

BID BULLETIN NO. 01

***FOR THE PROCUREMENT OF INFRASTRUCTURE SERVICES
FOR THE REHABILITATION OF BELL HOUSE PHASE 3***

The John Hay Management Corporation provides the following reiterations, clarifications and/or supplemental information to the Bidding Documents for the above mentioned project, as discussed during the Pre-bid Conference conducted last 30 September 2020:

Reference	Particulars	Remarks
ITB Clause 21	The address for submission of bids is JHMC Conference Room , Sheridan Drive, Camp John Hay, Baguio City or bids may be emailed to bac@jhmc.com.ph .	<i>Submission via personal appearance:</i> Bidders shall be subject to the required health protocols upon entry to Camp John Hay and the JHMC Offices.
ITB Clause 20.3	The deadline for submission of bids is 14 October 2020 at 9:00 A.M.	<i>Submission via Electronic means:</i> In reference to GPPB Resolution 09-2020, each bidder may send their two-factor security protected documents through email (two password-protected Bidding Documents in compressed archive folders).
GCC Clause 6.5	Key Personnel: Safety Officer	Must be duly accredited by the Department of Labor and Employment (DOLE)
GCC Clause 39.1	The amount of the advance payment is fifteen (15) percent to be released within 20 days from receipt of request and other requirements.	“Other Requirements” from winning bidder include: 1. Surety Bond 2. Notice to Proceed 3. Contractor’s All-Risk Insurance
Supplement	Checklist of required documents to be submitted during the bid opening	Refer to Annex “A”
ITB Clause 13.1 (b)	Bid prices in the Bill of Quantities	Refer to Annex “B-1”
	Detailed Unit Price Analysis (DUPA)	Refer to Annex “B-2”

For your information. Thank You.

(SGD) JANE THERESA G. TABALINGCOS
BAC Chairperson

ANNEX “A”

CHECKLIST OF REQUIREMENTS

FIRST ENVELOPE:

Eligibility Requirements:	Tab
For prospective Bidders who are registered in the PhilGEPS under Platinum category: PhilGEPS Certificate of Registration and Membership	E-1
For prospective Bidders who opt to submit Class “A” Documents: Legal Documents (Class “A” Documents):	
a) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives	E-1
b) Mayor’s/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. In cases of recently expired Mayor’s/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of this IRR.	E-2
c) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	E-3
d) Audited Financial Statements for FY2018 <i>Note: Bidders who opted to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement.</i>	E-4
Class “B” Documents	

<p><u>If applicable</u>, Joint Venture Agreement (JVA) in accordance with RA 4566</p>	E-5
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Technical Documents:	
Statements of <u>all</u> on-going, completed, awarded but not yet started contracts.	T-1
<p>Statement of the bidder's Single Largest Completed Contract (SLCC) that is similar to the contract to be bid, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: Provided, however, That contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB.</p> <p>The SLCC shall be supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document shall be submitted.</p>	T-2a
	T-2b
Valid Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Ventures, and registration for the type and cost of the contract to be bid. Minimum Size Range Small C, License Category C & D	T-3
Net Financial Contracting Capacity (NFCC) Computation	T-4
Joint Venture Agreement, if applicable	T-5
Bid security in the prescribed form, amount and validity period as prescribed in Section II Clause 18.1 of the Bidding Documents.	T-6

Omnibus Sworn Statement	T-7
Construction methodology	T-8
Organizational Chart for the contract to be bid	T-9
List of construction personnel to be assigned to the contract to be bid with their curriculum vitae (CV). This list must meet the <u>minimum</u> required key personnel as stated in Clause 12.1(b)(ii.2) of the BDS	T-10
List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be. This list must meet the <u>minimum</u> major equipment requirements stated in Clause 12.1(b)(ii.3) of the BDS.	T-11

SECOND ENVELOPE

Financial Documents:	
Bid Form	F-1
Summary / Lump sum bid prices in the prescribed Bid Form.	F-2
Detailed Unit Price Analysis (DUPA) indicating the unit prices of construction materials, labor rates and equipment rentals used in coming up with the bid.	F-3
Cash flow by the quarter and payments schedule.	F-4

ANNEX "B-1"

Project Title	:	REPAIR & MAINTENANCE of BELL HOUSE PHASE 3	
Location	:	Historical Core, Camp John Hay	
Subject	:	DETAILED ESTIMATES	Date

Item	1003	: CARPENTRY WORKS	Qty =	1.00	let
1. MATERIALS					
<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Cost</i>		<i>Amount</i>
300	pc	1 x 8/10', pinewood flooring (fr JHMC stock)	per	pc =	P -
15	gl	Wood preservative, colorless	per	gl =	P -
14	cn	Wood adhesive, Stickwell, 4kg per can	per	cn =	P -
12	gl	Sanding Sealer	per	gl =	P -
8	gl	Thinner, Lacquer	per	gl =	P -
24	gl	Flat Varnish	per	gl =	P -
2	roll	#80 sand paper (50 mt)	per	roll =	P -
2	roll	#100 sand paper (50 mt)	per	roll =	P -
10	kg	Stupa rug	per	kg =	P -
8	pc	Roller Handle, 7" w/ pan	per	pc =	P -
8	pc	Roller, 7"	per	pc =	P -
8	pc	Paint Brush 4"	per	pc =	P -
4	pc	Paint Brush 2"	per	pc =	P -
60	pc	2.4 x 1.2 x 4.5mm Fiber-cement board	per	pc =	P -
60	pc	Fiber cement baseboard, 12mm x 1500 x 10'	per	pc =	P -
1	lot	Hardware Accessories (tekscrew, blind rivets)	per	lot =	P -
3000	pc	Fiber cement board screw	per	pc =	P -
50	se	Cabinet Puller, antique brass	per	se =	P -
50	pr	Cabinet Catches	per	pr =	P -
110	pr	Cabinet hinge, 2" antique brass	per	pr =	P -
15	kl	Finishing Wire Nail (Assorted)	per	kl =	P -
8	kl	Common Wire Nail (Assorted)	per	kl =	P -
<i>Sub - Total</i>					P -
2. LABOR					
<i>Qty</i>	<i>Description</i>		<i>Rate</i>	<i>No. of Days</i>	<i>Amount</i>
1	Foreman		per day	for day =	P -
4	Highly Skilled		per day	for day =	P -
4	Unskilled		per day	for day =	P -
<i>Sub - Total</i>					P -
3. EQUIPMENT RENTAL					
<i>Qty</i>	<i>Description</i>	<i>Operated Rate</i>	<i>No. of Days</i>		<i>Amount</i>
1	Service /Cargo Truck	per day	for	day =	P -
14	Scaffoldings / H-frames (set)	per day	for	day =	P -
2	Electric Drill	per day	for	day =	P -
1	Edger	per day	for	day =	P -
3	Planer, heavy duty	per day	for	day =	P -
	Minor Tools (3% of Labor)				P -
<i>Sub - Total</i>					P -
A. DIRECT COST					P -
B. INDIRECT COST					P -
			P	-	
OCM			P	-	
Contractor's Profit			P	-	
VAT			12%	P	-

TOTAL ITEM COST	P	-
Unit Cost	P	-

Item 1013 : CORRUGATED METAL ROOFING (main roof and lower roof) Qty:= 1,155.36 1 m

1. MATERIALS					
Qty	Unit	Description	Unit Cost		Amount
1,155.36	1 m	Ribtype, Corrugated Roofing, prepainted color green, 0.60 mm	per	1 m =	P -
1	lot	Ridge Roll	per	lot =	P -
1	lot	Wall Flashing, end flashing	per	lot =	P -
1	lot	Gutter, Valley, End gutter	per	lot =	P -
1	lot	Insulation foam (S.S. 5mm)	per	lot =	P -
1	lot	Polyethylene shield gutter	per	lot =	P -
8	se	Solar Panel, 300 watts, with complete accessories	per	se =	P -
1	lot	Hardware Accessories (tekscrew, blind rivets, Industrial S.S., T.U.P)	per	lot =	P -
<i>Sub - Total</i>					P -
2. LABOR					
Qty		Description	Rate	No. of Days	Amount
1	lot	Dismantling of old roofing	per day	for day =	P -
1	lot	Installation of new roofing	per day	for day =	P -
<i>Sub - Total</i>					P -
3. EQUIPMENT RENTAL					
Qty		Description	Operated Rate	No. of Days	Amount
2		Electric drill	per day	for day =	P -
		Minor Tools (5% of Labor)			P -
<i>Sub - Total</i>					P -
A. DIRECT COST					P -
B. INDIRECT COST					P -
			OCM	P -	
			Contractor's Profit	P -	
			VAT	12% P -	
TOTAL ITEM COST					P -
Unit Cost					P -

Item 1032 : PAINTING WORKS Qty = 426.00 sq m

1. MATERIALS					
Qty	Unit	Description	Unit Cost		Amount
62	gl	Paint, QDE, white	per	gl =	P -
30	gl	Paint, Flat, white	per	gl =	P -
12	gl	Paint, QDE, green	per	gl =	P -
6	gl	Paint, QDE, brown	per	gl =	P -
30	gl	Paint, Semi-gloss latex white	per	gl =	P -
14	gl	Paint, Flat latex white	per	gl =	P -
10	gl	Easytite with hardener	per	gl =	P -
3	gl	Concrete Emulsion	per	gl =	P -
25	gl	Thinner, Paint	per	gl =	P -
20	gl	Thinner, Lacquer	per	gl =	P -
4	li	Sanding sealer	per	li =	P -
4	li	Flat Varnish	per	li =	P -

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3	lot	Assorted sandpaper	per lot	=	P	-	
10	kg	Stupa rug	per kg	=	P	-	
4	pc	Steel Brush	per pc	=	P	-	
8	se	Roller with Handle, 7" w/ pan	per se	=	P	-	
4	se	Baby Roller with handle, with pan	per se	=	P	-	
8	pc	Brush, Paint 4"	per pc	=	P	-	
8	pc	Brush, Paint 3"	per pc	=	P	-	
8	pc	Brush, Paint 2"	per pc	=	P	-	
<i>Sub - Total</i>						P	-
2. LABOR							
<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Foreman	per day	for	day	=	P -	
8	Skilled	per day	for	day	=	P -	
8	Unskilled	per day	for	day	=	P -	
<i>Sub - Total</i>						P	-
3. EQUIPMENT RENTAL							
<i>Qty</i>	<i>Description</i>	<i>Operated Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Service /Cargo Truck	per day	for	day	=	P -	
24	Scaffoldings / H-frames (set)	per day	for	day	=	P -	
	Minor Tools (5% of Labor)					P -	
<i>Sub - Total</i>						P	-
A. DIRECT COST						P	-
B. INDIRECT COST						P	-
			OCM	P	-		
			Contractor's Profit	P	-		
			VAT	12%	P	-	
TOTAL ITEM COST						P	-
Unit Cost						P	-

Item 1010-4 : DOORS Qty = 1.00 lot

1. MATERIALS						
<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Cost</i>		<i>Amount</i>	
5	pcs	Solid Wooden Panel Door (0.75 x 2.10 m) with jamb (living area)	per	pcs	=	P -
5	pcs	Solid Wooden Panel Screen Door w/ jamb (0.75 x 2.10)	per	pcs	=	P -
1	pcs	Kitchen Solid wooden double swing door with jamb	per	pcs	=	P -
2	pcs	Kitchen Solid wooden door with jamb	per	pcs	=	P -
1	pcs	Masters' Solid wooden door with jamb	per	pcs	=	P -
2	pcs	Hallway/closet solid wooden door to Master's with jamb	per	pcs	=	P -
1	pcs	Storage door with jamb, 700 x 2.10m	per	pcs	=	P -
3	pcs	Bedroom solid wooden door with jamb	per	pcs	=	P -
3	pcs	Exterior solid door at hallway to terrace with jamb	per	pcs	=	P -
4	se	Hydraulic door closer with complete accessories	per	se	=	P -
10	se	Door Lock, antique brass, for common areas	per	se	=	P -
9	se	Door Lock, antique brass, for common areas	per	se	=	P -
104	pr	Door Hinge 3", antique brass, 2 ball bearing, heavy duty	per	pr	=	P -

6	pr	Double Action, spring hinge, antique brass, heavy duty	per	pr	=	P	-
1	lot	Hardware Accessories (tekscrew, blind rivets)	per	lot	=	P	-
<i>Sub - Total</i>						P	-
2. LABOR							
<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Foreman	per day	for	day =	P	-	
4	Highly Skilled	per day	for	day =	P	-	
4	Unskilled	per day	for	day =	P	-	
<i>Sub - Total</i>						P	-
3. EQUIPMENT RENTAL							
<i>Qty</i>	<i>Description</i>	<i>Operated Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Service /Cargo Truck	per day	for	day =	P	-	
2	Planer	per day	for	day =	P	-	
2	Electric Drill	per day	for	day =	P	-	
	Minor Tools (5% of Labor)				P	-	
<i>Sub - Total</i>						P	-
A. DIRECT COST						P	-
B. INDIRECT COST						P	-
OCM						P	-
Contractor's Profit						P	-
VAT						12% P	-
TOTAL ITEM COST						P	-
Unit Cost						P	-

Item 1010-4 : REPAIR OF WINDOWS

Qty = 1.00 lot

1. MATERIALS							
<i>Qty</i>	<i>Unit</i>	<i>Description</i>	<i>Unit Cost</i>		<i>Amount</i>		
5	kl	Common Wire Nail (Assorted)	per	kl	=	P	-
5	kl	Finishing Wire Nail (Assorted)	per	kl	=	P	-
80	pc	2 x 3 x 10' Lumber, S4S	per	pc	=	P	-
60	pc	2 x 2 x 10' Lumber, S4S	per	pc	=	P	-
60	pc	1 x 1 x 8' Quarter Round, S4S	per	pc	=	P	-
2.0	roll	No. 100 sand paper	per	roll	=	P	-
50	pr	Barrel bolt with hamp, antique brass 2", heavy duty	per	pr	=	P	-
1	lot	Hardware Accessories (tekscrew, blind rivets)	per	lot	=	P	-
3	roll	Fine screen	per	roll	=	P	-
14	tu	Silicone sealant., heavy duty	per	tu	=	P	-
90	pr	Hook and Eye, 12" Brass	per	pr	=	P	-
<i>Sub - Total</i>						P	-
2. LABOR							
<i>Qty</i>	<i>Description</i>	<i>Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Foreman	per day	for	day =	P	-	
2	Skilled	per day	for	day =	P	-	
2	Unskilled	per day	for	day =	P	-	
<i>Sub - Total</i>						P	-
3. EQUIPMENT RENTAL							
<i>Qty</i>	<i>Description</i>	<i>Operated Rate</i>	<i>No. of Days</i>		<i>Amount</i>		
1	Planer, heavy duty	per day	for	day =	P	-	
	Minor Tools (5% of Labor)				P	-	
<i>Sub - Total</i>						P	-

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A. DIRECT COST			P	-
B. INDIRECT COST			P	-
OCM	P	-		
Contractor's Profit	P	-		
VAT	12%	P	-	
TOTAL ITEM COST			P	-
Unit Cost			P	-

Item 1003 : FINISHED WOODEN SIGNAGES Qty = 1.00 lot

1. MATERIALS				
Qty	Unit	Description	Unit Cost	Amount
1	pc	Wood-Carved Signage "Bell House" with accessories, min. 2" x 12" width (Wood JHMC provided)	per pc =	P -
1	pc	Wood-Carved Signage "Bell House Library" with accessories, min. 2" x 12" width (Wood JHMC provided)	per pc =	P -
1	pc	Wood-Carved Signage "History Trail" with accessories, min. 2" x 12" width (Wood JHMC provided)	per pc =	P -
2	pc	Wood-Carved Signage "Restrooms" with accessories, min. 2" x 10" width (Wood JHMC provided)	per pc =	P -
4	pc	Wood-Carved Signage for "ladies" and "men" with accessories (2 each), min. 2" x 10" width (Wood JHMC provided)	per pc =	P -
4	pc	Wood-Carved Signage for "ladies" and "men" with accessories (2 each), min. 2" x 10" width (Wood JHMC provided)	per pc =	P -
1	pc	Wood-Carved Directional Signage "To Bell Amphitheater, To History Trail, To Secret Garden, To Public Restrooms", min. 2" x 8" width per direction signage, back to back, with stand and accessories (Wood JHMC provided)	per pc =	P -
1	pc	Wood-Carved Signage "Historical Core Office" with accessories, min. 2" x 12" width (Wood JHMC provided)	per pc =	P -
1	roll	No. 100 sand paper	per roll =	P -
2	li	Sanding sealer	per li =	P -
2	li	Flat Varnish	per li =	P -
2	bot	Lacquer thinner	per bot =	P -
1	lot	Hardware Accessories (screw, blind rivets)	per lot =	P -
4	pc	2 x 3 x 10 Lumber, S4S (JHMC Stock)	per pc =	P -
4	pc	2 x 2 x 10 Lumber, S4S (JHMC Stock)	per pc =	P -
<i>Sub - Total</i>				P -
2. LABOR				
Qty	Description	Rate	No. of Days	Amount
1	Foreman	per day	for day =	P -
2	Highly Skilled	per day	for day =	P -
1	Unskilled	per day	for day =	P -
<i>Sub - Total</i>				P -
3. EQUIPMENT RENTAL				
Qty	Description	Operated Rate	No. of Days	Amount
1	Service /Cargo Truck	per day	for day =	P -

2	Plaster	per day	for	day =	P	-
1	Electric Drill	per day	for	day =	P	-
	Minor Tools (3% of Labor)				P	-
<i>Sub - Total</i>					P	-
A. DIRECT COST					P	-
B. INDIRECT COST					P	-
OCM					P	-
Contractor's Profit					P	-
VAT					12% P	-
TOTAL ITEM COST					P	-
Unit Cost					P	-

Item : MISCELLANEOUS

Qty = 1.00 lot

1. MATERIALS					
Qty	Unit	Description	Unit Cost	Amount	
12	set	Exhaust Fan, 200mm x 200mm, wall mounted, heavy duty, white	per set =	P -	
6	set	WiFi IP Bullet Camera, Wireless, Smart, PRO infrared, CCTV security system	per set =	P -	
22	set	Solar led outdoor floodlight, 25 watts, heavy duty	per set =	P -	
1	lot	Glass, 1/4, clear, precut for veranda lamps	per lot =	P -	
3	set	Glass, 1/4, clear, 600mm x 800mm	per lot =	P -	
4	ro	Electrical tape, plastic	per ro =	P -	
4	bg	Cement, Portland	per bg =	P -	
1.0	cumt	River sand	per cumt =	P -	
5.0	set	Ceiling Access panel 400mm x 400mm, white, with accessories	per set =	P -	
3.0	set	Tissue Holder for public restroom, stainless	per set =	P -	
5.0	set	Toilet partition walls (for public comfort room), Phenolic Board PVC, with profile connectors, with complete accessories, with 3 doors with door lock, 1.80mt height, white	per set =	P -	
4	set	Convenience Outlet, duplex, floor mounted, pop up, heavy duty, brown	per set =	P -	
16	set	Convenience Outlet, brown, 2 gang, exterior, heavy duty	per set =	P -	
1	lot	Hardware Accessories (tekscrew, blind rivets)	per lot =	P -	
<i>Sub - Total</i>					P -
2. LABOR					
Qty	Description	Rate	No. of Days	Amount	
1	Foreman	per day	for day =	P -	
2	Highly Skilled	per day	for day =	P -	
2	Unskilled	per day	for day =	P -	
<i>Sub - Total</i>					P -
3. EQUIPMENT RENTAL					
Qty	Description	Operated Rate	No. of Days	Amount	
1	Service /Cargo Truck	per day	for day =	P -	
2	Electric Drill	per day	for day =	P -	
	Minor Tools (3% of Labor)			P -	
<i>Sub - Total</i>					P -

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A. DIRECT COST			P	-
B. INDIRECT COST			P	-
OCM	P	-		
Contractor's Profit	P	-		
VAT	12%	P	-	
TOTAL ITEM COST			P	-
Unit Cost			P	-

Item **101** : **DEMOLITION** Qty = **1.00** **sqm**

1. LABOR				
Qty	Description	Rate	No. of Days	Amount
1	Foreman	per day	for day =	P -
4	Skilled	per day	for day =	P -
4	Unskilled	per day	for day =	P -
<i>Sub - Total</i>				P -
A. DIRECT COST			P	-
B. INDIRECT COST			P	-
OCM	P	-		
Contractor's Profit	P	-		
VAT	12%	P	-	
TOTAL ITEM COST			P	-
Unit Cost			P	-

Item **B.5** : **PROJECT BILLBOARD** Qty = **1.00** **lot**

1. MATERIALS				
Qty	Unit	Description	Unit Cost	Amount
1	pc	Plywood, Ordinary, 1/4 x 4 x 8	per pc =	P -
20	bdft	Assorted Lumber	per bdft =	P -
32	sq ft	Tarpaulin (DPWH standard size)	per sq ft =	P -
1	kg	Assorted CWN	per lot =	P -
<i>Sub - Total</i>				P -
2. LABOR				
Qty	Description	Rate	No. of Days	Amount
1	Foreman	per day	for day =	P -
1	Skilled	per day	for day =	P -
<i>Sub - Total</i>				P -
A. DIRECT COST			P	-
B. INDIRECT COST			P	-
OCM	P	-		
Contractor's Profit	P	-		
VAT	12%	P	-	
TOTAL ITEM COST			P	-
Unit Cost			P	-

Item **B.9** : **HAULING** Qty = **1.00** **lot**

1. LABOR				
Qty	Description	Rate	No. of Days	Amount
1	Foreman	per day	for day =	P -
4	Unskilled	per day	for day =	P -
<i>Sub - Total</i>				P -
2. EQUIPMENT RENTAL				

Qty	Description	Operated Rate	No. of Days	Amount
1	Service /Cargo Truck	per day	for day =	P -
<i>Sub - Total</i>				P -
A. DIRECT COST				P -
B. INDIRECT COST				P -
OCM			P -	
Contractor's Profit			P -	
VAT		12%	P -	
TOTAL ITEM COST				P -
Unit Cost				P -

Item **B.7** : **CONSTRUCTION SAFETY & HEALTH** Qty = **1.00** *Us*

I. LABOR				
Qty	Description	Rate	No. of Days	Amount
1	Full Time Safety Practitioner	per day	for days =	P -
1	Full Time First Aider	per day	for days =	P -
<i>Sub - Total</i>				P -
A. DIRECT COST				P -
B. INDIRECT COST				P -
OCM			P -	
Contractor's Profit			P -	
VAT		12%	P -	
TOTAL ITEM COST				P -
Unit Cost				P -
GRAND TOTAL COST				P
<i>Say</i>				P

Prepared by:

Checked by :

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ANNEX “B-2”

Project Name: Rehabilitation of Bell House Interior (Phase 3)
Location: Historical Core, John Hay Special Economic Zone, Camp John Hay, Baguio City

DETAILED UNIT PRICE ANALYSIS

Item No. 1	General Requirements	Quantity	Unit	Unit Price	Amount
1.1	Mobilization/Demobilization	1	Lot		
Direct Cost: (a+b+c) Indirect Cost: Contractor's Profit (Except Items 2.1 and 2.6) Withholding Taxes Sub-Total 1: (Sum of Direct and Indirect Cost)					
Item No. 2	Item Description	Unit of Measure:			Amount
2.1	Sub-Item Description	No. of Personnel	Daily Rate	No. of Working Days	Amount
a. Labor	xxxxxxx	xx	xxxx.xx	xx	#VALUE!
b. Equipment	xxxxxxx	No. of Unit/s	Daily Rate	Total Labor Cost: No. of Working Days	#VALUE!
c. Materials	xxxxxxx	xx	xxxx.xx	xx	#VALUE!
		Quantity	Unit	Total Equipment Rentals: Unit Price	Amount
		xx	xxxx.xx	xx	#VALUE!
		Total Material Cost:			#VALUE!
Direct Cost: (a+b+c) Indirect Cost: Overhead Contingencies Miscellaneous Contractor's Profit Withholding Taxes Sub-Total 2.1: (Sum of Direct and Indirect Cost)					

A
C

2.2 Sub-Item Description	Unit of Measure:				
a. Labor	No. of Personnel	Daily Rate	No. of Working Days	Total Labor Cost:	Amount
xxxxxxx	xx	xxxx.xx	xx	#VALUE!	#VALUE!
b. Equipment	No. of Unit/s	Daily Rate	No. of Working Days	Total Equipment Rentals:	Amount
xxxxxxx	xx	xxxx.xx	xx	#VALUE!	#VALUE!
c. Materials	Quantity	Unit Price	Total Material Cost:	Amount	Amount
xxxxxxx	xx	xxxx.xx	#VALUE!	#VALUE!	#VALUE!
Direct Cost: (a+b+c)					
Indirect Cost:					
Overhead					
Contingencies					
Miscellaneous					
Contractor's Profit					
Withholding Taxes					
Sub-Total 2.2: (Sum of Direct and Indirect Cost)					
Item 2. Total Cost:					
Item 2. Unit Cost:					

GUIDELINES IN PREPARING THE DETAILED UNIT PRICE ANALYSIS (DUPA)

1. All items of work to be used in preparing the DUPA shall be consistent with the design, plans and specifications prepared by JHMC.
2. For uniformity in the preparation of the Financial Proposal, the DUPA shall be an integral part of the Bidding Documents.
3. All bids shall be composed of the Direct Cost and Indirect Cost.
 - 3.1. **DIRECT COST.**
 - 3.1.1. **MATERIAL COST.** Cost of materials to be used in doing the work item called for, which shall include, among others, the following:
 - 3.1.1.1. Cost at source, including processing, crushing, stockpiling, loading, royalties, local taxes, construction and/or maintenance of haul roads, etc.
 - 3.1.1.2. Expenses for hauling to project site.
 - 3.1.1.3. Handling expenses.
 - 3.1.1.4. Storage expenses.
 - 3.1.1.5. Allowance for waste and/or losses.
 - 3.1.2. **LABOR COST.**
 - 3.1.2.1. Salaries and wages, as authorized by the Department of Labor and Employment.
 - 3.1.2.2. Fringe benefits, such as vacation and sick leaves, benefits under the Workmen's Compensation Act, SSS contributions, allowances, 13th month pay, bonuses, etc.
 - 3.1.3. **EQUIPMENT EXPENSES.**
 - 3.1.3.1. Rental rates of equipment shall be based on the prevailing "Association of Carriers and Equipment Lessors, (ACEL) Inc." approved for use by the DPWH-CAR. Rental rates of equipment not indicated in the ACEL booklet shall be taken from the rental rates used by the proponent. The make, model and capacity of the equipment should be indicated in the detailed unit cost analysis.
 - 3.1.3.2. Mobilization and demobilization shall be treated as a separate pay item. It shall be computed based on the equipment requirements of the project stipulated in the bidder's proposal.
 - 3.2. **INDIRECT COST.**
 - 3.2.1. **Overhead.**
 - 3.2.1.1. Cost to cover power and water consumption and office supplies.
 - 3.2.1.2. Premium on Contractor's All Risk Insurance (CARI).
 - 3.2.2. **Contingencies.** These includes expenses for coordination meetings, ground breaking, inauguration ceremonies and other unforeseen events.
 - 3.2.3. **Miscellaneous Expenses.** Expenses for laboratory tests for quality control.

3.2.4. Contractor's Profit.

Notes:

1. All sub-items under the General Requirements shall not be subjected to OCM mark-up.
2. The item Mobilization and Demobilization under the General Requirements shall not be subjected to Contractor's profit mark-up.