: III-FO-AD-GSS-SS-PROP-24-01-05654-S**
**DETAILED UNIT PRICE ANALYSIS (DUPA)**

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	1.1	Removal of Existing Doors, windows and jambs; Chipping works for new location of doors and windows; and disposal of debris			
Unit of Measurement	:		l.s			
Output per hour	:		1	l.s		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	30.00	125.00	3,750.00
	b. Unskilled Labor		2	30.00	68.75	4,125.00
	Sub-Total for A					7,875.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Chipping Gun		1	20.00	75.00	1,500.00
	Sub-Total for B					1,500.00
C.	Total (A + B)					9,375.00
D.	Output per hour = 1.00 l.s					
E.	Direct Unit Cost (C ÷ D)					9375.00
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	Sub-Total for F					-
G.	Direct Unit Cost ( E + F )					9,375.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	1,125.00
I.	Contractor's Profit (CP)			10%	of G	937.50
J.	Value Added Tax (VAT)			5%	of (G + H + I)	571.88
K.	Total Unit Cost				(G + H + I + J)	<b>12,009.38</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	1.2	Surface preparation, removal of outdated floor tiles and disposal of debris			
Unit of Measurement	:		l.s			
Output per hour	:		1	l.s		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	16.00	125.00	2,000.00
	b. Unskilled Labor		2	16.00	68.75	2,200.00
	Sub-Total for A					4,200.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Chipping Gun		1	12.00	75.00	900.00
	Sub-Total for B					900.00
C.	Total (A + B)					5,100.00
D.	Output per hour =		1.00 l.s			
E.	Direct Unit Cost (C ÷ D)					5100.00
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	Sub-Total for F					-
G.	Direct Unit Cost ( E + F )					5,100.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	612.00
I.	Contractor's Profit (CP)			10%	of G	510.00
J.	Value Added Tax (VAT)			5%	of (G + H + I)	311.10
K.	Total Unit Cost				(G + H + I + J)	<b>6,533.10</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	1.3	Removal of Existing Server Room Partition Wall			
Unit of Measurement	:		l.s			
Output per hour	:		1	l.s		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	6.00	125.00	750.00
	b. Unskilled Labor		2	6.00	68.75	825.00
	Sub-Total for A					1,575.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Sub-Total for B					-
C.	Total (A + B)					1,575.00
D.	Output per hour =		1.00	l.s		
E.	Direct Unit Cost (C ÷ D)					1575.00
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	Sub-Total for F					-
G.	Direct Unit Cost ( E + F )					1,575.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	189.00
I.	Contractor's Profit (CP)			10%	of G	157.50
J.	Value Added Tax (VAT)			5%	of (G + H + I)	96.08
K.	Total Unit Cost				(G + H + I + J)	<b>2,017.58</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	1.4	Removal of Existing CR Fixtures and Leaking Sewage Line (GF) for Replacement			
Unit of Measurement	:		l.s			
Output per hour	:		1	l.s		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	10.00	125.00	1,250.00
	b. Unskilled Labor		2	10.00	68.75	1,375.00
	Sub-Total for A					2,625.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Sub-Total for B					-
C.	Total (A + B)					2,625.00
D.	Output per hour =		1.00	l.s		
E.	Direct Unit Cost (C ÷ D)					2625.00
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	Sub-Total for F					-
G.	Direct Unit Cost ( E + F )					2,625.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	315.00
I.	Contractor's Profit (CP)			10%	of G	262.50
J.	Value Added Tax (VAT)			5%	of (G + H + I)	160.13
K.	Total Unit Cost				(G + H + I + J)	<b>3,362.63</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	2.1	5" CHB Laying, class B fill			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		13.0	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	8.00	125.00	1,000.00
	b. Skilled Labor		2	8.00	87.50	1,400.00
	c. Unskilled Labor		2	8.00	68.75	1,100.00
	Sub-Total for A					3,500.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					350.00
	Sub-Total for B					350.00
C.	Total (A + B)					3,850.00
D.	Output per hour =		13.00	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					296.15
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. 5" CHB		pc	12.50	19.00	237.50
	b. Cement		bag	0.850	250.00	212.50
	c. Sand		cu m	0.070	1,200.00	84.00
	d. #16 Tie Wire		kg	0.05	90.00	4.50
	e. Consumables (5% of the Material Cost)					26.93
	Sub-Total for F					565.43
G.	Direct Unit Cost ( E + F )					861.58
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	103.39
I.	Contractor's Profit (CP)			10%	of G	86.16
J.	Value Added Tax (VAT)			5%	of (G + H + I)	52.56
K.	Total Unit Cost				(G + H + I + J)	<b>1,103.68</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	2.2	Rebars for CHB Laying						
Unit of Measurement	:		kg						
Output per hour	:		127.8	kg					
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount	
	Labor								
	Installation								
	a. Construction Foreman			1	1.00	125.00		125.00	
	b. Skilled Labor			4	1.00	87.50		350.00	
	c. Unskilled Labor			14	1.00	68.75		962.50	
	Sub-Total for A							1,437.50	
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount	
	Equipment								
	a. Bar Bender			1	1.00	351.50		351.50	
	b. Minor Tools (10% of labor Cost)							143.75	
	Sub-Total for B							495.25	
C.	Total (A + B)							1,932.75	
D.	Output per hour =			127.80	kg				
E.	Direct Unit Cost (C ÷ D)							15.12	
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount	
	Materials								
	a. Deformed Bars			kg	1.00	71.21		71.21	
	b. #16 Galvanized Iron Wire			kg	0.015	90.00		1.35	
	c. Consumables (5% of the Material Cost)							3.63	
	Sub-Total for F							76.19	
G.	Direct Unit Cost ( E + F )							91.31	
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G		10.96	
I.	Contractor's Profit (CP)				10%	of G		9.13	
J.	Value Added Tax (VAT)				5%	of (G + H + I)		5.57	
K.	Total Unit Cost					(G + H + I + J)		<b>116.97</b>	

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	2.3	Plastering Works [1:4(C), 20mm thk]			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		2.0	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	1.00	125.00	125.00
	b. Skilled Labor		1	2.00	87.50	175.00
	c. Unskilled Labor		1	2.00	68.75	137.50
	Sub-Total for A					437.50
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					43.75
	Sub-Total for B					43.75
C.	Total (A + B)					481.25
D.	Output per hour =		2.00	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					240.63
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Cement		bag	0.500	250.00	125.00
	b. Sand		cu m	0.045	1,200.00	54.00
	c. Consumables (5% of the Material Cost)					8.95
	Sub-Total for F					187.95
G.	Direct Unit Cost ( E + F )					428.58
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	51.43
I.	Contractor's Profit (CP)			10%	of G	42.86
J.	Value Added Tax (VAT)			5%	of (G + H + I)	26.14
K.	Total Unit Cost				(G + H + I + J)	<b>549.01</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	2.4	60x60cm porcelain floor tiles			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		1.45	m <sup>2</sup>		
A.	Designation	No. of Person	No. of Hours	Hourly Rate	Amount	
	Labor					
	a. Construction Foreman	1	0.95	125.00	118.75	
	b. Skilled Labor	1	0.95	87.50	83.13	
	c. Unskilled Labor	1	0.95	68.75	65.31	
	Sub-Total for A				267.19	
B.	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount	
	Equipment					
	a. Minor Tools (10% of labor Cost)				26.72	
	Sub-Total for B				26.72	
C.	Total (A + B)				293.91	
D.	Output per hour =	1.45	m <sup>2</sup>			
E.	Direct Unit Cost (C ÷ D)				202.69	
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount	
	Materials					
	a. non-skid florr tiles (600x600mm)	m <sup>2</sup>	2.800	240.00	672.00	
	Sub-Total for F				672.00	
G.	Direct Unit Cost ( E + F )				874.69	
H.	Overhead, Contingencies and Miscellaneous (OCM)		12%	of G	104.96	
I.	Contractor's Profit (CP)		10%	of G	87.47	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	53.36	
K.	Total Unit Cost			(G + H + I + J)	<b>1,120.48</b>	

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	2.5	Mortar Topping, Adhesive and Grout			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		3.200	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	1.00	125.00	125.00
	b. Skilled Labor		1	1.00	87.50	87.50
	c. Unskilled Labor		1	1.00	68.75	68.75
	Sub-Total for A					281.25
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					28.13
	Sub-Total for B					28.13
C.	Total (A + B)					309.38
D.	Output per hour =		3.20	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					96.68
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Tile Adhesive		bag	0.325	370.00	120.25
	b. Cement		bag	0.325	260.00	84.50
	c. Sand		m <sup>3</sup>	0.026	650.00	16.90
	d. Tile Grout		bag	0.125	90.00	11.25
	e. Consumables (5% of Material Cost)					11.65
	Sub-Total for F					244.55
G.	Direct Unit Cost ( E + F )					341.23
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	40.95
I.	Contractor's Profit (CP)			10%	of G	34.12
J.	Value Added Tax (VAT)			5%	of (G + H + I)	20.81
K.	Total Unit Cost				(G + H + I + J)	<b>437.11</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES						
Location		:	DSWD Region III FO3, DMGC CSFP						
Item No./Description		:	2.6	Non-Skid Floor Tile (300x300mm)					
Unit of Measurement		:		m <sup>2</sup>					
Output per hour		:		1.350	m <sup>2</sup>				
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount	
	Labor								
	a. Construction Foreman			1	1.00	125.00		125.00	
	b. Skilled Labor			1	1.00	87.50		87.50	
	C. Unskilled Labor			1	1.00	68.75		68.75	
	Sub-Total for A							281.25	
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount	
	Equipment								
	Minor Tools (10% of labor Cost)							28.13	
	Sub-Total for B							28.13	
C.	Total (A + B)							309.38	
D.	Output per hour = 1.35 m2								
E.	Direct Unit Cost (C ÷ D)							229.17	
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount	
	Materials								
	a. Non-Skid Floor Tile (300x300mm)			m <sup>2</sup>	11.110	55.00		611.05	
	Sub-Total for F							611.05	
G.	Direct Unit Cost ( E + F )							840.22	
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G		100.83	
I.	Contractor's Profit (CP)				10%	of G		84.02	
J.	Value Added Tax (VAT)				5%	of (G + H + I)		51.25	
K.	Total Unit Cost					(G + H + I + J)		1,076.32	

DETAILED UNIT PRICE ANALYSIS (DUPA)										
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES							
Location		:	DSWD Region III FO3, DMGC CSFP							
Item No./Description		:	2.8	Granite Tiles (300x600mm) for wall						
Unit of Measurement		:		m <sup>2</sup>						
Output per hour		:		1.250	m <sup>2</sup>					
A.	Designation			No. of Person		No. of Hours		Hourly Rate		Amount
	Labor									
	a. Construction Foreman			1		1.00		125.00		125.00
	b. Skilled Labor			1		1.00		87.50		87.50
	C. Unskilled Labor			1		1.00		68.75		68.75
	Sub-Total for A									281.25
B.	Name and Capacity			No. of Units		No. of Hours		Hourly Rate		Amount
	Equipment									
	Minor Tools (10% of labor Cost)									28.13
	Sub-Total for B									28.13
C.	Total (A + B)									309.38
D.	Output per hour = 1.25 m2									
E.	Direct Unit Cost (C ÷ D)									247.5
F.	Name and Specification			Unit		Quantity		Unit Cost		Amount
	Materials									
	a. Granite Tiles (300x600mm)			m <sup>2</sup>		5.550		122.00		677.10
	Sub-Total for F									677.10
G.	Direct Unit Cost ( E + F )									924.60
H.	Overhead, Contingencies and Miscellaneous (OCM)					12%		of G		110.95
I.	Contractor's Profit (CP)					10%		of G		92.46
J.	Value Added Tax (VAT)					5%		of (G + H + I)		56.40
K.	Total Unit Cost							(G + H + I + J)		1,184.41

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES							
Location	:	DSWD Region III FO3, DMGC CSFP							
Item No./Description	:	2.9	Mortar Topping, Adhesive and Grout						
Unit of Measurement	:		m <sup>2</sup>						
Output per hour	:		4.500	m <sup>2</sup>					
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount	
	Labor								
	a. Construction Foreman			1	0.85	125.00		106.25	
	b. Skilled Labor			1	0.85	87.50		74.38	
	C. Unskilled Labor			1	0.85	68.75		58.44	



DETAILED UNIT PRICE ANALYSIS (DUPA)						
<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>						
Project	:					
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	3.1	4.5mm Fiber Cement Board on metal Frame Ceiling (Warehouse Office and CR)			
Unit of Measurement	:		m2			
Output per hour	:		1.50	m2		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	0.80	125.00	100.00
	b. Skilled Labor		1	0.80	87.50	70.00
	c. Unskilled Labor		1	0.80	68.75	55.00
	Sub-Total for A					225.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					22.50
	Sub-Total for B					22.50
C.	Total (A + B)					247.50
D.	Output per hour =		1.50	m2		
E.	Direct Unit Cost (C ÷ D)					165
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. 4.5mm Fiber Cement Board		pc	0.365	550.00	200.75
	b. Metal Furring		pc	1.13	90.00	101.70
	c. Carrying Channels		pc	0.36	90.00	32.40
	d. Hanger Bars/Rod		pc	1.00	50.00	50.00
	e. Channel Clip		pc	6.00	4.00	24.00
	f. Wall Angle		pc	0.238	60.00	14.28
	g. Rivets		pc	14.00	0.60	8.40
	h. 1" metal screw		pc	4.00	3.00	12.00
	Sub-Total for F					443.53
G.	Direct Unit Cost ( E + F )					608.53
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	73.02
I.	Contractor's Profit (CP)			10%	of G	60.85
J.	Value Added Tax (VAT)			5%	of (G + H + I)	37.12
K.	Total Unit Cost				(G + H + I + J)	<b>779.53</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	3.2	60x60cm T-runner framing system			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		1.340	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	1.00	125.00	125.00
	b. Skilled Labor		1	1.00	87.50	87.50
	c. Unskilled Labor		2	1.00	68.75	137.50
	Sub-Total for A					350.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					35.00
	Sub-Total for B					35.00
C.	Total (A + B)					385.00
D.	Output per hour =		1.34	m2		
E.	Direct Unit Cost (C ÷ D)					287.31
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. T-Runner		pc	3.33	55.00	183.15
	b. Hanger Bars/Rod		pc	1.00	40.00	40.00
	c. Wall Angle		pc	0.238	75.00	17.85
	d. Consumables (5% of Material Cost)					12.05
	Sub-Total for F					253.05
G.	Direct Unit Cost ( E + F )					540.36
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	64.84
I.	Contractor's Profit (CP)			10%	of G	54.04
J.	Value Added Tax (VAT)			5%	of (G + H + I)	32.96
K.	Total Unit Cost				(G + H + I + J)	<b>692.20</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	3.3	Acousting Ceiling Board 60x60cm			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		3.000	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	0.37	125.00	46.25
	b. Skilled Labor		1	0.37	87.50	32.38
	c. Unskilled Labor		1	0.37	68.75	25.44
	Sub-Total for A					104.06
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					10.41
	Sub-Total for B					10.41
C.	Total (A + B)					114.47
D.	Output per hour =		3.00	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					38.16
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Acoustic Board 60X60cm		m <sup>2</sup>	2.77	250.00	692.50
	b. Consumables (5% of Material Cost)					34.63
	Sub-Total for F					727.13
G.	Direct Unit Cost ( E + F )					765.29
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	91.83
I.	Contractor's Profit (CP)			10%	of G	76.53
J.	Value Added Tax (VAT)			5%	of (G + H + I)	46.68
K.	Total Unit Cost				(G + H + I + J)	<b>980.33</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	4.1	Masonry (3 coats), walls			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		2.00	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	0.50	125.00	62.50
	b. Skilled Labor		2	0.50	87.50	87.50
	c. Unskilled Labor		1	0.50	68.75	34.38
	Sub-Total for A					184.38
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					18.44
	Sub-Total for B					18.44
C.	Total (A + B)					202.81
D.	Output per hour =		2.00	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					101.41
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Concrete Neutralizer		gal	0.05	300.00	15.00
	b. Concrete Sealer/Primer		gal	0.08	700.00	56.00
	c. Patching Compound		gal	0.05	300.00	15.00
	d. Semi Gloss Latex (two coat only)		gal	0.16	700.00	112.00
	e. Roller Brush		pc	0.05	500.00	25.00
	f. Consumables (5% of the Material Cost)					11.15
	Sub-Total for F					234.15
G.	Direct Unit Cost ( E + F )					335.56
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	40.27
I.	Contractor's Profit (CP)			10%	of G	33.56
J.	Value Added Tax (VAT)			5%	of (G + H + I)	20.47
K.	Total Unit Cost				(G + H + I + J)	<b>429.85</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	4.2	Wood (3 coats), doors, ceiling			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		1.98	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	0.50	125.00	62.50
	b. Skilled Labor		1	0.50	87.50	43.75
	c. Unskilled Labor		1	0.50	68.75	34.38
	Sub-Total for A					140.63
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Compressor spray gun		1	0.50	100.00	50.00
	b. Minor Tools (10% of labor Cost)					14.06
	Sub-Total for B					64.06
C.	Total (A + B)					204.69
D.	Output per hour =		1.98	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					103.38
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Primer Surface		l	0.25	280.00	70.00
	b. Soft Cut Putty		gal	0.16	600.00	96.00
	c. Sandpaper		pc	1.00	10.00	10.00
	d. Lacquer		l	0.25	300.00	75.00
	e. Thinner		pc	0.13	440.00	55.00
	f. Consumables (5% of the Material Cost)					15.30
	Sub-Total for F					321.30
G.	Direct Unit Cost ( E + F )					424.68
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	50.96
I.	Contractor's Profit (CP)			10%	of G	42.47
J.	Value Added Tax (VAT)			5%	of (G + H + I)	25.91
K.	Total Unit Cost				(G + H + I + J)	<b>544.02</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	4.3	Metal (3 coats), jambs, shelves			
Unit of Measurement	:		m <sup>2</sup>			
Output per hour	:		1.95	m <sup>2</sup>		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Construction Foreman		1	0.50	125.00	62.50
	b. Skilled Labor		2	0.50	87.50	87.50
	c. Unskilled Labor		1	0.50	68.75	34.38
	Sub-Total for A					184.38
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	a. Minor Tools (10% of labor Cost)					18.44
	Sub-Total for B					18.44
C.	Total (A + B)					202.81
D.	Output per hour =		1.95	m <sup>2</sup>		
E.	Direct Unit Cost (C ÷ D)					104.01
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Red Oxide Primer		gal	0.10	600.00	60.00
	b. Enamel Paint (Two Coats)		gal	0.20	730.00	146.00
	c. Paint Thinner		l	0.05	220.00	11.00
	d. Tinting Color		pint	0.01	70.00	0.70
	e. Roller Brush		pc	0.05	500.00	25.00
	f. Consumables (5% of the Material Cost)					12.14
	Sub-Total for F					254.84
G.	Direct Unit Cost ( E + F )					358.85
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	43.06
I.	Contractor's Profit (CP)			10%	of G	35.88
J.	Value Added Tax (VAT)			5%	of (G + H + I)	21.89
K.	Total Unit Cost				(G + H + I + J)	<b>459.68</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)												
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>										
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP										
Item No./Description	:	5.1, 5.2, 5.3, 5.4	Glass and Aluminum on Powder Coated White Aluminum Frame, partial frosted, with complete accessories									
Unit of Measurement	:		sq.ft.									
Output per hour	:		3.38	sq.ft.								
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount				
	Labor											
	Installation											
	a. Construction Foreman			1	0.80		125.00					100.00
	b. Skilled Labor			1	0.80		87.50					70.00
	c. Unskilled Labor			1	0.80		68.75					55.00
	Sub-Total for A											225.00
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount				
	Equipment											
	a. Minor Tools (10% of labor Cost)											22.50
	Sub-Total for B											22.50
C.	Total (A + B)											247.50
D.	Output per hour =		3.38	sq.ft.								
E.	Direct Unit Cost (C ÷ D)											73.22
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount				
	Materials											
	a. Glass and Aluminum on Powder Coated White Aluminum Frame with complete accessories			sq.ft.	1.00		250.00					250.00
	b. Frosted Sticker			sq.ft.	1.00		15.00					15.00
	Sub-Total for F											265.00
G.	Direct Unit Cost ( E + F )											338.22
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G						40.59
I.	Contractor's Profit (CP)				10%	of G						33.82
J.	Value Added Tax (VAT)				5%	of (G + H + I)						20.63
K.	Total Unit Cost					(G + H + I + J)						<b>433.26</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	6.2	Utility Box			
Unit of Measurement	:		pc			
Output per hour	:		1.000	pc		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Skilled Labor		1	0.10	87.50	8.75
	b. Unskilled Labor		1	0.10	68.75	6.88
	Sub-Total for A					15.63
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Sub-Total for B					-
C.	Total (A + B)					15.63
D.	Output per hour =		1.00	pc		
E.	Direct Unit Cost (C ÷ D)					15.63
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Utility Box		pc	1.00	50.00	50.00
	b. Consumables (5% of Material Cost)					2.50
	Sub-Total for F					52.50
G.	Direct Unit Cost ( E + F )					68.13
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	8.18
I.	Contractor's Profit (CP)			10%	of G	6.81
J.	Value Added Tax (VAT)			5%	of (G + H + I)	4.16
K.	Total Unit Cost				(G + H + I + J)	<b>87.27</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	6.3	Junction Box			
Unit of Measurement	:	pc				
Output per hour	:	1.000	pc			
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Skilled Labor		1	0.12	87.50	10.50
	b. Unskilled Labor		1	0.12	68.75	8.25
	Sub-Total for A					18.75
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Sub-Total for B					-
C.	Total (A + B)					18.75
D.	Output per hour =		1.00	pc		
E.	Direct Unit Cost (C ÷ D)					18.75
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Junction Box		pc	1.00	60.00	60.00
	b. Consumables (5% of Material Cost)					3.00
	Sub-Total for F					63.00
G.	Direct Unit Cost ( E + F )					81.75
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	9.81
I.	Contractor's Profit (CP)			10%	of G	8.18
J.	Value Added Tax (VAT)			5%	of (G + H + I)	4.99
K.	Total Unit Cost				(G + H + I + J)	<b>104.72</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.4	3.5 mm2 Electric Wire THHN Black						
Unit of Measurement	:		m						
Output per hour	:		1	m					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Construction Foreman			1	0.04	125.00	5.00		
	b. Skilled Labor			1	0.04	87.50	3.50		
	c. Unskilled Labor			1	0.04	68.75	2.75		
	Sub-Total for A						11.25		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
	Sub-Total for B						-		
C.	Total (A + B)						11.25		
D.	Output per hour =			1.00 m					
E.	Direct Unit Cost (C ÷ D)						11.25		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	a. 3.5 mm <sup>2</sup> Electric Wire THHN			m	1.00	35.00	35.00		
	b. Consumables (3% of Material Cost)						1.05		
	Sub-Total for F						36.05		
G.	Direct Unit Cost ( E + F )						47.30		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	5.68		
I.	Contractor's Profit (CP)				10%	of G	4.73		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	2.89		
K.	Total Unit Cost					(G + H + I + J)	<b>60.59</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)											
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES								
Location		:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP								
Item No./Description		:	6.5	5.5 mm2 Electric Wire THHN Black							
Unit of Measurement		:		m							
Output per hour		:		1	m						
A.	Designation			No. of Person		No. of Hours		Hourly Rate		Amount	
	Labor										
	Installation										
	a. Construction Foreman			1		0.065		125.00		8.13	
	b. Skilled Labor			1		0.065		87.50		5.69	
	c. Unskilled Labor			1		0.065		68.75		4.47	
	Sub-Total for A									18.28	
B.	Name and Capacity			No. of Units		No. of Hours		Hourly Rate		Amount	
	Equipment										
	Sub-Total for B									-	
C.	Total (A + B)									18.28	
D.	Output per hour =			1.00 m							
E.	Direct Unit Cost (C ÷ D)									18.28	
F.	Name and Specification			Unit		Quantity		Unit Cost		Amount	
	Materials										
	a. 5.5 mm <sup>2</sup> Electric Wire THHN			m		1.00		55.00		55.00	
	b. Consumables (3% of Material Cost)									1.65	
	Sub-Total for F									56.65	
G.	Direct Unit Cost ( E + F )									74.93	
H.	Overhead, Contingencies and Miscellaneous (OCM)					12%	of G			8.99	
I.	Contractor's Profit (CP)					10%	of G			7.49	
J.	Value Added Tax (VAT)					5%	of (G + H + I)			4.57	
K.	Total Unit Cost							(G + H + I + J)			95.99

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	6.6	One Gang Switch			
Unit of Measurement	:	set				
Output per hour	:	1	set			
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	Installation					
	a. Skilled Labor		1	0.35	87.50	30.63
	b. Unskilled Labor		1	0.35	68.75	24.06
	Sub-Total for A					54.69
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					5.47
	Sub-Total for B					5.47
C.	Total (A + B)					60.16
D.	Output per hour =		1.00	set		
E.	Direct Unit Cost (C ÷ D)					60.16
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. One Gang Switch		set	1.00	150.00	150.00
	Sub-Total for F					150.00
G.	Direct Unit Cost ( E + F )					210.16
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	25.22
I.	Contractor's Profit (CP)			10%	of G	21.02
J.	Value Added Tax (VAT)			5%	of (G + H + I)	12.82
K.	Total Unit Cost				(G + H + I + J)	<b>269.21</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.7	Three Gang Switch						
Unit of Measurement	:		set						
Output per hour	:		1	set					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Skilled Labor			1	0.45	87.50	39.38		
	b. Unskilled Labor			1	0.45	68.75	30.94		
	Sub-Total for A						70.31		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
	Minor Tools (10% of labor Cost)						7.03		
	Sub-Total for B						7.03		
C.	Total (A + B)						77.34		
D.	Output per hour =			1.00	set				
E.	Direct Unit Cost (C ÷ D)						77.34		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	a. Three Gang Switch			set	1.00	220.00	220.00		
	Sub-Total for F						220.00		
G.	Direct Unit Cost ( E + F )						297.34		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	35.68		
I.	Contractor's Profit (CP)				10%	of G	29.73		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	18.14		
K.	Total Unit Cost					(G + H + I + J)	<b>380.89</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)											
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES								
Location		:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP								
Item No./Description		:	6.8	Duplex Convenience Outlet							
Unit of Measurement		:		set							
Output per hour		:		1	set						
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount			
	Labor										
	Installation										
	a. Skilled Labor			1	0.58	87.50		50.75			
	b. Unskilled Labor			1	0.58	68.75		39.88			
Sub-Total for A								90.63			
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount			
	Equipment										
Sub-Total for B								-			
C.	Total (A + B)							90.63			
D.	Output per hour =		1.00	set							
E.	Direct Unit Cost (C ÷ D)							90.63			
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount			
	Materials										
	a. Duplex Convenience Outlet			set	1.00	300.00		300.00			
Sub-Total for F								300.00			
G.	Direct Unit Cost ( E + F )							390.63			
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G		46.88			
I.	Contractor's Profit (CP)				10%	of G		39.06			
J.	Value Added Tax (VAT)				5%	of (G + H + I)		23.83			
K.	Total Unit Cost					(G + H + I + J)		500.40			

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.9	3/4 electrical moulding						
Unit of Measurement	:		pc						
Output per hour	:		1	pc					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Construction Foreman			1	0.10	125.00	12.50		
	b. Skilled Labor			1	0.10	87.50	8.75		
	c. Unskilled Labor			1	0.10	68.75	6.88		
	Sub-Total for A						28.13		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
	Minor Tools (10% of labor Cost)						2.81		
	Sub-Total for B						2.81		
C.	Total (A + B)						30.94		
D.	Output per hour =			1.00	pc				
E.	Direct Unit Cost (C ÷ D)						30.94		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	a. 3/4 electrical moulding			set	1.00	90.00	90.00		
	Sub-Total for F						90.00		
G.	Direct Unit Cost ( E + F )						120.94		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	14.51		
I.	Contractor's Profit (CP)				10%	of G	12.09		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	7.38		
K.	Total Unit Cost					(G + H + I + J)	<b>154.92</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.10	Duplex Floor Mounted Convenience Outlet						
Unit of Measurement	:		set						
Output per hour	:		1	set					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Construction Foreman			1	1.00	125.00	125.00		
	b. Skilled Labor			1	1.00	87.50	87.50		
	c. Unskilled Labor			1	1.00	68.75	68.75		
	Sub-Total for A						281.25		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
	Minor Tools (10% of labor Cost)						28.13		
	Sub-Total for B						28.13		
C.	Total (A + B)						309.38		
D.	Output per hour =			1.00	set				
E.	Direct Unit Cost (C ÷ D)						309.38		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	a. Duplex Floor Mounted Convenience Outlet			set	1.00	1,300.00	1,300.00		
	Sub-Total for F						1,300.00		
G.	Direct Unit Cost ( E + F )						1,609.38		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	193.13		
I.	Contractor's Profit (CP)				10%	of G	160.94		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	98.17		
K.	Total Unit Cost					(G + H + I + J)	<b>2,061.62</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.11	12W Led Light For Ceiling Downlight Recessed Pin Lights						
Unit of Measurement	:		set						
Output per hour	:		1	set					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Skilled Labor			1	1.00	87.50	87.50		
	b. Unskilled Labor			1	1.00	68.75	68.75		
	Sub-Total for A						156.25		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
							-		
	Sub-Total for B						-		
C.	Total (A + B)						156.25		
D.	Output per hour =			1.00	set				
E.	Direct Unit Cost (C ÷ D)						156.25		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	12 Watts LED Down Light			set	1.00	600.00	600.00		
	Sub-Total for F						600.00		
G.	Direct Unit Cost ( E + F )						756.25		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	90.75		
I.	Contractor's Profit (CP)				10%	of G	75.63		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	46.13		
K.	Total Unit Cost					(G + H + I + J)	<b>968.76</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>							
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP							
Item No./Description	:	6.12	24"x24" Louver Housing Surface Mounted with Two (2) Recessed LED Tube Lights 20W each						
Unit of Measurement	:		set						
Output per hour	:		1	set					
A.	Designation			No. of Person	No. of Hours	Hourly Rate	Amount		
	Labor								
	Installation								
	a. Construction Foreman			1	0.60	125.00	75.00		
	b. Skilled Labor			1	0.60	87.50	52.50		
	c. Unskilled Labor			1	0.60	68.75	41.25		
	Sub-Total for A						168.75		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate	Amount		
	Equipment								
	Minor Tools (10% of labor Cost)						16.88		
	Sub-Total for B						16.88		
C.	Total (A + B)						185.63		
D.	Output per hour =			1.00	set				
E.	Direct Unit Cost (C ÷ D)						185.63		
F.	Name and Specification			Unit	Quantity	Unit Cost	Amount		
	Materials								
	a. 24"x24" Louver Housing Surface Mounted with Two (2) Recessed LED Tube Lights 20W each			set	1.00	1,500.00	1,500.00		
	Sub-Total for F						1,500.00		
G.	Direct Unit Cost ( E + F )						1,685.63		
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G	202.28		
I.	Contractor's Profit (CP)				10%	of G	168.56		
J.	Value Added Tax (VAT)				5%	of (G + H + I)	102.82		
K.	Total Unit Cost					(G + H + I + J)	<b>2,159.29</b>		

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	7.1	Water Line			
Unit of Measurement	:		lot			
Output per hour	:		1	lot		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	1.60	125.00	200.00
	b. Skilled Labor		1	1.60	87.50	140.00
	c. Unskilled Labor		1	1.60	68.75	110.00
	Sub-Total for A					450.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					45.00
	Sub-Total for B					45.00
C.	Total (A + B)					495.00
D.	Output per hour =		1.00 lot			
E.	Direct Unit Cost (C ÷ D)					495
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. PPR Pipe 1/2" dia x 4m		pcs	4.00	350.00	1,400.00
	b. PPR Pipe 1/2" dia elbows and couplings		pcs	12.00	20.00	240.00
	d. Consumables (5% of the Material Cost)					12.00
	Sub-Total for F					1,652.00
G.	Direct Unit Cost ( E + F )					2,147.00
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	257.64
I.	Contractor's Profit (CP)			10%	of G	214.70
J.	Value Added Tax (VAT)			5%	of (G + H + I)	130.97
K.	Total Unit Cost				(G + H + I + J)	<b>2,750.31</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3, DMGC CSFP				
Item No./Description	:	7.2	Sewage and Drainage Line			
Unit of Measurement	:	lot				
Output per hour	:	1	lot			
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	3.50	125.00	437.50
	b. Skilled Labor		1	3.50	87.50	306.25
	c. Unskilled Labor		2	3.50	68.75	481.25
	Sub-Total for A					1,225.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					122.50
	Sub-Total for B					122.50
C.	Total (A + B)					1,347.50
D.	Output per hour = 1.00 lot					
E.	Direct Unit Cost (C ÷ D)					1347.5
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. 4" PVC Pipe		pc	5.00	600.00	3,000.00
	b. 4" PVC Cleanout		pc	2.00	85.00	170.00
	e. 4" PVC Elbow 90°, and Wye		pc	3.00	95.00	285.00
	f. 2" PVC Pipe		pc	4.00	300.00	1,200.00
	g. 2" P-Trap		pc	2.00	85.00	170.00
	h. 2" PVC Cleanout		pc	1.00	45.00	45.00
	i. 2" PVC Elbow 90°		pc	4.00	30.00	120.00
	l. Cement Solvent		can	2.00	160.00	320.00
	m. Consumables (5% of Material Cost)					332.88
	Sub-Total for F					5,642.88
G.	Direct Unit Cost (E + F)					6,990.38
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	838.85
I.	Contractor's Profit (CP)			10%	of G	699.04
J.	Value Added Tax (VAT)			5%	of (G + H + I)	426.41
K.	Total Unit Cost				(G + H + I + J)	<b>8,954.67</b>



DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES						
Location		:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP						
Item No./Description		:	7.3	Urinal 355x303x685					
Unit of Measurement		:		set					
Output per hour		:		1	set				
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount	
	Labor								
	a. Construction Foreman			1	3.00	125.00		375.00	
	b. Skilled Labor			1	3.00	87.50		262.50	
	C. Unskilled Labor			1	3.00	68.75		206.25	
Sub-Total for A							843.75		
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount	
	Equipment								
	Minor Tools (10% of labor Cost)							84.38	
Sub-Total for B							84.38		
C.	Total (A + B)							928.13	
D.	Output per hour = 1.00 set								
E.	Direct Unit Cost (C ÷ D)							928.13	
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount	
	Materials								
	a. Urinal 355x303x685			set	1.00	3,200.00		3,200.00	
	b. Consumables (5% of Material Cost)							160.00	
Sub-Total for F							3,360.00		
G.	Direct Unit Cost ( E + F )							4,288.13	
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G		514.58	
I.	Contractor's Profit (CP)				10%	of G		428.81	
J.	Value Added Tax (VAT)				5%	of (G + H + I)		261.58	
K.	Total Unit Cost					(G + H + I + J)		5,493.09	

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.4	Water Closet with soft close lid and complete accessories			
Unit of Measurement	:		set			
Output per hour	:		1	set		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	4.00	125.00	500.00
	b. Skilled Labor		1	4.00	87.50	350.00
	c. Unskilled Labor		1	4.00	68.75	275.00
	Sub-Total for A					1,125.00
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					112.50
	Sub-Total for B					112.50
C.	Total (A + B)					1,237.50
D.	Output per hour =		1.00	set		
E.	Direct Unit Cost (C ÷ D)					1237.50
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Water Closet with soft close lid and complete accessories		set	1.00	7,500.00	7,500.00
	b. Consumables (5% of Material Cost)					375.00
	Sub-Total for F					7,875.00
G.	Direct Unit Cost ( E + F )					9,112.50
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	1,093.50
I.	Contractor's Profit (CP)			10%	of G	911.25
J.	Value Added Tax (VAT)			5%	of (G + H + I)	555.86
K.	Total Unit Cost				(G + H + I + J)	<b>11,673.11</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.5	Stainless Steel Bidet			
Unit of Measurement	:		set			
Output per hour	:		1 set			
A.	Designation	No. of Person	No. of Hours	Hourly Rate	Amount	
	Labor					
	a. Construction Foreman	1	0.75	125.00	93.75	
	b. Skilled Labor	1	0.75	87.50	65.63	
	c. Unskilled Labor	1	0.75	68.75	51.56	
	Sub-Total for A				210.94	
B.	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount	
	Equipment					
	Minor Tools (10% of labor Cost)				21.09	
	Sub-Total for B				21.09	
C.	Total (A + B)				232.03	
D.	Output per hour =	1.00 set				
E.	Direct Unit Cost (C ÷ D)				232.03	
F.	Name and Specification	Unit	Quantity	Unit Cost	Amount	
	Materials					
	a. Stainless Steel Bidet	set	1.00	650.00	650.00	
	b. Consumables (5% of Material Cost)				32.50	
	Sub-Total for F				682.50	
G.	Direct Unit Cost ( E + F )				914.53	
H.	Overhead, Contingencies and Miscellaneous (OCM)		12%	of G	109.74	
I.	Contractor's Profit (CP)		10%	of G	91.45	
J.	Value Added Tax (VAT)		5%	of (G + H + I)	55.79	
K.	Total Unit Cost			(G + H + I + J)	<b>1,171.51</b>	

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.6	Wall Mounted Lavatory with complete accessories			
Unit of Measurement	:		set			
Output per hour	:		1	set		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	2.50	125.00	312.50
	b. Skilled Labor		1	2.50	87.50	218.75
	c. Unskilled Labor		1	2.50	68.75	171.88
	Sub-Total for A					703.13
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					70.31
	Sub-Total for B					70.31
C.	Total (A + B)					773.44
D.	Output per hour =		1.00	set		
E.	Direct Unit Cost (C ÷ D)					773.44
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Wall Mounted Lavatory with complete accessories		set	1.00	2,500.00	2,500.00
	b. Consumables (5% of Material Cost)					125.00
	Sub-Total for F					2,625.00
G.	Direct Unit Cost ( E + F )					3,398.44
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	407.81
I.	Contractor's Profit (CP)			10%	of G	339.84
J.	Value Added Tax (VAT)			5%	of (G + H + I)	207.30
K.	Total Unit Cost				(G + H + I + J)	<b>4,353.40</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.7	Stainless Steel Faucet (Lavatory)			
Unit of Measurement	:		set			
Output per hour	:		1	set		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	0.50	125.00	62.50
	b. Skilled Labor		1	0.50	87.50	43.75
	c. Unskilled Labor		1	0.50	68.75	34.38
	Sub-Total for A					140.63
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					14.06
	Sub-Total for B					14.06
C.	Total (A + B)					154.69
D.	Output per hour =		1.00	set		
E.	Direct Unit Cost (C ÷ D)					154.69
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Stainless Steel Faucet (Lavatory)		set	1.00	350.00	350.00
	b. Consumables (5% of Material Cost)					17.50
	Sub-Total for F					367.50
G.	Direct Unit Cost ( E + F )					522.19
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	62.66
I.	Contractor's Profit (CP)			10%	of G	52.22
J.	Value Added Tax (VAT)			5%	of (G + H + I)	31.85
K.	Total Unit Cost				(G + H + I + J)	<b>668.93</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.8	Stainless Steel Handheld Shower Head with Faucet and complete accessories			
Unit of Measurement	:	set				
Output per hour	:	1	set			
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	1.00	125.00	125.00
	b. Skilled Labor		1	1.00	87.50	87.50
	c. Unskilled Labor		1	1.00	68.75	68.75
	Sub-Total for A					281.25
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					28.13
	Sub-Total for B					28.13
C.	Total (A + B)					309.38
D.	Output per hour = 1.00 set					
E.	Direct Unit Cost (C ÷ D)					309.38
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Stainless Steel Handheld Shower Head with Faucet and complete accessories		set	1.00	850.00	850.00
	b. Consumables (5% of Material Cost)					42.50
	Sub-Total for F					892.50
G.	Direct Unit Cost ( E + F )					1,201.88
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	144.23
I.	Contractor's Profit (CP)			10%	of G	120.19
J.	Value Added Tax (VAT)			5%	of (G + H + I)	73.31
K.	Total Unit Cost				(G + H + I + J)	<b>1,539.61</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.9	6x6" Stainless Steel Floor Drain			
Unit of Measurement	:		set			
Output per hour	:		1	set		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	0.40	125.00	50.00
	b. Skilled Labor		1	0.40	87.50	35.00
	c. Unskilled Labor		1	0.40	68.75	27.50
	Sub-Total for A					112.50
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					11.25
	Sub-Total for B					11.25
C.	Total (A + B)					123.75
D.	Output per hour =		1.00	set		
E.	Direct Unit Cost (C ÷ D)					123.75
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. 6x6" Stainless Steel Floor Drain		set	1.00	300.00	300.00
	b. Consumables (5% of Material Cost)					15.00
	Sub-Total for F					315.00
G.	Direct Unit Cost ( E + F )					438.75
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	52.65
I.	Contractor's Profit (CP)			10%	of G	43.88
J.	Value Added Tax (VAT)			5%	of (G + H + I)	26.76
K.	Total Unit Cost				(G + H + I + J)	<b>562.04</b>

DETAILED UNIT PRICE ANALYSIS (DUPA)						
Project	:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>				
Location	:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP				
Item No./Description	:	7.10	Stainless Steel Tissue Holder			
Unit of Measurement	:		set			
Output per hour	:		1	set		
A.	Designation		No. of Person	No. of Hours	Hourly Rate	Amount
	Labor					
	a. Construction Foreman		1	0.50	125.00	62.50
	b. Skilled Labor		1	0.50	87.50	43.75
	c. Unskilled Labor		1	0.50	68.75	34.38
	Sub-Total for A					140.63
B.	Name and Capacity		No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment					
	Minor Tools (10% of labor Cost)					14.06
	Sub-Total for B					14.06
C.	Total (A + B)					154.69
D.	Output per hour = 1.00 set					
E.	Direct Unit Cost (C ÷ D)					154.69
F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Materials					
	a. Stainless Steel Tissue Holder		set	1.00	400.00	400.00
	Sub-Total for F					400.00
G.	Direct Unit Cost ( E + F )					554.69
H.	Overhead, Contingencies and Miscellaneous (OCM)			12%	of G	66.56
I.	Contractor's Profit (CP)			10%	of G	55.47
J.	Value Added Tax (VAT)			5%	of (G + H + I)	33.84
K.	Total Unit Cost				(G + H + I + J)	<b>710.56</b>





DETAILED UNIT PRICE ANALYSIS (DUPA)									
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES						
Location		:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP						
Item No./Description		:	11.5	0.60x2.10m Flush Door with lever knob, on metal jamb and complete accessories					
Unit of Measurement		:		set					
Output per hour		:		1.0	set				
A.	Designation			No. of Person	No. of Hours	Hourly Rate		Amount	
	Labor								
	Installation								
	a. Construction Foreman			1	7.00	125.00		875.00	
	b. Skilled Labor			1	7.00	87.50		612.50	
	c. Unskilled Labor			1	7.00	68.75		481.25	
	Sub-Total for A							1,968.75	
B.	Name and Capacity			No. of Units	No. of Hours	Hourly Rate		Amount	
	Equipment								
	a. Minor Tools (10% of labor Cost)							196.88	
	Sub-Total for B							196.88	
C.	Total (A + B)							2,165.63	
D.	Output per hour = 1.00 set								
E.	Direct Unit Cost (C ÷ D)							2165.63	
F.	Name and Specification			Unit	Quantity	Unit Cost		Amount	
	Materials								
	a. 0.60x2.10m Flush Door			set	1.00	3,000.00		3,000.00	
	b. Metal Door Jamb			set	1.00	1,500.00		1,500.00	
	c. Lever Knob			set	1.000	700.00		700.00	
	d. Hinge			set	3.00	85.00		255.00	
	e. Consumables (5% of the Material Cost)							272.75	
	Sub-Total for F							5,727.75	
G.	Direct Unit Cost ( E + F )							7,893.38	
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G		947.21	
I.	Contractor's Profit (CP)				10%	of G		789.34	
J.	Value Added Tax (VAT)				5%	of (G + H + I)		481.50	
K.	Total Unit Cost					(G + H + I + J)		10,111.42	

DETAILED UNIT PRICE ANALYSIS (DUPA)											
Project		:	DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES								
Location		:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP								
Item No./Description		:	9.1	Dismantling and relocation of 4T Floor Mounted Split Type ACU							
Unit of Measurement		:		unit							
Output per hour		:		1.0	unit						
A.	Designation			No. of Person		No. of Hours		Hourly Rate		Amount	
	Labor										
	Installation										
	a. Construction Foreman			1		8.00		125.00		1,000.00	
	b. Skilled Labor			1		8.00		87.50		700.00	
	c. Unskilled Labor			1		8.00		68.75		550.00	
	Sub-Total for A									2,250.00	
B.	Name and Capacity			No. of Units		No. of Hours		Hourly Rate		Amount	
	Equipment										
	a. Minor Tools (10% of labor Cost)									225.00	
Sub-Total for B									225.00		
C.	Total (A + B)									2,475.00	
D.	Output per hour =			1.00 unit							
E.	Direct Unit Cost (C ÷ D)									2475	
F.	Name and Specification			Unit		Quantity		Unit Cost		Amount	
	Materials										
	a. Copper Tubings, Breaker and wirings			set		1.00		10,000.00		10,000.00	
Sub-Total for F									10,000.00		

G.	Direct Unit Cost ( E + F )								12,475.00
H.	Overhead, Contingencies and Miscellaneous (OCM)				12%	of G			1,497.00
I.	Contractor's Profit (CP)				10%	of G			1,247.50
J.	Value Added Tax (VAT)				5%	of (G + H + I)			760.98
K	Total Unit Cost					(G + H + I + J)			<b>15,980.48</b>

**DRN: III-FO-AD-GSS-SS-PROP-24-01-05654-S**

CONTRACTORS TERM OF REFERENCE			
Name of Project:	<b>DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES</b>	Location:	DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP
Total Project Cost:	₱800,000.00	Project Duration:	55 days
Source of Fund:	RM Building	Mode of Procurement:	Competitive Bidding
Date:	Monday, 29 January 2024	Source of Manpower:	Outsource
<b>A.) Contractor's Qualifications</b>			
1.)	Service Provider/ Contractor shall have competence and meaningful experience of minimum of Three (3) years of Construction/repair/renovation/improvement works.		
2.)	Service Provider/ Contractor shall have a Single Largest Contract with similar project contract and scope such as construction, improvement/ rehabilitation/ repair of building interior/ exterior works completed within the three (3) years from the deadline of bid submission, whose the value of contract amount must be at least 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.		
3.)	Service Provider/ Contractor required minimum license shall be at least:		
	<b>Size Range</b>	<b>Allowable Range for</b>	<b>License Category</b>
	Small B	≤ 30 Million	C & D
			<b>Classification</b>
			General Building
4.)	Service Provider/ Contractor shall have at least a License Civil Engineer with minimum experience of three (3) years, License Architect with minimum experience of three (3) years, License Electrical Engineer with minimum experience of three (3) years, Master Electrician with minimum experience of three (3) years for construction industry and General Foreman with minimum experience of three (3) years of finishing works in construction industry.		
5.)	In absence of the Master Electrician, the Registered Electrical Engineer assigned to the project must regularly supervise and monitor electrical works.		
<b>B.) Contractor's Working Hours</b>			
1.)	All normal works for regular days of this contract shall be performed during office hours (8:00am to 5:00Pm) and noisy works shall be performed during after office hours, including Weekends, Holiday and Special Holiday with proper coordination/approval to Admin-GSS/Implementing Team.		
2.)	The Contractor/Service Provider shall be required to furnish safe, proper and sufficient lighting arrangement during overnight works.		
3.)	Weekends/holidays shall deploy a maximum number of manpower based on the submitted Contractors Schedule, just to catch-up the possible delays due to possible stoppage instructed by Admin GSS/Implementing Team.		
<b>C.) Contractor's Responsibilities and Conditions</b>			
1.)	Contractor/Service Provider shall request a Pre-Construction Meeting with Admin-GSS/Implementing Team before the start of work.		
2.)	Contractor shall control the generation of dust and flying particles from the operation and shall provide a temporary closure to prevent creation of nuisance to the adjacent offices/rooms;		
3.)	Contractor/ Service Provider shall submit performance security, own construction schedule, manpower deployment schedule, equipment's/ tools schedule, list of manpower to be deployed and Project Site organizational structure within Ten (10) days upon received of Notice of Award. Non-compliance for the submission of documents on the allotted period shall be grounds for sanctions stated on section 40 of 2016 Revised IRR of the RA 9184 GPPB.		

4.)	the end user may require at least one Licensed Civil Engineer or Licensed Architect as a project Engineer/ Supervisor from the start until completion stage;
5.)	Contractor/Service provider shall coordinate to the Admin-GSS/Implementing Team all the execution of works;
6.)	Contractor/Service provider shall provide warning signages on on-going works;
7.)	Contractor/Service provider's workers shall sign on the logbook before entering the premises as reference of the DSWD-Regional Center security guards.
8.)	Contractor/Service provider shall provide/submit Statement of Works Accomplishment, Progress Photos and other necessary documents as requirement of the billing request;
9.)	Contractor/Service provider shall submit weekly progress reports with attached progress photos to Admin Division Implementing team with completed signed by the contractor project implementation team;
10.)	Contractor/Service provider shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and tools;
11.)	Contractor/Service provider shall provide complete uniform with ID and basic PPE for all the construction worker and personnel; and
12.)	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.
13.)	Contractor/Service Provider shall assist the DSWD in securing Building Permit, Occupancy Permit and other clearances without additional cost.
14.)	Contractor/Service Provider shall issue a Certification to the Procuring Entity that the Equipment listed in their Previous Awarded Project/s will no longer be used to the other DSWD Project/s for Bidding except for Service Truck. In case, the Equipment is rented; the Contractor/Service Provider shall submit a copy of Lease of Agreement.
15.)	The Service Provider must conform with the warranty provision in accordance with section 62.2 of revised IRR of RA 9184, one (1) year from project completion up to final acceptance or the defects liability period.

**D.) RECOMMENDED PAYMENT ARRANGEMENT SCHEDULE**

1.)	The Payment for this project shall be made upon completion of the following activity/ scope of works:		
	<b>Payment Tranches</b>	<b>Outputs/ Deliverables</b>	
	1st Tranche: 50 % of the total contract cost less 10% of 50% as retention fee	Must be Fifty Percent (50 %) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report.	
	2nd Tranche: 50 % of the total contract cost less 10% of 50% as retention fee	Must be Hundred Percent (100%) physical completed Upon with submission of Billing Statement, Contractors accomplishment reports, Statement of Work Accomplished, Progress Photos, Narrative report, Contractors certificate of completion, contractors warranty security, contractors request for acceptance and turn-over certificate; and Notarized certificate of warranty.	
	Retention Fee	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.	

**E.) CONTRACTOR'S MINIMUM MAJOR EQUIPMENTS AND TOOLS REQUIREMENTS**

1.)	List of Minimum majorequipments/ tools requirement are the following				
a.)	1-Unit Service truck				
b.)	1-units Chipping Gun/ Drilling Tools				
c.)	1-units Grinder Portable				
d.)	1-unit Welding Machine (at least portable)				

**F.) OTHER GENERAL REQUIREMENTS**

1.)	All dimensions/level etc. indicated in the drawing plans are to be verified on the site and/or Admin-GSS/Implementing Team;
2.)	All materials are subjected for the approval by the End- user/Admin-GSS/Implementing Team;
3.)	Any discrepancies, either between written dimensions and site dimensions shall be brought to the Admin-GSS/Implementing Team office before executing the works;
4.)	All equipment, tools, scaffolding and other personnel needed shall be provided by the service provider/contractor;
5.)	Removal, dismantling and demolition work shall be coordinated and requested to the Admin-GSS/Implementing Team;
6.)	All waste materials shall be turned over to the Admin-GSS/Implementing Team with proper documentation;
7.)	All works shall comply with the National Building Code of the Philippines, Fire Code of the Philippines, Philippine Electrical Code and Department rules and Regulations and other 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 necessary expenses incurred during the application of Building Permit, Occupancy Permit and other clearances will be shouldered by DSWD except those incurred by the Contractor/Service Provider in assisting the DSWD and No Construction will commence without Building Permit.
10.)	The Service Provider shall ensure quality of work and warranty of at least one (1) year from the completion of project.

**PROJECT NAME :**  
DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES

**LOCATION :**  
Mc. Arthur Hi-Way, Brgy. Maimpis, City of San Fernando, Pampanga

**SHEET CONTENT :**  
LIGHTING LAYOUT

**APPROVED BY**

**DIR. VENUS F. REBULDELA**  
Regional Director, DSWD FO III

**RECOMMENDING APPROVAL**

**ALLAIN R. MALIT**  
OIC Chief, Admin Division

Certified as to Funding Compliance with Budget Parameters and Inclusion in the WFP:

**RENANN M. MACAPINLAC**  
Budget Officer III

**CHECKED AND REVIEWED BY**

**ENGR. NEPTUNE M. VALENZUELA**  
TWG for Infrastructure

**SUBMITTED BY**

**CHARO C. MAGCAMIT**  
OIC Chief, General Section

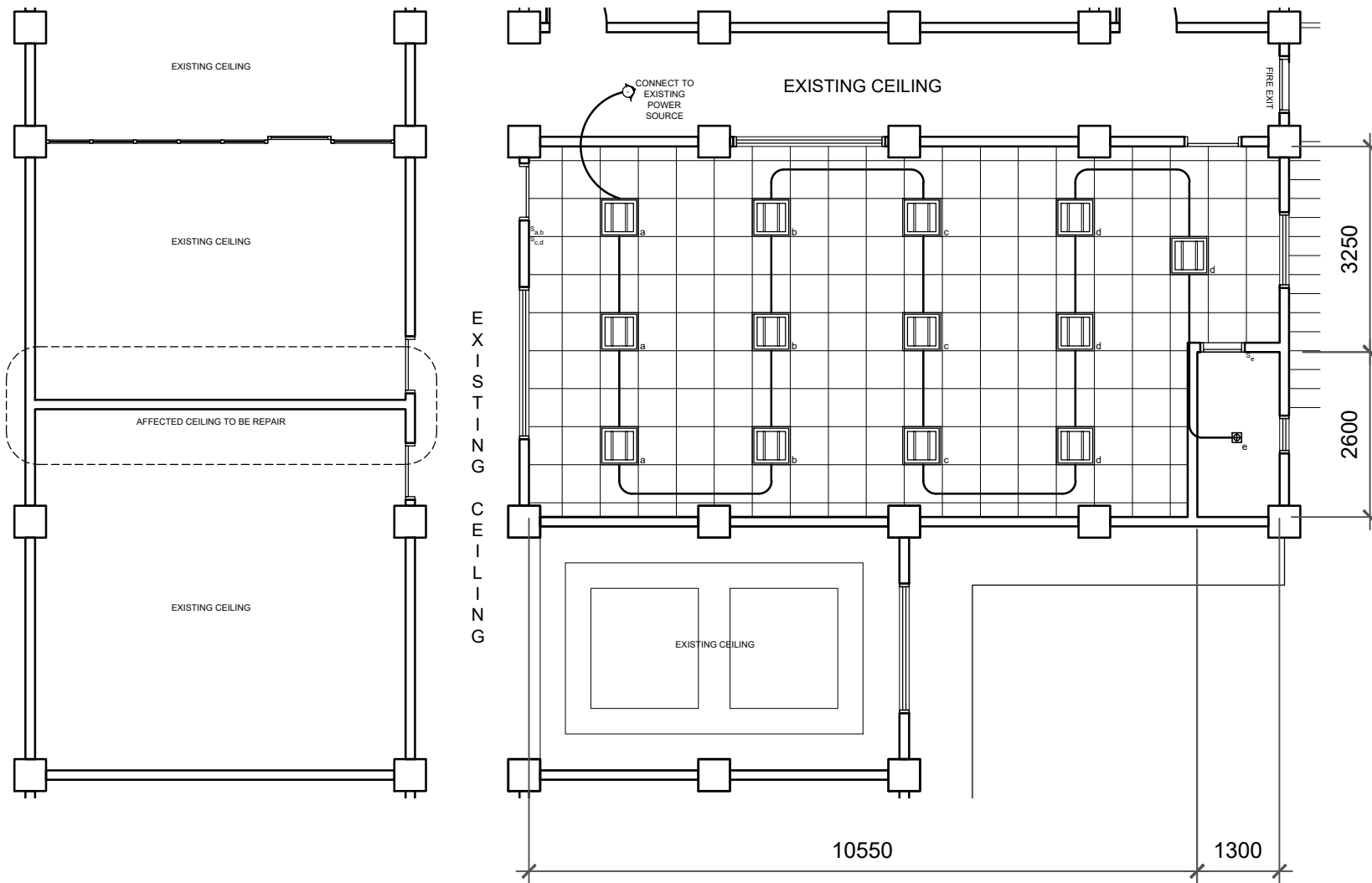
**PREPARED/DESIGNED BY**

**ENGR. CLEENTON P. CORONEL**  
PDO II - CE, General Services Section

**ENGR. PAUL ANDREW B. DARACAN**  
PDO II - EE, General Services Section

**ARCH. MHER ANTHONY C. SANTOS**  
PDO II - ARCH, General Services Section

PLAN CATEG.	SHEET NUMBER	PAPER SIZE
E	1/2	A4



ICTMS SECOND MAIN BUILDING  
**LIGHTING LAYOUT**  
SCALE: 1:100 MTS



**PROJECT NAME :**  
DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES

**LOCATION :**  
Mc. Arthur Hi-Way, Brgy. Maimpis, City of San Fernando, Pampanga

**SHEET CONTENT :**  
REFLECTED CEILING PLAN

**APPROVED BY**

**DIR. VENUS F. REBULDELA**  
Regional Director, DSWD FO III

**RECOMMENDING APPROVAL**

**ALLAIN R. MALIT**  
OIC Chief, Admin Division

Certified as to Funding Compliance with Budget Parameters and Inclusion in the WFP:

**RENANN M. MACAPINLAC**  
Budget Officer III

**CHECKED AND REVIEWED BY**

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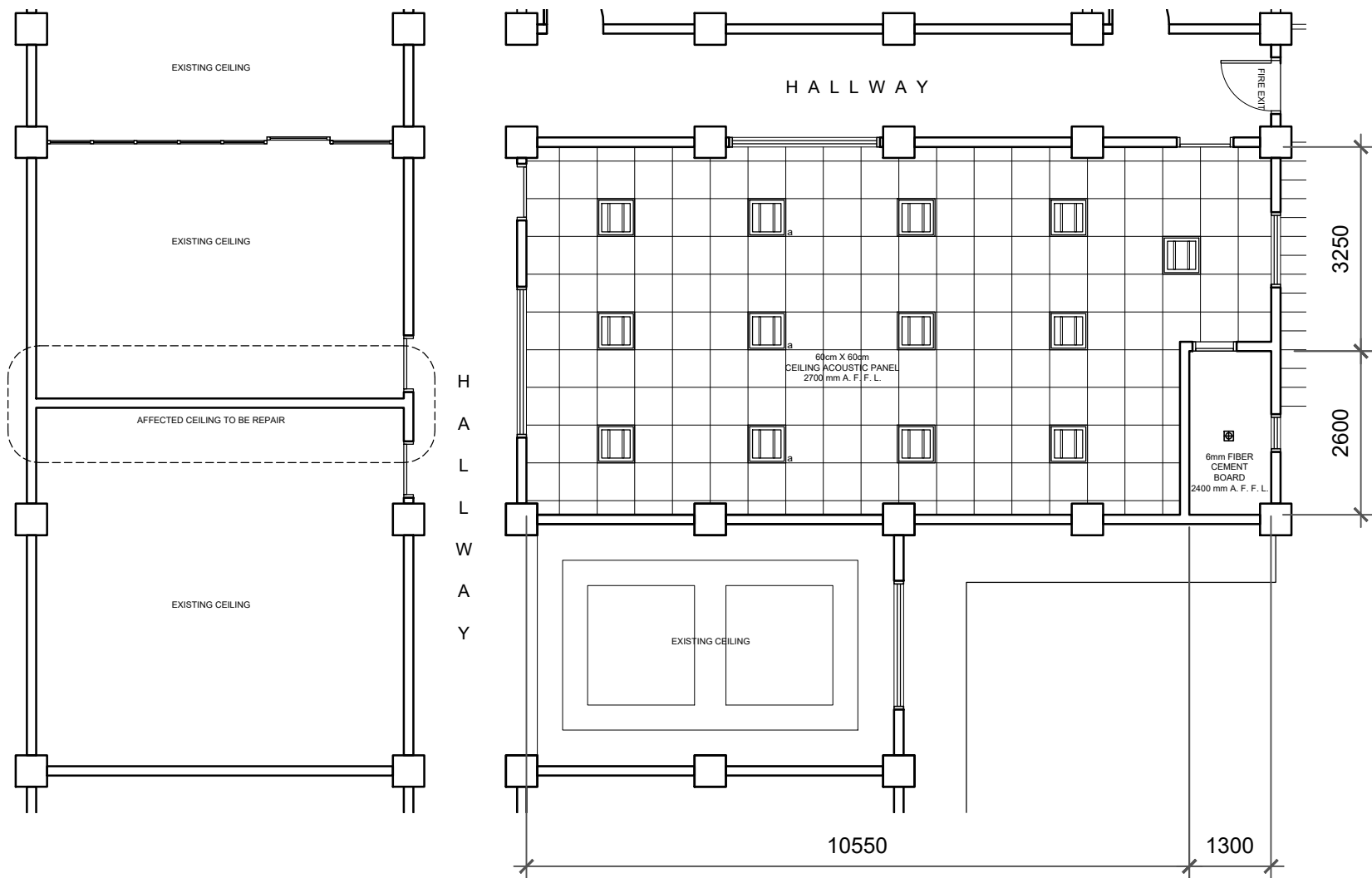
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PLAN CATEG.	SHEET NUMBER	PAPER SIZE
<b>A</b>	<b>2/3</b>	<b>A4</b>



ICTMS SECOND FLOOR MAIN BUILDING  
**REFLECTED CEILING PLAN**  
SCALE: 1:100 MTS

# ADMINISTRATIVE DIVISION FIELD OFFICE III

DSWD-AS-GF-057 | REV 02 | 07 OCT 2022

**PROJECT NAME :**  
DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES

**LOCATION :**  
Mc. Arthur Hi-Way, Brgy. Maimpis, City of San Fernando, Pampanga

**SHEET CONTENT :**  
FLOOR PLAN, ELEVATION

**APPROVED BY**

**DIR. VENUS F. REBULDELA**  
Regional Director, DSWD FO III

**RECOMMENDING APPROVAL**

**ALLAIN R. MALIT**  
OIC Chief, Admin Division

Certified as to Funding Compliance with Budget Parameters and Inclusion in the WFP:

**RENANN M. MACAPINLAC**  
Budget Officer III

**CHECKED AND REVIEWED BY**

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TWG for Infrastructure

**SUBMITTED BY**

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OIC Chief, General Section

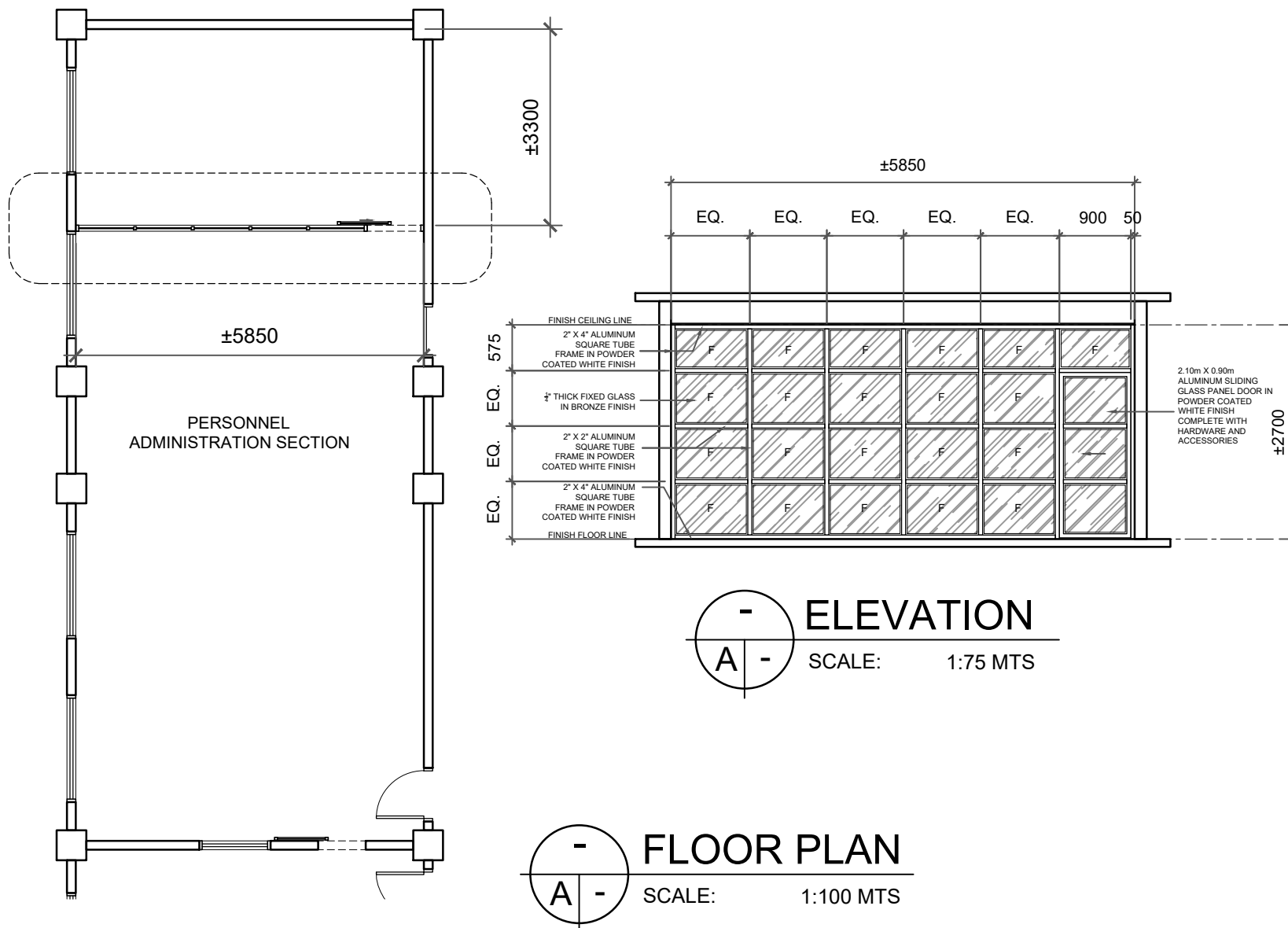
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PDO II - ARCH, General Services Section

PLAN CATEG.	SHEET NUMBER	PAPER SIZE
<b>A</b>	<b>3/3</b>	<b>A4</b>



**ADMINISTRATIVE DIVISION**  
**FIELD OFFICE III**  
 DSWD-AS-GF-057 | REV 02 | 07 OCT 2022

**PROJECT NAME :**  
 DSWD FO III: SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF NEW ICTMS OFFICE, SERVER ROOM EXTENSION AND OTHER OFFICES

**LOCATION :**  
 Mc. Arthur Hi-Way, Brgy. Maimpis, City of San Fernando, Pampanga

**SHEET CONTENT :**  
 POWER LAYOUT

**APPROVED BY**  
 DIR. VENUS F. REBULDELA  
*Regional Director, DSWD FO III*

**RECOMMENDING APPROVAL**  
 ALLAIN R. MALIT  
*OIC Chief, Admin Division*

Certified as to Funding Compliance with Budget Parameters and Inclusion in the WFP:

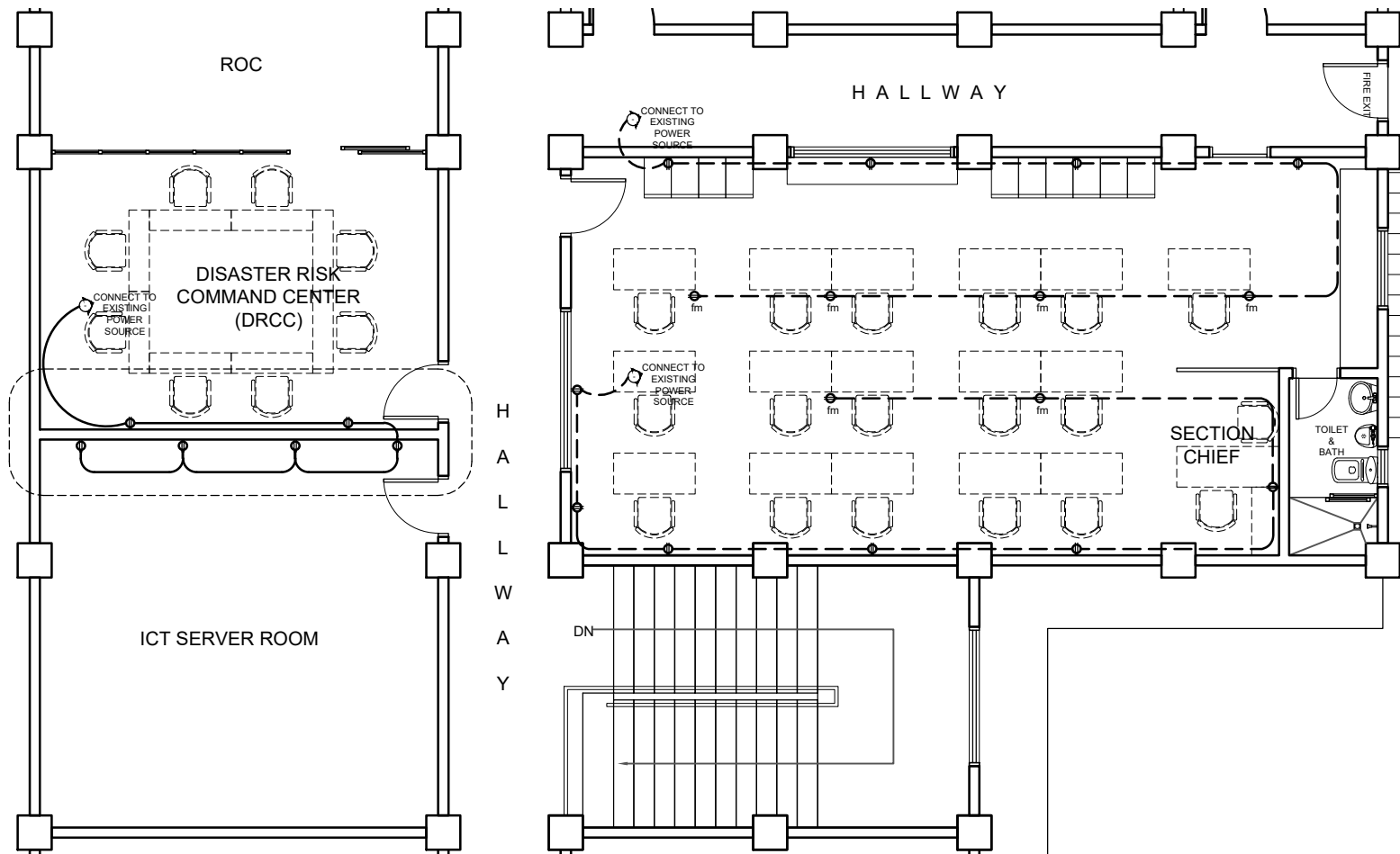
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PLAN CATEG.	SHEET NUMBER	PAPER SIZE
E	2/2	A4



ICTMS SECOND MAIN BUILDING  
**POWER LAYOUT**  
SCALE: 1:100 MTS

