

**AGREEMENT FOR THE DFA OCA ASEANA BUILDING RENOVATION AND  
REHABILITATION WORKS**

**KNOW ALL MEN BY THESE PRESENTS:**

This Agreement for the procurement of DFA OCA ASEANA RENOVATION AND REHABILITATION WORKS), entered into in Pasay City, Philippines, on 18 MAY 2023, between the:

**DEPARTMENT OF FOREIGN AFFAIRS**, (hereafter, the PROCURING ENTITY), with principal office address at 2330 Roxas Blvd., Pasay City, 1300 Metro Manila, represented by its Undersecretary for Administration and Head of the Procuring Entity (HOPE) **HONORABLE ANTONIO A. MORALES**,

and

**5GG CONSTRUCTION** (hereinafter, the CONTRACTOR), a company duly organized and existing under and by virtue of the laws of the Philippines, as evidenced by the submitted DTI Registration dated 01 December 2022 as ANNEX "A", with business address at Barangay Dalakit Catarman Northern Samar, Philippines represented by **MR. GENARO C. GALVEZ**, who is duly authorized to enter into this Agreement pursuant to the Omnibus Sworn Statement dated 16 February 2023, copy of which is attached as ANNEX "B" and made an integral part of this AGREEMENT.

WITNESSETH:

**WHEREAS**, the PROCURING ENTITY invited bids for the procurement of the Department's DFA OCA ASEANA BUILDING RENOVATION AND REHABILITATION WORKS to be completed within six (6) months from the issuance of the Notice to Proceed (NTP), and has accepted a bid by the CONTRACTOR to provide the said services in the amount of **Eight Million Two Hundred Ninety One Thousand Two Hundred Two Pesos and 81/100 (PHP 8,291,220.81) only with 12.10% discount**, (hereinafter, the Contract Price) inclusive of all applicable taxes and other lawful charges.

**WHEREAS**, this Agreement, undertaken pursuant to DFA Bids and Awards Committee BAC Resolution No. CPM-PB-20-2023 dated 18 MAY 2023, and Notice of Award (ANNEX "C"), complies with the applicable provisions of Republic Act No. 9184 and its Implementing Rules and Regulations;

**NOW, THEREFORE**, for and in consideration of the foregoing premises, the PARTIES agree as follows:

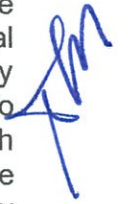
1. The relevant definitions and provisions in the Philippine Bidding Documents which are not otherwise provided herein or in any of the annexes to this Agreement shall form part of the contract;
2. The following Annexes are also attached and made integral parts of this

3. Agreement:

- 2.1. Annex "D" - PCAB License
- 2.2. Annex "E" - Bid Form
- 2.3. Annex "F" - Certificate of Availability of Fund/s
- 2.4. Annex "G" - Technical Specifications / Terms of Reference
- 2.5. Annex "H" - Bill of Quantities
- 2.6. Annex "I" - Detailed Estimated Form
- 2.7. Annex "J" - General Conditions of the Contract
- 2.8. Annex "K" - Special Conditions of the Contract
- 2.9. Annex "L" - Performance Security Certificate

In case of conflict or inconsistencies between or among the provisions of this Agreement and any of the documents annexed to this Agreement, the provisions of the Technical Specifications / Terms of Reference (ANNEX "G") shall be controlling.

- 4. The CONTRACTOR shall deliver the goods and services to the PROCURING ENTITY within the period prescribed in the Technical Specifications / Terms of Reference.
- 5. The CONTRACTOR shall ensure that each of its personnel/employees assigned to enter and perform work in the premises of the Procuring Entity and to partake in the execution and implementation of this Agreement shall execute and sign a Non-Disclosure Agreement to be submitted to the Procuring Entity prior to the commencement of their services. Both Parties hereby agree to keep confidential all information obtained in connection with this Agreement, including any technical drawings and plans, and will implement and maintain safeguards to further ensure and protect the confidentiality of such information. Such confidential information shall not, without the prior written consent of the Procuring Entity, be disclosed or used for purposes other than those necessary for implementing the objectives of this Agreement. This duty of confidentiality shall survive the duration of this Agreement.
- 6. For and in consideration of the performance of services, the PROCURING ENTITY shall pay the CONTRACTOR the above-mentioned Contract Price. The terms of payment shall be in accordance with the provisions stated in item "XIV" of the Technical Specifications, which is attached to and made an integral part of this Agreement.
- 7. This Agreement shall be effective upon compliance with the issued Notice to Proceed or upon the signing of this Agreement for a period of Six (6) months, or until compliance by both Parties of their respective undertakings including the expiration of the Warranties hereunder, whichever occurs last, unless earlier terminated.
- 8. Governing Law and Jurisdiction. – This Agreement shall be governed, construed, and enforced in accordance with Philippine law, rules, and regulations.
- 9. It is understood that there exists no employer-employee relationship between the Procuring Entity and the Contractor and their respective officers, employees and





representatives.

10. Neither party nor any of its officers, directors, managers, employees, agents, and representatives shall be liable to the other party or any of its officers, directors, managers, employees, agents, and representatives for any loss, liability, damage or expense arising out of or in connection with the performance of any services contemplated in this Agreement, unless such loss, liability, damage or expense shall be proven to result directly from the willful misconduct or negligence of such officer, director, manager, employee, agent, or representative.
11. Any other contract or agreement entered into by the Contractor and a third party for the implementation of this Agreement, shall be exclusively between such parties, to the exclusion of the Procuring Entity. The Contractor warrants that it shall hold free and harmless the Procuring Entity from any and all such suits, and in no event shall it be held liable to such third parties for any special, incidental, indirect, consequential or punitive damages relating to the conduct or completion of the project.
12. Both parties warrant that they have not assigned and will not assign to any third party any cause of action, obligation, or demand of any nature whatsoever relating to any matter covered by this Agreement without the prior written consent of the other party.
13. This Agreement, the GCC, Special Conditions of the Contract (SCC) and the Technical Specifications encapsulate the full agreement between the Parties and any subsequent alteration, modification or amendment of the aforementioned documents or any of their provisions shall be subject to mutual consent of both Parties and shall be made in writing.
14. The Contractor shall indemnify, defend, and hold harmless the Procuring Entity of any claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.
15. This Agreement shall be binding on the parties' respective successors or assigns.
16. The Parties agree that if any provision of this Agreement is judicially declared to be void, invalid, or otherwise unenforceable, said provision shall not invalidate the remaining provisions thereof. The parties shall, subject to their mutual agreement, promptly amend this Agreement and/or execute such additional documents as may be necessary to give legal effect to the void, invalid or unenforceable provision in a manner that, when taken with the remaining provisions, will achieve the intended purpose of the void, invalid or otherwise unenforceable provision.
17. The general provisions of this Agreement are as follows:
  - a. **Dispute Resolution.** – The Parties shall exert their best effort/s to amicably resolve and settle in good faith any dispute arising out of or in

*Adus*

*[Handwritten signature]*

relation to this Agreement through negotiations. In the event that an amicable settlement cannot be reached within sixty (60) days from the date on which either Party has served written notice thereof on the other party, the Parties agree to settle the matter with finality by submitting the same for arbitration in accordance with the Philippine Dispute Resolution Center, Inc.'s (PDRCI) rules and regulations, and shall be governed by Philippine law. The arbitration proceedings, including all records, documents, pleadings, orders and judgments filed or rendered in pursuant thereto, shall be kept confidential and shall be in the English language. The seat and venue of arbitration shall be Pasay City, Metro Manila, Philippines to the exclusion of all other venues. Nothing in this Agreement shall prevent the Parties from applying to a Philippine court of a competent jurisdiction for provisional or interim measures or injunctive relief as may be necessary to safeguard the property or rights, as may be the subject matter of the dispute.

- b. **Governing Law and Jurisdiction.** – This Agreement shall be governed, construed, and enforced in accordance with Philippine law, rules, and regulations.
- c. **Liability of the Contractor** - The Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.
- d. **No Employer-Employee Relationship** - This Contract does not establish any employer-employee relationship between the DFA, the Contractor, being an independent contractor, and the latter's employees, agents, representatives, or subcontractors.
- e. **Indemnity** - The Contractor shall hold the DFA free and harmless from, and hereby binds and obligates itself to indemnify the DFA for, any and all liabilities, losses, damages, injuries including death, claims, demands, suits, proceedings, judgments, awards, fines, penalties, and all expenses, legal or otherwise, of whatever kind and nature arising from and by reason of this Contract, due to the fault, negligence, act, omission, delays, conduct, breach of trust, or non-observance or violation of any provision of this Contract by the Contractor and/or of its employees, agents, representatives, or sub-contractor.
- f. **Force Majeure** - The DFA and the Contractor shall not be liable in any way whatsoever for delays or failure in the performance resulting from acts beyond their reasonable control, which may not be overcome by due diligence. Such acts shall include but not be limited to acts of God, strikes, lock outs, labor disputes, material shortages, riots, war, governmental regulation imposed after the fact, flood, fire, earthquake, power outages or other such natural disasters. The obligation of the DFA and the Contractor in so far as they are affected by such occurrence, shall be suspended during the continuance of any inability so caused, and such inability shall not be a breach of this Contract.

*Ampl*

*Ampl*



g. **Waiver of Rights** - No failure, omission or delay of any of the Parties in exercising any of its right, privileges and remedies hereunder shall operate as a waiver thereof. No waiver or departure from the terms of this Contract shall be valid unless made in writing and signed by the Party's authorized representative. Such waiver shall be effective only in the specific instance and for the purpose for which it is given.

18. Any amendment of the Contract shall be mutually agreed upon by the Parties in writing. Should the DFA require additional scope of works and equipment to be provided by the Contractor, such increase shall be subject to a written agreement of the Parties and in accordance with existing procurement laws and government accounting and auditing rules and regulations.

19. The invalidity in whole or in part of any clause in these terms and conditions shall not affect the validity of the remainder of such clause of these terms and conditions.

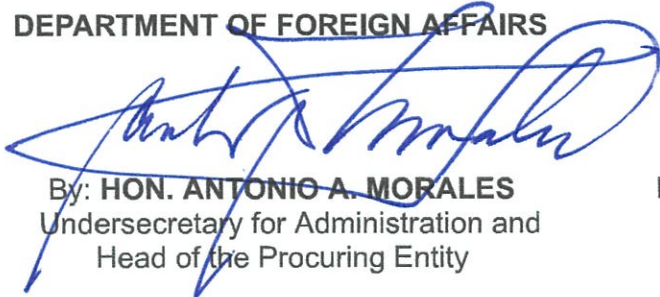
If any term or condition of this Contract is declared invalid or contrary to law, the other terms or conditions that are not covered by such declaration shall remain valid and binding. The Parties shall amend the term or condition declared invalid or contrary to law, to conform to the subject and objective thereof.

IN WITNESS WHEREOF, the Parties through their authorized representatives hereto have signed this AGREEMENT on 18 MAY 2023 in Pasay City, Metro Manila.

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**For the Procuring Entity:**

**DEPARTMENT OF FOREIGN AFFAIRS**



By: **HON. ANTONIO A. MORALES**  
Undersecretary for Administration and  
Head of the Procuring Entity

**For the Contractor:**

**5GG CONSTRUCTION**



By: **MR. GENARO C. GALVEZ**  
Authorized Representative

**WITNESSES**



**JOY V. FERRER**  
DFA Chief Accountant



**ENGR. ANTHONY T. VERDEFLOR**  
5GG CONSTRUCTION

**ACKNOWLEDGEMENT**  
Republic of the Philippines


BEFORE ME, a NOTARY PUBLIC for and in the City of **QUEZON CITY**, Philippines, on **MAY 18, 2023**, personally appeared HONORABLE ANTONIO A. MORALES, Undersecretary for Administration of the Department of Foreign Affairs and MR. GENARO C. GALVEZ, Authorized Representative of 5GG CONSTRUCTION, known to me to be the same persons who executed the foregoing AGREEMENT FOR THE DFA OCA ASEANA BUILDING RENOVATION AND REHABILITATION WORKS which instrument consists of \_\_\_\_\_ pages including the page on which this acknowledgment is written and the Annexes attached thereto, all pages of which have been signed by said PARTIES and their witnesses, and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they represent.

The Philippine Government-Issued ID of the Parties were exhibited to me, the same bearing:

NAME	ID No.	PLACE OF ISSUE	DATE OF ISSUE
ANTONIO A. MORALES	D00b0237A	DEA Manila	07 DEC 2021
GENARO C. GALVEZ	202-120-733-000	Catarman, N. Samar	Oct. 21, 2016

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and in the place above written.

Doc. No. 106  
Page No. 23  
Book No. XXX  
Series of 2023

  
**ATTY. ROGELIO J. BOLIVAR**  
NOTARY PUBLIC IN QUEZON CITY  
Commission No. Adm. Matter No. NP 158 (2023-2024)  
IBF O.R. No. 180815 2023 & IBP O.R. No. 180816 2024  
PTR O.R. No. 3916669 D 01/03/2023 / Rel. No. 33832 / TIN # 129-871-600-000  
MCLE No. 7 & 8 FROM APRIL 15, 2023 UNTIL APRIL 14, 2025  
Address: 31-F Harvard St. Cubao, Q.C.



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This certifies that

**5GG CONSTRUCTION**  
(NATIONAL)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

**GENARO CASTILLO GALVEZ**

is valid from 23 January 2023 to 23 January 2028 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

**Certificate of Business Name Registration**

and issue the same on 01 December 2022 in the Philippines.

*Alfredo E. Pascual*  
**ALFREDO E. PASCUAL**  
Secretary

**Business Name No. 4323773**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein



DIBX/204214185182



**SGT CONSTRUCTION**  
(FORMERLY, SG GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY. DALAKIT, CATARMAN, NORTHERN SAMAR  
TEL. NO. 0555000866 / CELLPHONE NO. 09454410910  
TIN NO. 202 128 733 000

# Omnibus Sworn Statement





Contract to be Bid: PB-IN-02-2023 – DFA Aseana OCA Building Renovation and Rehabilitation Works  
Location of the Project: Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd., Parañaque, 1714  
Metro Manila

**OMNIBUS SWORN STATEMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA) S.S.

X-----X

**AFFIDAVIT**

I, **GENARO C. GALVEZ**, of legal age, married, Filipino, and residing at Catarman, N. Samar, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **5GG CONSTRUCTION** with office address at Brgy. Dalakit, Catarman, N. Samar;
2. As the owner and sole proprietor, or authorized representative of **5GG CONSTRUCTION**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **PB-IN-02-2023 – DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS** of the **DEPARTMENT OF FOREIGN AFFAIRS**, as shown in the attached duly notarized Special Power of Attorney;
3. **5GG CONSTRUCTION** is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **5GG CONSTRUCTION** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **5GG CONSTRUCTION** complies with existing labor laws and standards; and
8. **5GG CONSTRUCTION** is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **PB-IN-02-2023 – DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS**

Contract to be Bid: PB-IN-02-2023 – DFA Aseana OCA Building Renovation and Rehabilitation Works  
Location of the Project: Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd., Parañaque, 1714  
Metro Manila

- 9. **5GG CONSTRUCTION** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand and this 16<sup>th</sup> day of February, 2023 at Manila, Philippines.

FEB 16 2023

**GENARO C. GALVEZ**  
Proprietor

SUBSCRIBED AND SWORN to before me this 16<sup>th</sup> day of February, 2023 at Manila, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his TIN ID, with his photograph and signature appearing thereon, with no. 202-128-733-000 issued on Oct. 21, 2016 at Catarman, Northern Samar

Witness my hand and seal this 16<sup>th</sup> day of February, 2023

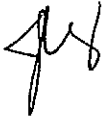
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Page No. 5  
Series of 2023

**ALTA ANTONIO G. MALONZO**  
NOTARY PUBLIC  
887 P. Paredes, S.S. Sampaloc, Manila  
Telephone No: 87534506  
Roll No. 28170 April 29, 1978  
IBP No. 247624 Act. the year 2023  
Issued on 9/13/2022  
TIN ID No. 106-187030  
PTR No. 0862305 11-9-2023  
Commission No. 2023-065  
Valid Until Dec. 31, 2024  
MCLE VII 0022205  
Valid Until 4-14-2025

Contract to be Bid: PB-IN-02-2023 – DFA Aseana OCA Building Renovation and Rehabilitation Works  
Location of the Project: Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd., Parañaque, 1714  
Metro Manila

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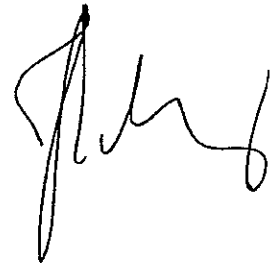
REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

**GALVEZ, GENARO CASTILLO**

TIN. **202-128-733-000**  
Garcia St., Brgy. Lapu-Lapu  
Cataraman, Northern Samar 6400

BIRTH DATE: 08/27/1969  
ISSUE DATE: 10/21/2016

SIGNATURE







DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. CPM-PB-20-2023**

**RESOLUTION RECOMMENDING AWARD OF THE CONTRACT  
ON PROCUREMENT OF DFA ASEANA OCA BUILDING  
RENOVATION AND REHABILITATION WORKS**

**WHEREAS**, the Department of Foreign Affairs (DFA), through the authorized appropriations under the Building Fund FY 2022 Continuing Appropriations, intends to apply the sum of ***Nine Million Three Hundred Sixty Eight Thousand Six Hundred Sixty Six and 63/100 (PhP 9,368,666.63) only***, being the Approved Budget for the Contract (ABC) for the ***Procurement of DFA Aseana OCA Building Renovation and Rehabilitation Works*** (Procurement Project);

**WHEREAS**, the said ABC is chargeable against FY 2022 Building Fund;

**WHEREAS**, on 11 January 2023, the Bids and Awards Committee (BAC) conducted a ***Pre-Procurement Conference*** to assess the readiness of the procurement by confirming the availability of funds and reviewing all relevant documents in relation to the Procurement Project;

**WHEREAS**, on 20 January 2023, the BAC Secretariat posted for seven (7) consecutive calendar days the ***Invitation to Bid*** for the Procurement Project on the DFA and PhilGEPS websites, and conspicuous places within the premises of the DFA, in accordance with Section 21.2 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184;

**WHEREAS**, on 27 January 2023, the BAC held the first ***Pre-Bid Conference***, to discuss the eligibility requirements and the technical and financial components of the contract to be bid, which was attended by *Gig Construction, Hor-Vert Enterprises, Gega Engineering and Construction, RM Mangubat, NVSP Construction and Development, Dex-sal Builders, RITVIT Construction & Development Corp., and JEMN Builders*;

**WHEREAS**, on 03 February 2023, the BAC held the second ***Pre-Bid Conference***, which was attended by *Agathas Construction, Duamon Construction, RITVIT Construction, and GIG Construction*;

**WHEREAS**, on 17 February 2023, the deadline for the **submission and receipt of bids as well as the date of opening** thereof, six (6) bidders submitted their bids, namely, **Ritvit Construction & Development Corp., NVSP Construction & Devt., KB Industrial Inc, Duamon Construction & Supply, JEMN Builders, and 5GG Construction**, which the BAC determined to be as follows:

<b>Name of Bidder</b>	<b>Eligibility and Technical Component</b>	<b>Financial Component</b>
Ritvit Construction & Development Corp	Non-compliant with the requirement: Statement of All Ongoing Contracts	Sealed
NVSP Construction & Devt	Non-compliant with the requirement: Statement of All Ongoing Contracts	Sealed
KB Industrial Inc	Non-compliant with the requirement: Statement of All Ongoing Contracts	Sealed
Duamon Construction & Supply	Non-compliant with the requirement: Declaration of the existence/non-existence of Joint Venture Agreement	Sealed
JEMN Builders	Unopened due to improperly labeled envelope	Sealed
5GG Construction	Non-compliant with the requirement: Statement of All Ongoing Contracts	Sealed

**WHEREAS**, the BAC declared a **failure of bidding in view of the failure of bidders to satisfy the technical requirements for the Procurement Project;**

**WHEREAS**, the BAC received **Requests for Reconsideration** from the following bidders. Below is the summary of the arguments and the reply of the BAC:

<b>Bidder</b>	<b>Argument</b>	<b>BAC's reply</b>
NVSP Construction & Dev't dated 20 February 2023	The value of outstanding projects is equal to the attached Notice of Award. There is a 0% accomplishment since the Notice to Proceed is yet to be released.	Section 3.1 of the IRR of RA 9184, Item IV provides requires the submission of the Statement of All Ongoing Contracts. Thus, failure of the bidder to present a correct computation: will yield to an erroneous computation of the Net Financial Contracting Capacity.
5GG Construction	5GGConstruction's computation of the Statement of all its Ongoing Government and Private Contract uses an "S-curve" to arrive in the computation.	The computation resulted to confusion and various inferences which resulted the BAC from ascertaining compliance with the document required to be submitted for its

		eligibility in accordance to the application of non-discretionary pass/fail criteria prescribed by Sections 32.2.1 and 34.3 of the IRR of RA 9184.
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**WHEREAS**, on 03 March 2023, **5GG Construction** filed a **verified protest** to the Head of Procuring Entity (HoPE) challenging the decision of the BAC. The HoPE ordered the Technical Working Group (TWG) to evaluate the submission of the bidder considering the technicalities of the computation of the Statement of All On-going Projects;

**WHEREAS**, the **TWG** verified that **5GG Construction** is **compliant** to the submission of its Statement of All Ongoing Contracts, following the S-Curve computation with the value of outstanding contract as PHP 39,564,811.75. Therefore, the rating of the technical requirement is rated *"Passed"*.

**WHEREAS**, the HoPE issued a decision on 10 March 2023 to address the protest of 5GG Construction, to wit:

1. *Reversing the decision of the BAC;*
2. *Declared the protestant as PASSED in the evaluation of the Statement of Ongoing Government and Private Contracts; and*
3. *ALLOW protestant to continue participating in the bidding process for the said procurement.*

**WHEREAS**, the HoPE ordered the **BAC** to proceed with the evaluation of the bid submission of 5GG Construction;

**WHEREAS**, the BAC scheduled the **resumption of the Opening of Bids** 28 March 2023, 1: 30 PM, and the Post-Qualification Conference on 03 April 2023, 10:00 AM, should the bidder qualify for post-qualification. The said schedule was published in the DFA website;

**WHEREAS**, during the Opening of Bids, **5GG Construction** was declared **"compliant"** to the **technical and financial component** with a bid of PHP 8,291,220.81 with 12.10% discount;

**WHEREAS**, 5GG Construction, having the Single Calculated Bid, was scheduled for **Post-Qualification** on 03 April 2023, pursuant to Section 34.2 of the IRR of RA 9184, to determine whether it complies with and is responsive to all the requirements and conditions specified in the Bidding Documents;



**WHEREAS**, during the Post-Qualification and after careful consideration, the BAC determined that the bid of **5GG Construction** was non-compliant with the requirements and conditions specified in the Bidding Documents;

**WHEREAS**, 5GG Construction filed a **Request for Reconsideration** based on the following:

- 1. The DFA BAC should undertake a real effort to verify the authenticity and genuineness of the submitted documents from their official sources and/or issuing entities and not merely carry out a gratuitous desk evaluation.*
- 2. Hard copies of all eligibility requirements were correctly and timely submitted and well organized. Proponents likewise submitted scanned copies of all the requirements. Both hard and scanned copies are identical and complete.*
- 3. DFA BAC failed to consider the submitted hard and scanned copies that constitute all its eligibility documents.*

**WHEREAS**, BAC denied the request for reconsideration reiterating its findings during the Post-Qualification;

**WHEREAS**, on 24 April 2023, **5GG** filed a verified protest. The HoPE, in its reply, stated Section 34.8 of IRR of RA 9184 which states:

*"The post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid. In exceptional cases, the post-qualification period may be extended by the HoPE, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services."*

**WHEREAS**, the HoPE is granted leeway to extend the post-qualification process for exceptional cases, which is applicable in the present case considering the DPWH recommendation to take immediate action to ensure the safety of DFA ASEANA OCA Building and its occupants and clients as a result of its structural assessment and evaluation,

**WHEREAS**, the HoPE decided to:

- 1. Reverse the earlier decision of the BAC declaring Protestant post-disqualified for the above-mentioned bidding project; and*
- 2. Declare the Protestant qualified to continue participating in the bidding process.*
- 3. The BAC is ordered to complete the post-qualification process up to 18 May 2023 in consonance with Section 34.8 of the IRR of RA 9184 granting*

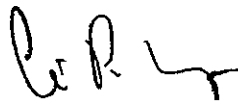
*HoPE to extend the post- qualification process, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects.*

**WHEREAS**, the **Post Qualification Conference** was scheduled on 12 May 2023 upon the posting of the notice of resumption and notification of the observers and the bidder;

**WHEREAS**, after the Post-Qualification, the BAC and the TWG members, after careful consideration and evaluation, determined that the bid of **5GG Construction** was compliant with and is responsive to all the requirements and conditions specified in the Bidding Documents;

**NOW, THEREFORE**, we, the members of the Bids and Awards Committee, unanimously RESOLVE to RECOMMEND the award of the contract for the **Procurement of DFA Aseana OCA Building Renovation and Rehabilitation Works** for the Department of Foreign Affairs to **5GG Construction** for having submitted the Single Calculated and Responsive Bid in the amount Eight Million Two Hundred Ninety One Thousand Two Hundred Two Pesos and 81/100 (PHP 8,291,220.81) Only with 12.10% discount, pursuant to Section 37 of the revised IRR of RA 9184.

**ADOPTED** this 18<sup>th</sup> day of May 2023, Pasay City.



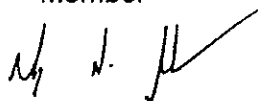
**CHARLIE P. MANANGAN**  
Chairperson



**ARMAN R. TALBO**  
Vice-Chairperson



**KERWIN ORVILLE C. TATE**  
Member



**ARIZ SEVERINO V. CONVALECER**  
Member



**CONRADO B. BEMDEM JR.**

Member



**CATHERINE L. ALPAY**

Alternate Member



**NOEL L. RODRIGUEZ**

Alternate Member



**GEORGE MARIANO A. SORIANO**

End-user Representative

Approved:

By the Authority of the Secretary of Foreign Affairs:



**ANTONIO A. MORALES**

Undersecretary and  
Head of Procuring Entity





DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**NOTICE OF AWARD**

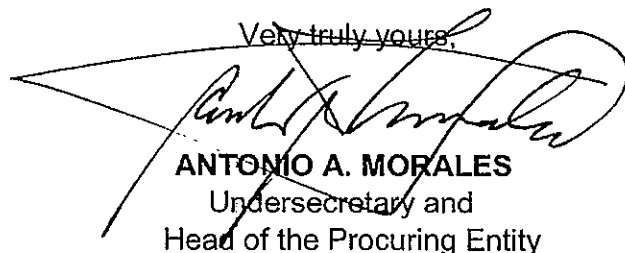
18 May 2023

Sir:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs, as contained in its Resolution No. **CPM-PB-20-2023** dated 18 May 2023, the Department is awarding to your firm the contract for DFA Aseana OCA Building Renovation and Rehabilitation Works in the total amount of ***Eight Million Two Hundred Ninety One Thousand Two Hundred Two Pesos and 81/100 (PHP 8,291,220.81) Only with 12.10% discount,*** including taxes and other lawful charges.

You are hereby required to provide, within ten (10) calendar days from receipt of this Notice of Award, a ***Performance Security*** in the acceptable form and amount stated in the Bidding Documents of said procurement, as well as sign the Contract within the same period, pursuant to Section 37 of the Revised IRR of RA 9184. Failure to provide the Performance Security or to sign the contract within the prescribed period shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security, or bid securing declaration, as the case may be.

Very truly yours,



**ANTONIO A. MORALES**  
Undersecretary and  
Head of the Procuring Entity

**MR. GENARO C. GALVEZ**

Proprietor

5GG Construction

Brgy. Dalakit Catarman, Northern Samar



**STRA CONSTRUCTION**  
(FORMERLY: SG GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY. DALAKIT CATARMAN NORTHERN SAMAR  
TEL. NO. 0555008866 / CELLPHONE NO. 09454410910  
TIN NO. 202 328 733 000

# PCAB License & Registration



Republic of the Philippines  
 DEPARTMENT OF TRADE & INDUSTRY  
 CONSTRUCTION INDUSTRY AUTHORITY OF THE PHILIPPINES  
**PHILIPPINE CONTRACTORS ACCREDITATION BOARD**  
 Makati City, Metro Manila, Philippines

**REGULAR CONTRACTOR'S LICENSE**

FORM NUMBER: 52445 Contracting Fiscal Year (CFY): 2022/2023

<p>This certifies that</p> <p><b>SGG CONSTRUCTION (Formerly SG Galvez Construction and Supply)</b></p> <p>having complied with all the requirements for licensure pursuant to Republic Act No. 4566 (as amended) and its implementing rules and regulations is hereby authorized to engage in the construction contracting business in the Philippines, subject to herein limitations of license validity period, classification and category as prescribed under License Particulars in the box to the right and to the terms and conditions annotated at the back hereof.</p> <p>This further certifies that said licensee, subject to the limitations of the above-prescribed license validity period and registration validity period, kinds of project and size ranges as indicated under Registration Particulars in the box to the right hereof is a PCAB registered contractor for government projects</p> <p>Given at Metro Manila, Philippines, on        July 11, 2022</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">   <b>ERNESTO PACHeco</b>        Board Member     </div> <div style="text-align: center;">   <b>SERGIO F. ROLDAN</b>        Board Secretary     </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">   <b>HERBERT G. MATIENZO</b>        Executive Director     </div> <div style="text-align: center;"> </div> </div> <div style="text-align: center; margin-top: 10px;">       DOCUMENTARY STAMP        TAX PAID (Php 50.00)     </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">CONTRACTOR'S PARTICULAR</th> </tr> <tr> <td style="width: 50%;">Authorized Managing Officer <i>[Signature]</i> Genaro C. Galvez</td> <td style="width: 50%;">Signature <span style="float: right;">NOT VALID WITHOUT SIGNATURE</span></td> </tr> <tr> <td>Organization Type Sole Proprietorship</td> <td>Head Office (Region) <b>REGION 8 (Eastern Visayas)</b></td> </tr> <tr> <td colspan="2">Taxpayer Identification Number (TIN) 202128733000</td> </tr> <tr> <th colspan="2" style="text-align: left;">LICENSE PARTICULARS</th> </tr> <tr> <td>License First Issue Date January 10, 2011</td> <td>Contractor's License Number <b>34736</b></td> </tr> <tr> <td colspan="2">Validity Period of this License/Renewal <b>July 01, 2022 to June 30, 2023</b></td> </tr> <tr> <td colspan="2">Principal Classification and Category General Engineering <span style="float: right;"><b>B</b></span></td> </tr> <tr> <td colspan="2">Other Classifications General Building  <small>XX</small> </td> </tr> <tr> <th colspan="2" style="text-align: left;">REGISTRATION PARTICULARS</th> </tr> <tr> <td>Registration Date <b>June 01, 2022</b></td> <td>Registration Number <b>2424-2022</b></td> </tr> <tr> <td colspan="2">Validity Period of this Registration <b>June 01, 2022 to August 06, 2024</b></td> </tr> <tr> <td colspan="2">Kinds of Project and Respective Size Ranges</td> </tr> <tr> <td>Road, Highway, Pavement, Railways, Airport, Horizontal Structures and Bridges</td> <td style="text-align: right;">Medium B</td> </tr> <tr> <td>Irrigation and Flood Control</td> <td style="text-align: right;">Medium A</td> </tr> <tr> <td>Dam, Reservoir &amp; Tunneling</td> <td style="text-align: right;">Small B</td> </tr> <tr> <td>Port, Harbor and Offshore Engineering</td> <td style="text-align: right;">Small B</td> </tr> <tr> <td>Building and Industrial Plant</td> <td style="text-align: right;">Medium A</td> </tr> <tr> <td>Sewerage and Sewage Treatment/Disposal Plant</td> <td style="text-align: right;">Small B</td> </tr> <tr> <td>Water Treatment Plant and System</td> <td style="text-align: right;">Small B</td> </tr> <tr> <td>Park, Playground and Recreational Work</td> <td style="text-align: right;">Small B</td> </tr> </table>	CONTRACTOR'S PARTICULAR		Authorized Managing Officer <i>[Signature]</i> Genaro C. 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IMPORTANT NOTICE: Filing schedule for license renewal application – on or before May 1-15, 2023





**ASTROCON**  
(FORMERLY, 5G GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY DALAKIT CATARMAN NORTHERN SAMAR  
TEL. NO. 0555000866 / CELLPHONE NO. 09454410910  
TIN NO. 202 128 733-000

3



# J. Financial Bid Form

**BID FORM**

Date: February 13, 2023

Project Identification No.: PB-IN-02-2023

To: **CHARLIE P. MANANGAN**  
*Chairperson, Bids and Awards Committee*  
Department of Foreign Affairs  
12<sup>th</sup> Floor, DFA Main Building,  
2330 Roxas Boulevard, Pasay City 1300

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers N/A, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: **DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS**;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: **Eight Million Two Hundred Ninety One Thousand Two hundred Twenty Pesos and Eighty One Centavos (Php 8, 291, 220.81))**.
- d. The discounts offered and the methodology for their application are: 12.10%;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: (i) Overhead Contingency and Miscellaneous, (ii) income tax, and (iii) value added tax (VAT), which are itemized herein and reflected in the detailed estimates;
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of **Thirty (30) percent** of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the **DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS** of the Department of Foreign Affairs.
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Contract to be Bid: **PB-IN-02-2023 – DFA Aseana OCA Building Renovation and Rehabilitation Works**  
Location of the Project: **Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd., Parañaque,**  
**1714 Metro Manila**

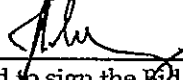
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5



Name: **GENARO C. GALVEZ**

Legal Capacity: **Proprietor**

Signature: 

Duly authorized to sign the Bid for and on behalf of: **5GG CONSTRUCTION**

Date: **February 13, 2023**



## OFFICE OF FINANCIAL MANAGEMENT SERVICES

## CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **THIRTY-EIGHT MILLION THREE HUNDRED SIXTY-ONE THOUSAND FIFTY-FIVE AND SIXTY-NINE CENTS (Php38,361,055.69)** will be available to cover the following expenses chargeable against Building Fund FY 2022, subject to existing budgeting, accounting, auditing and government procurement laws, rules and regulations.

Proposed Project		Object Class		Estimated Cost (PHP)
1.	Supply and Installation of 1.5 MVA Distribution Transformer for the OCA-ASEANA Building	5060405099	Other Machinery and Equipment	17,797,864.00
2.	DFA-OCA ASEANA Repair Works	5060404001	Building	9,368,666.63
3.	DFA Cagayan de Oro Renovation Works	5060404001	Building	11,194,525.06
		<b>TOTAL</b>		<b>38,361,055.69</b>

Funds provided for the purpose will be valid up to 31 December 2023.

This Certification is issued for whatever lawful purpose it may serve.

  
LYRIC F. FULGENCIO

Acting Department Chief Accountant

06 - 22 - 0001  
BUDGET DIVISION-CAF  
01 June 2022



4/6

**Republic of the Philippines**  
**DEPARTMENT OF FOREIGN AFFAIRS**  
 2330 Roxas Boulevard, Pasay City

**TECHNICAL SPECIFICATIONS**  
**DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS**

<b>ITEM</b>	<b>PARTICULARS</b>
<b>I.</b>	<p><b>BACKGROUND</b></p> <p>The DFA property was acquired last 29 July 2009 through a lease purchase agreement with DBP for both land and building. It is currently used by the DFA Office of Consular Affairs (OCA) and support offices. Due to the recent earthquakes the DFA requested a rapid structural assessment/evaluation from the DPWH. DPWH findings are as follows:</p> <ol style="list-style-type: none"> <li>1. Repaint structural steel members to avoid further corrosion;</li> <li>2. Seal all noted slab cracks with pressurized concrete epoxy;</li> <li>3. Seal all concrete spalling cracks with epoxy mortar;</li> <li>4. Falling hazards must be securely fastened/mounted to avoid accidents during emergencies; and</li> <li>5. The rest of the findings/observations must be noted during the detailed structural evaluation for consideration of the Consultant.</li> </ol> <p>With these findings the DFA is required to take immediate action to ensure the safety of the property and its occupants.</p>
<b>II.</b>	<p><b>OBJECTIVE</b></p> <p>The Department is in need of a reputable construction company that will provide reliable and efficient work with the deployment of skilled manpower, materials, equipment and supervision. The project aims to:</p> <ol style="list-style-type: none"> <li>1. Give its occupants safe and convenient working environment;</li> <li>2. Ensure safe working conditions at the DFA premises preventing injury and loss of life;</li> <li>3. Comply with the DPWH findings excluding the detailed structural audit item no. 5; and</li> <li>4. Comply with statutory requirements such as the National Building Code, Fire Code of the Philippines, Philippine Green Building Code and other related codes/laws.</li> </ol>
<b>III.</b>	<p><b>GENERAL DESCRIPTION</b></p> <p>The project shall cover immediate repair works according to the DPWH findings for the DFA Aseana property in Corner Bradco Avenue &amp; Pres. Diosdado Macapagal Blvd., Aseana Business Park, Brgy. Tambo,</p>

	<p>Parañaque City. The project site is approximately 7,802 square meters within the existing 3,269.53 sq.m. lot.</p> <p>The building has 4 floors and a roof deck, it has a separate structure for its generator set, a public comfort room, Sewage Treatment Plant and Electrical room.</p> <p>The property roof deck shows deterioration and requires to have new water proofing (bitumen-based liquid membrane and/or bitumen-based roll membrane material).</p>	
<p>IV.</p>	<p><b>PROJECT LOCATION</b> <b>Address:</b></p> <p>Department of Foreign Affairs - Office of Consular Affairs, Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila</p> <p>Lot Area: 3,269.53 sq.m. Building Area: 7,802 sq.m. No. of floors: 4 floors and a roof deck.</p>	
<p>V.</p>	<p><b>SCOPE OF WORKS</b></p>	<p><b>STATEMENT OF COMPLIANCE</b></p>
	<p><b>SCOPE OF WORKS ARE AS FOLLOWS:</b></p> <p><b>General Requirements</b></p> <ol style="list-style-type: none"> <li>1. Mobilization and Demobilization works;</li> <li>2. Inception reports and engineering design;</li> <li>3. Temporary facilities;</li> <li>4. Permit, fees and clearances;</li> <li>5. Bonds, Sureties and Insurances;</li> <li>6. Application of electricity connection to an existing Electrical Utility Company;</li> <li>7. Conduct testing and commissioning including leak test;</li> <li>8. Produce and provide shop drawings</li> <li>9. Prepare and submit Bill of Quantities, Contract Drawings, Complete As-built drawings, technical specifications;</li> <li>10. Temporary safety, first aid facilities and equipment;</li> <li>11. Safety requirements against COVID 19;</li> <li>12. Cleaning and Waste Management.</li> </ol>	<p>Comply</p>

	<p><b>Waterproofing works</b></p> <ol style="list-style-type: none"> <li>1. Chipping works of existing flooring coating and concrete topping;</li> <li>2. Surface preparation;</li> <li>3. Application of waterproofing system using a Liquid applied, Rapid-Cure. 1-component Polyurethane Roof Waterproofing membrane (Sikalastic-632 R or equivalent) 2 (two) coats (This includes the vertical application required). Waterproofing system for exposed concrete roofing.</li> <li>4. Leak tests and reports.</li> </ol> <p><b>Finishing works</b></p> <ol style="list-style-type: none"> <li>1. Concrete topping 25 mm thickness;</li> <li>2. Concrete sealers/Floor coating; and</li> <li>3. Retiling works using outdoor 60x60 non-skid homogenous tiles.</li> </ol> <p><b>Repainting of I-Beams</b></p> <ol style="list-style-type: none"> <li>1. Surface treatment and preparation; and</li> <li>2. Repainting of I-beams using Epoxy Primer with catalyst</li> </ol> <p><b>Storm drainage upgrade</b></p> <ol style="list-style-type: none"> <li>1. Drainage repair and additional drainage for 4th floor, 3rd floor, 2nd floor and ground floor;</li> <li>2. Coring works for new storm drainage pipe</li> <li>3. Supply and installation of new 6" storm drain (stainless steel)</li> <li>4. Supply and installation of 6" drainage pipe using uPVC S-1000;</li> <li>5. Installation of Aluminum Composite Panel (ACP) on false column metal framing, 4mm thick complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal It 168 Sealant.</li> </ol> <p><b>False column metal framing</b></p> <ol style="list-style-type: none"> <li>1. Supply and installation of false column steel framing using mild steel angle bars 50mm x50mmx6mm including</li> </ol>	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p>
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	<p>painting works using an anti-rust epoxy primer with catalyst</p> <p><b>Repair of crack slab using low viscosity injected epoxy resin suitable in both dry and damp conditions</b></p> <ol style="list-style-type: none"><li>1. Surface preparation;</li><li>2. Application of Solvent-free, 2-component super low viscosity-liquid, based on high strength epoxy resins. (5 kg set) (application is subject for actual site condition to avoid spoilage)</li></ol> <p><b>Replacement of Glass Door including hardware</b></p> <ol style="list-style-type: none"><li>1. Removal of damaged glass door including accessories and hardwares; and</li><li>2. Supply and installation of new tempered glass door including complete accessories and hardwares.</li></ol> <p><b>Replacement of Existing Polycarbonate roofing at the waiting area with Polycarbonate Twinwall Roofing</b></p> <ol style="list-style-type: none"><li>1. Removal of existing polycarbonate roofing;</li><li>2. Supply and installation of new polycarbonate twin wall roofing and</li><li>3. Repainting works of steel frame.</li></ol> <p><b>Rehabilitation of existing public and private comfort rooms</b></p> <ol style="list-style-type: none"><li>1. Improvements of lavatory counters including fabrication of cabinets, buffing of marble counters, installation of concrete pedestals with reinforcement and regrouting of tiles (including cleaning);</li><li>2. Repair of partition and painting works, includes replacement of doors/partitions accessories and fittings;</li><li>3. Installation of water closet, elongated, floor mounted, R &amp; T tank fittings, soft closing seat cover with 4-6 LPF;</li></ol>	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p>
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*[Handwritten signature]*

	<ol style="list-style-type: none"> <li>4. Supply and installation of bidet spray 1.5 meters telescopic high pressure hose with bracket;</li> <li>5. Supply and installation of ceramic counter top basin with stainless steel faucet including valves, accessories and fittings; and</li> <li>6. Supply and installation of wall hang urinal bowl and flush valve set with accessories and fittings.</li> </ol>	
	<p><b>The Contractor Shall:</b></p>	
	<ol style="list-style-type: none"> <li>1. Provide inception reports (Annex A) and methodologies to be submitted to OAMSS-EMD prior to commencement of works;</li> </ol>	<p>Comply</p>
	<ol style="list-style-type: none"> <li>2. Provide all labor, supervision, equipment and materials for the supply, delivery, dismantling, installation and commissioning related to the project;</li> </ol>	<p>Comply</p>
	<ol style="list-style-type: none"> <li>3. Provide brand new items for the project with the technical specifications approved and to the satisfaction of the Department not limited to the following;</li> </ol>	<p>Comply</p>
	<ol style="list-style-type: none"> <li>4. Erect and properly maintain at all times, as required by the conditions and progress of the work, such as barriers, shoring, supports, braces, lights, danger signs and necessary safeguards, as will protect workmen and the public and as will effectively prevent any injury to persons and damage to property in consequence of his work;</li> </ol>	<p>Comply</p>
	<ol style="list-style-type: none"> <li>5. Accept the existing property as-is where is;</li> </ol>	<p>Comply</p>
	<ol style="list-style-type: none"> <li>6. Ensure safety of its workers all the time by deploying safety elements such as, but not limited to, personal protective equipment (PPEs), personnel identification paraphernalia, safety orientation activities, health and safety provisions, etc.;</li> </ol>	<p>Comply</p>



	<p>15. Secure and pay necessary securities/bonds, including the appropriate performance security upon award of contract and valid until the issuance of a Certificate of Final Acceptance, in accordance with Section 39 of RA 9184's IRR;</p> <p>16. Secure and pay necessary insurance and permits needed for the completion of the project;</p> <p>17. Provide provisions for all necessary formwork and steelworks as needed in the project; and</p> <p>18. Supply materials and services not expressly indicated in the technical specification, drawings, or in other contract documents, which may be necessary for the complete and proper design, installation, and commissioning of works. All such necessary works shall be provided by the Contractor to ensure a functional and efficient system without extra cost to the Department.</p>	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p>
<b>VI.</b>	<p><b>DRAWINGS</b> Refer to "Annex B" for the drawings.</p>	<p>Comply Refer to pages 115-124</p>
<b>VII.</b>	<p><b>TECHNICAL SPECIFICATIONS</b> Refer to "Annex C" for Bill of Quantities and "Annex D" for the Detailed Unit Price Analysis (DUPA). Please note that in case of discrepancy between the BOQ and the DUPA, the BOQ shall prevail.</p>	<p>Comply Refer to financial component</p>

*fw*

<p><b>VIII.</b></p>	<p><b>MINIMUM CONTRACTOR'S EQUIPMENT REQUIREMENTS</b></p> <table border="1"> <thead> <tr> <th data-bbox="381 283 495 357">N o.</th> <th data-bbox="495 283 690 357">Qty</th> <th data-bbox="690 283 1039 357">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 357 495 399">1</td> <td data-bbox="495 357 690 399">1 vehicle</td> <td data-bbox="690 357 1039 399">Delivery truck</td> </tr> <tr> <td data-bbox="381 399 495 430">2</td> <td data-bbox="495 399 690 430">1 set</td> <td data-bbox="690 399 1039 430">Welding machine</td> </tr> <tr> <td data-bbox="381 430 495 493">3</td> <td data-bbox="495 430 690 493">2 sets</td> <td data-bbox="690 430 1039 493">Electrical Drill/ Driving tools</td> </tr> <tr> <td data-bbox="381 493 495 598">4</td> <td data-bbox="495 493 690 598">10 sets</td> <td data-bbox="690 493 1039 598">Sched. 20 GI Scaffolding set including bracing (1.2m x 1.7m)</td> </tr> <tr> <td data-bbox="381 598 495 640">5</td> <td data-bbox="495 598 690 640">1 set</td> <td data-bbox="690 598 1039 640">Generator sets</td> </tr> <tr> <td data-bbox="381 640 495 703">6</td> <td data-bbox="495 640 690 703">2 pcs</td> <td data-bbox="690 640 1039 703">ABC type fire extinguishers</td> </tr> <tr> <td data-bbox="381 703 495 745">7</td> <td data-bbox="495 703 690 745">1 set</td> <td data-bbox="690 703 1039 745">Cement mixer</td> </tr> <tr> <td data-bbox="381 745 495 787">8</td> <td data-bbox="495 745 690 787">1 set</td> <td data-bbox="690 745 1039 787">Tile Cutter</td> </tr> <tr> <td data-bbox="381 787 495 829">9</td> <td data-bbox="495 787 690 829">1set</td> <td data-bbox="690 787 1039 829">Pipe cutter</td> </tr> <tr> <td data-bbox="381 829 495 892">10</td> <td data-bbox="495 829 690 892">1 lot</td> <td data-bbox="690 829 1039 892">Portable Generator set and fuel</td> </tr> </tbody> </table> <p>The Contractor shall submit the proof of rental/ownership of all equipment listed above during the Post-Qualification.</p>	N o.	Qty	Description	1	1 vehicle	Delivery truck	2	1 set	Welding machine	3	2 sets	Electrical Drill/ Driving tools	4	10 sets	Sched. 20 GI Scaffolding set including bracing (1.2m x 1.7m)	5	1 set	Generator sets	6	2 pcs	ABC type fire extinguishers	7	1 set	Cement mixer	8	1 set	Tile Cutter	9	1set	Pipe cutter	10	1 lot	Portable Generator set and fuel	<p>Comply Refer to pages 96-108</p>
N o.	Qty	Description																																	
1	1 vehicle	Delivery truck																																	
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9	1set	Pipe cutter																																	
10	1 lot	Portable Generator set and fuel																																	
<p><b>IX.</b></p>	<p><b>QUALIFICATION</b> The Contractor shall comply with the following minimum requirements:</p> <ol style="list-style-type: none"> <li>1. With at least 10 years of experience in renovation and construction works;</li> <li>2. PCAB License with a minimum size range of Small B, GB-1 General Building.</li> </ol>	<p>Comply Refer to page 62</p>																																	
<p><b>X.</b></p>	<p><b>CONTRACTOR'S OBLIGATION</b></p> <p><b>The Contractor Shall:</b></p> <ol style="list-style-type: none"> <li>1. Abide by all existing laws, codes, rules and regulations set forth by all government units and authorities;</li> <li>2. Submit all documents produced as part of the design services to OAMSS-EMD for review and approval, in accordance with the terms of the contract;</li> <li>3. Ensure that skilled experience craftsmen will undertake the renovation works to ensure first class quality, appearance and durability of completed work;</li> </ol>	<p>Comply</p> <p>Comply</p> <p>Comply</p>																																	







	<p>quarters for their construction personnel. It must be properly maintained for the duration of the project. If not allowable the Contractor must provide accommodations outside the project site.</p> <p>24. Remove paint drips, stains, oils, plaster-drop splatters on adjacent surfaces and clean the entire project site. Properly dispose of all waste at the end of the day to prevent fire hazards.</p> <p>25. Remove and dispose, upon completion of work, all temporary offices, storage, bunk houses, staging, equipment, scaffoldings, paint containers, scraps and debris.</p> <p>26. Provide Storage/Sheds facilities includes the following requirements:</p> <ul style="list-style-type: none"><li>a. Provide storage and sheds for stockpiling of cement, steel bars, hardware and other construction materials intended for the project;</li><li>b. Storage for cement shall be stored in an elevated platform and properly enclosed to protect from weather;</li></ul>	<p>Comply</p> <p>Comply</p> <p>Comply</p>
<p><b>Xi.</b></p>	<p><b>CONTRACTOR'S PERSONNEL QUALIFICATIONS</b></p> <p>The minimum requirements of Contractor's key personnel to be assigned to the Contract is as follows:</p> <p><b>1. Project Engineer or Architect</b> Qualified Engineering (Civil/ Architect/ Mechanical/ Electrical) expert/s with relevant experience. The qualified expert/s shall be in charge of the design, implementation and supervision of works on the project. For the qualified expert/s and other proposed key members, the Contractor shall provide the following information:</p> <ul style="list-style-type: none"><li>a. Professional Qualifications;</li><li>b. Relevant Education and levels and dates;</li></ul>	<p>Comply Refer to pages 71-78</p>

- c. Chronological employment history, including role in any previous similar projects; and
- d. At least five (5) years of experience in similar projects.

**2. Health and Safety Officer**

Assigned Safety Officer will be responsible for the overall safety of the project. He/She shall ensure safe working conditions and compliance with all safe operating procedures in the site.

The Contractor shall provide the following information:

- a. DOLE Certification;
- b. Relevant Education and levels and dates;
- c. Chronological employment history, including role in any previous similar projects; and
- d. At least two (2) years of experience in similar projects.

**3. Foreman**

Assigned foreman will work under the direction of the Contractor/Project Engineer to identify phases of the work. He/She shall be responsible with the timely progress monitoring of the project and ensure workers are knowledgeable and qualified, and assign them according to their skill sets.

The Contractor shall provide the following information:

- a. Relevant Education and levels and dates;
- b. Chronological employment history, including role in any previous similar projects; and
- c. At least two (2) years of experience in similar projects.

Comply  
Refer to pages 79-87

Compiy  
Refer to pages 88-95


<p><b>XII.</b></p>	<p><b>WARRANTY SECURITY</b>                  The Contractor shall provide warranty security against defects in the workmanship for a period of one (1) year starting from project completion up to final acceptance.</p>	<p>Comply</p>
<p><b>XIII.</b></p>	<p><b>SCHEDULE OF WORKS</b>                  The Contractor will be implemented in the issuance of the Notice to Proceed to Job Order. The duration of the contract is 6 months.</p>	<p>Comply</p>
<p><b>XIV.</b></p>	<p><b>COVID-19 PREVENTION</b>                  The Contractor shall:</p> <ol style="list-style-type: none"> <li>1. Ensure that assigned personnel are COVID free before entering the premises;</li> <li>2. Provide and ensure that assigned personnel observe IATF prescribed safety protocols (ie. face mask, face shields, and observe social distancing) within the DFA premises and comply with DFA security requirements; and</li> <li>3. Provide its personnel isopropyl alcohol and hand soap for personal hygiene.</li> </ol>	<p>Comply</p>
<p><b>XV.</b></p>	<p><b>TERMS OF PAYMENT</b>  <b>Terms of Payment</b></p> <ol style="list-style-type: none"> <li>1. Progress billing and payment shall be as follows:                         <ol style="list-style-type: none"> <li>a. 5% of the Contract Price: Upon submission of Inception Reports.</li> <li>b. 10% of Contract Price: Upon complete delivery of engineering design and details.</li> <li>c. 15% of the Contract Price: Upon mobilization of construction materials.</li> <li>d. 30% of the Contract Price: Upon completion of 50% construction accomplishment and complete delivery of materials.</li> <li>e. 30% of the Contract Price: Upon completion and acceptance of the project.</li> <li>f. 10% of the Contract Price: Retention Fund</li> </ol> </li> </ol> <p>The Contractor shall be paid within thirty (30) working days upon the submission of the sales</p>	<p>Comply</p>

	<p>invoice, or its equivalent, and other supporting documents examined by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD). Payments shall be made through List of Due and Demandable Accounts Payable (LDDAP).</p> <p>All payments shall be inclusive of all applicable taxes and other lawful charges.</p>	
--	--	--

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule of Requirements. The Statement of Compliance must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture. All documentary requirements should be submitted on or before the deadline for the submission of bids.

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or Supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a)(ii) and/or GCC Clause 2.1 (a)(ii).

Conformê:

  
**GENARO C. GALVEZ**  
Proprietor

140  
fd

Contract to be Bid: PB-IN-02-2023 – DFA Aseana OCA Building Renovation and Rehabilitation Works  
Location of the Project: Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd., Parañaque, 1714  
Metro Manila

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**CONFORME**

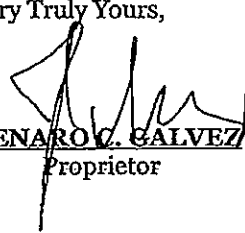
February 13, 2023

**CHARLIE P. MANANGAN**  
*Chairperson, Bids and Awards Committee*  
Department of Foreign Affairs  
12<sup>th</sup> Floor, DFA Main Building,  
2330 Roxas Boulevard, Pasay City 1300

Dear Sir/Madame:

I hereby conform with the above statement of the **Technical Specification** from pages  
126-139.

Very Truly Yours,

  
GENARO C. GALVEZ  
Proprietor





(FORMERLY: 5G GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY. DALAKIT CATARMAN NORTHERN SAMAR  
TEL. NO. 0555000866 / CELLPHONE NO. 09454410910  
TIN NO. 202-128 733-000

6

*[Handwritten signature]*  


## K. Bill of Quantities

**BILL OF QUANTITIES**

**PROJECT : DEA ASEANA BUILDING REPAIRS**

**LOCATION: Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila**

**SUMMARY OF COST ESTIMATE**

ITEM NO.	DESCRIPTION	ESTIMATED DIRECT COST	TOTAL MARK-UP	5% VAT		TOTAL INDIRECT COST	TOTAL COST
				%	VALUE		
PART I	GENERAL REQUIREMENTS	1,812,529.97	8.00%	145,002.40	97,876.62	242,879.02	2,055,408.99
PART II	REPAIR AND RENOVATION WORKS	3,226,419.05	16.00%	516,227.05	187,132.30	703,359.35	3,929,778.40
PART III	REHABILITATION OF EXISTING PUBLIC AND PRIVATE COMFORT ROOMS	1,893,295.09	16.00%	302,927.22	109,811.12	412,738.33	2,306,033.42
<b>TOTAL</b>		<b>6,932,244.12</b>		<b>964,156.66</b>	<b>394,820.04</b>	<b>1,358,976.70</b>	<b>8,291,220.81</b>

Prepared By:

  
Genaro C. Galvez

Complete Name and Signature

Date:

February 17, 2023

7  


**BILL OF QUANTITIES**  
**PROJECT : DFA ASEANA BUILDING REPAIRS**  
**LOCATION : Aseana Business Park, Brañco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila**  
**PROJECT DURATION : 180 Days**

ITEM NO.	PARTICULARS	QTY.	UNIT	DIRECT COST			TOTAL MARK-UP VALUE	5% VAT	TOTAL INDIRECT COST	TOTAL COST
				MATERIAL	LABOR	EQUIPMENT				
<b>PART I. GENERAL REQUIREMENTS</b>										
1.	Mobilization/ Demobilization, inception reports and engineering design	1	L.S	122,000.00	1,000.00	4,999.98	127,999.98	10,240.00	17,152.00	145,151.98
2.	Temporary Facilities (Offices, workshops, storages, office supplies and workmen accommodation for contractor)	1	L.S	25,000.00	221.50	5,000.00	30,221.50	2,417.72	4,049.60	34,271.18
3.	Temporary Utilities	6	month/s	20,000.00	115.00	1,000.00	21,115.00	1,013.520	16,976.46	143,666.46
4.	Permits, Fees and Clearances	1	L.S.	56,500.00	115.00	0.00	56,615.00	4,529.20	7,586.41	64,201.41
5.	Bonds, Sureties & Insurances	1	L.S	961,726.21	115.00	0.00	961,841.21	76,947.30	128,886.72	1,090,727.93
6.	Conduct Testing and commissioning including leak tests	1	L.S	3,000.00	57.50	300.00	3,357.50	268.60	449.91	3,807.41
7.	Project Engineer/Safety Officer	6	month/s	0.00	33,600.00	0.00	33,600.00	16,128.00	27,014.40	228,614.40
8.	Produce and provide shop drawings.	1	L.S	1,200.00	1,114.10	0.00	2,314.10	185.13	310.09	2,624.19
9.	Produce and print Bill of Materials, Bill of Quantities and As-Built Drawings including Architectural, Structural, Sanitary/Plumbing, Electrical, Mechanical and Fire Protection, Three (3) blueprint copies size ARCH D (24x36 inches) and one (1) electronic copy in PDF format	1	L.S	15,000.00	1,114.10	0.00	16,114.10	1,289.13	2,189.29	18,273.39
10.	Temporary Safety, First Aid Facilities & Equipment	1	L.S	18,886.56	172.50	0.00	19,059.06	1,524.72	2,553.91	21,412.97
11.	Safety requirements against COVID19 under DPWH D0.39	1	L.S	154,697.52	72,000.00	11,520.00	238,217.52	19,057.40	31,921.15	270,138.67
12.	Cleaning and Waste Management	6	month/s	4,750.00	0.00	0.00	4,750.00	2,280.00	3,819.00	32,310.00
<b>SUB-TOTAL PART I</b>										
							<b>1,812,529.97</b>			<b>2,055,408.99</b>
<b>PART II. REPAIR AND RECONSTRUCTION WORKS</b>										
<b>1. Waterproofing works</b>										
Additional work includes: chipping of existing floor coating and concrete topping										
	ROOF DECK (Cooling Tower Side)	138.87	sq.m.	510.00	146.25	1.50	657.75	16,719.40	6,060.01	127,277.03
	ROOF DECK (Elev. Machine Room)	245.43	sq.m.	510.00	146.25	1.50	657.75	25,629.05	9,363.03	196,625.67
<b>2. Finishing works</b>										
a. Concrete Topping (25mm thick)										
	ROOF DECK (Cooling Tower Side)	139.70	sq.m.	140.50	22.25	2.50	165.25	3,693.57	1,338.93	28,117.29
	ROOF DECK (Elev. Machine Room)	220.23	sq.m.	140.50	22.25	2.50	165.25	5,822.72	2,110.74	44,325.49
	POURTH FLOOR (Balcony)	374.16	sq.m.	140.50	22.25	2.50	165.25	9,892.52	3,586.04	75,306.84
b. Concrete Staircase/Floor Coating										
	Roof Deck (Cooling Tower Side)	158.07	sq.m.	68.69	101.00	1.50	171.19	4,351.46	1,577.40	33,125.50
	Roof Deck (Elev. Machine Room)	245.43	sq.m.	68.69	101.00	1.50	171.19	6,722.55	2,436.85	51,175.87
c. Surface preparation and retiling (60x60 non-skid homogeneous tiles)										
	POURTH FLOOR (Balcony)	999.86	pcs	1,572.55	224.00	1.00	1,797.55	276,063.41	100,072.99	2,101,537.75

Prepared By:   
 Geiario U. Galbes  
 Complete Name and Signature

Date: February 17, 2023

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**BILL OF QUANTITIES**  
**PROJECT : DPA ASEANA BUILDING REPAIRS**  
**LOCATION : Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Paranaque, 1714- Metro Manila**  
**PROJECT DURATION : 180 Days**

ITEM NO.	PARTICULARS	QTY.	UNIT	DIRECT COST			TOTAL MARK-UP		5% VAT	TOTAL INDIRECT COST	TOTAL COST
				MATERIAL	LABOR	EQUIPMENT	UNIT COST	TOTAL			
	3. Repainting of I-Beams										
	Epoxy Primer (Gray) with catalyst (Roof deck framing)	531.80	sq.m.	180.00	75.00	1.84	256.84	136,584.85	7,921.92	29,775.51	166,360.35
	Epoxy Primer (Gray) with catalyst (4th floor framing)	844.14	sq.m.	180.00	75.00	1.04	256.84	216,804.70	12,874.67	47,263.41	264,068.12
	4. Storm Drainage										
	a. Drainage repair and additional (4th floor)										
	GA 24-Pre-painted Gutter (24" Box Gutter) or Stainless	50	l.m.	500	235.00	1.84	736.84	36,842.00	2,136.84	8,031.56	44,873.56
	6" storm drain/area drain (stainless steel)	6	pcs	840.00	162.50	1.00	1,003.50	6,021.00	349.22	1,312.58	7,333.58
	b. Additional drainage (3rd floor)										
	6" Drainage pipe (UPVC S-1000, 3 meters in length)	6	lot	4,032.00	600.00	2.00	4,634.00	27,804.00	1,612.63	6,061.27	33,865.27
	Stainless steel U-shaped pipe clamp/bracket	24	pc	318.08	169.50	1.00	487.58	11,701.92	678.71	2,551.02	14,252.94
	Aluminum Composite Panel (ACP), 4mm thick, complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal (t: 168 sealant 4' x 8')	11	pcs (4'x8' panels)	3080	962.50	4.20	4,046.70	44,513.70	2,581.79	9,703.99	54,217.69
	c. Additional drainage (2nd floor)										
	6" Drainage pipe (UPVC S-1000, 3 meters in length)	6	lot	4,032.00	600.00	2.00	4,634.00	27,804.00	1,612.63	6,061.27	33,865.27
	Stainless steel U-shaped pipe clamp/bracket	24	pc	318.08	169.50	1.00	487.58	11,701.92	678.71	2,551.02	14,252.94
	Aluminum Composite Panel (ACP), 4mm thick, complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal (t: 168 sealant 4' x 8')	11	pcs (4'x8' panels)	3080	962.50	4.20	4,046.70	44,513.70	2,581.79	9,703.99	54,217.69
	d. Additional drainage (ground floor)										
	6" Drainage pipe (UPVC S-1000, 3 meters in length)	6	lot	4,032.00	600.00	2.00	4,634.00	27,804.00	1,612.63	6,061.27	33,865.27
	Stainless steel U-shaped pipe clamp/bracket	24	pc	318.08	169.50	1.00	487.58	11,701.92	678.71	2,551.02	14,252.94
	Aluminum Composite Panel (ACP), 4mm thick, complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal (t: 168 sealant 4' x 8')	11	pcs (4'x8' panels)	3080	962.50	4.20	4,046.70	44,513.70	2,581.79	9,703.99	54,217.69
	e. False column metal framing										
	Mild steel Angle Bars 50x50x6mmx6m	89	pc	2,100.00	245.00	1.00	2,346.00	208,794.00	12,110.09	45,517.01	254,311.09
	Epoxy Primer (Gray) with catalyst	126	sq.m.	180.00	75.00	1.04	256.84	32,361.21	1,876.95	7,056.74	39,415.95


Prepared By:   
 Gerardo C. Galves  
 Complete Name and Signature

Date: February 17, 2023

John 10

**BILL OF QUANTITIES**  
**PROJECT : DEA ASEANA BUILDING REPAIRS**  
**LOCATION : Aseana Business Park, Brauco Avenue, corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila**  
**PROJECT DURATION : 180 Days**

ITEM NO.	PARTICULARS	QTY.	UNIT	DIRECT COST			TOTAL	TOTAL MARK-UP		5% VAT	TOTAL INDIRECT COST	TOTAL COST
				MATERIAL	LABOR	EQUIPMENT		UNIT COST	%			
	6. Repair of crack slab using low viscosity injected epoxy resin suitable in both dry and damp conditions. (0.1% of total exterior slab surface area)	0	5 kg set	5,000.00 P	350.00 P	1.00 P	5,351.00 P	6,849.28 P	2,482.86 P	9,332.14 P	52,140.14 P	
	Solvent-free, 2-component super-low viscosity liquids, based on high strength epoxy resins. (5 kg set) (application is subject for actual site condition to avoid spillage)											
	7. Replacement of Glass Door including hardware	1	lot	16,000.00 P	350.00 P	1.00 P	16,351.00 P	2,616.16 P	948.36 P	3,564.52 P	19,915.52 P	
	8. Replacement of Existing Polycarbonate roofing at the waiting area (70 sqm) with Polycarbonate twinwall Roofing. Color to be determined by end-user's approval. Including painting works of steel frame.	1	lot	85,476.35 P	10,250.00 P	12,600 P	95,926.35 P	15,352.38 P	5,565.24 P	20,917.61 P	116,869.96 P	
	<b>SUB-TOTAL PART II</b>						<b>3,226,419.05 P</b>		<b>187,132.30 P</b>	<b>703,359.39 P</b>	<b>3,929,778.40 P</b>	
<b>PART III</b>	<b>REHABILITATION OF EXISTING PUBLIC AND PRIVATE COMFORT ROOMS</b>											
	Improvements of lavatory counters including fabrication of cabinets, buffing of marble counters, installation of concrete pedestals with reinforcement, regrouting of tiles (including cleaning)	10	units	37,260.66 P	3,362.50 P	662.50 P	41,285.66 P	1,893,295.09 P	109,811.12 P	412,343.93 P	2,305,639.02 P	
	Installation of concrete pedestals with reinforcement	10	units	2,062.47 P	575.00 P	36.00 P	2,673.47 P	26,734.75 P	1,550.62 P	5,826.17 P	32,562.92 P	
	Fabrication of cabinets, buffing of existing marble counter and tile regrouting	10	sets	3,898.79 P	600.00 P	615.00 P	5,113.79 P	51,137.87 P	2,565.00 P	11,146.06 P	62,865.92 P	
	Repair of partitions and painting works, includes replacement of doors/partitions accessories and fittings.	68	sets	770.84 P	350.00 P	2.00 P	1,122.84 P	76,353.12 P	4,034.08 P	16,250.58 P	92,603.70 P	
	One Piece Watercloset, elongated, floor mounted, R & T tank fittings, soft-closing seat cover 3-6 LPF set. (Pozi or equivalent)	68	sets	12,000.00 P	562.50 P	2.50 P	12,565.00 P	854,420.00 P	49,556.36 P	186,263.56 P	1,040,683.56 P	
	Bidet spray 1.2 mts. Telescopic high pressure hose with bracket (Wasserlison NECS 33SN or equivalent)	68	sets	1,352.88 P	125.00 P	1.00 P	1,478.88 P	100,563.84 P	5,832.70 P	21,922.92 P	122,486.76 P	
	Ceramic counter top basin with stainless steel faucet. Includes valves, accessories and fittings. (Pozi or equivalent)	64	sets	7,775.68 P	575.00 P	3.00 P	8,353.68 P	534,635.52 P	31,009.86 P	116,550.54 P	651,106.06 P	
	Wall hung urinal bowl with flush valve and accessories and fittings. (Pozi or equivalent)	25	sets	9,400.00 P	575.00 P	3.00 P	9,978.00 P	249,450.00 P	14,468.10 P	54,380.10 P	303,830.10 P	


Prepared By:   
 Geffaro C. Galvez  
 Complete Name and Signature

Date: February 17, 2023

11  
Alvin

**BILL OF QUANTITIES**  
**PROJECT : DFA ASEANA BUILDING REPAIRS**  
LOCATION : Ascana Business Park, Brasco Avenue, corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila  
PROJECT DURATION : 180 Days

ITEM NO.	PARTICULARS	QTY.	UNIT	DIRECT COST			TOTAL MARK-UP		5% VAT	TOTAL INDIRECT COST	TOTAL COST
				MATERIAL	LABOR	EQUIPMENT	UNIT COST	TOTAL			
	SUB-TOTAL PART III										2,306,033.42
	TOTAL (I+II+III)										8,291,220.91
	GRAND TOTAL										8,291,220.91

Prepared By:   
Geliaro C. Galvis  
Complete Name and Signature

Date: February 17, 2023



**ESTROCO**  
(FORMERLY: 5G GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY DALAKIT CATARMAN NORTHERN SAMAR  
TEL. NO. 0555000866 / CELLPHONE NO. 09454410910  
TIN NO. 202 128.733.000



## L. Detailed Estimates




DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : 2/13/2023		
Item of Work :	GENERAL REQUIREMENTS	Total Cost: 145,151.98		
Item No.:		Assumed Qty: 1.00 Lump sum		
Work Description : Mobilization/ Demobilization				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
A. MATERIAL COST	lot	1.00	2,000.00	2,000.00
Submission of inception report (refer to sample report)	lot	1.00	120,000.00	120,000.00
Mobilization/ Demobilization				
Sub-Total for A				P 122,000.00
B. LABOR	No. of Person	No. of Hours	Hourly Rate	Amount
Sub-Total for B				P 1,000.00
C. EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
a. Trailer Truck	1.00	6.00	833.33	4999.98
Sub-Total for C				P 4999.98
D. Total (B+C)				5,999.98
E. Output per Hour (D/1 hr)	L.S.	1.00		5,999.98
F. ESTIMATED DIRECT COST (A+B+C)				P 127,999.98
G. Indirect Cost / Mark-up				P 10,240.00
Overhead, Contingency & Misc. (OCM),	4% of EDC		5120.00	
Contractor's Profit,	4% of EDC		5120.00	
Sub-Total				10240.00
H. Value Added Tax (VAT)	5% of F & G			6,912.00
J. Total Indirect Cost (G+I)				17,152.00
K. TOTAL COST				P 145,151.98
L. UNIT COST (K)				P 145,151.98

Submitted by:

  
 Signing Authority: Geharo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

**DETAILED UNIT PRICE ANALYSIS**

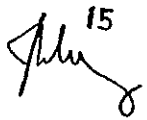
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Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque. 1714 Metro Manila

UNIT COST DERIVATION		Date: 2/13/2023		
Item of Work:	GENERAL REQUIREMENTS	Total Cost: 34,271.18		
Item No.:		Assumed Qty: 1.00 lump sum		
Work Description: Temporary Facilities (Offices, work shops, storage, office supplies and workmen accomodation for contractor)				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Temporary Facilities (Offices, work shops, storage, office supplies and workmen accomodation for contractor)	mos	1.00	25,000.00	25,000.00
Sub-Total for A				P 25,000.00
<b>B. LABOR</b>				
	No. of Person	No. of Hours	Hourly Rate	Amount
Foreman	1.00	0.79	100.00	79
Skilled Labor	3.00	0.76	62.50	142.5
Sub-Total for B				P 221.5
<b>C. EQUIPMENT</b>				
a. Printing supplies for reports and other pertinent documents required	L.S.	1.00	5000	5,000.00
Sub-Total for C				5,000.00
<b>D. Total (B+C)</b>				5,221.50
<b>E. Output per Hour (D/1 hr)</b>	L.S.	1.00		5,221.50
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 30,221.50
<b>G. Indirect Cost / Mark-up</b>				P 2,417.72
Overhead, Contingency & Misc. (OCM),	4% of EDC		1,208.86	
Contractor's Profit,	4% of EDC		1,208.86	
Sub-Total				2,417.72
<b>I. Value Added Tax (VAT)</b>	5% of F & G			1,531.96
<b>J. Total Indirect Cost (G+I)</b>				4,349.68
<b>K. TOTAL COST (F+J)</b>				P 34,271.18
<b>L. UNIT COST (K)</b>				P 34,271.18

Submitted by:

Signing Authority: *[Signature]*  
 Designation: Proprietor  
 Date: February 13, 2023


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**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : 2/13/2023		
Item of Work :	<u>GENERAL REQUIREMENTS</u>	Total Cost: <u>23,944.41</u>		
Item No.:	<u>Temporary Utilities (Water and Electricity)</u>	Assumed Qty: <u>1.00</u>		
Work Description : <u>Temporary Utilities (Water and Electricity)</u>				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Temporary Utilities (Water and Electricity)	mos	1.00	20,000.00	20,000.00
Sub-Total for A				P 20,000.00
<b>B. LABOR</b>				
Liason	No. of Person 1.00	No. of Hours 1.00	Hourly Rate 115.00	Amount 115.00
Sub-Total for B				P 115.00
<b>C. EQUIPMENT</b>				
Sub-Total for C				P 1000
<b>D. Total (B+C)</b>				1,115.00
<b>E. Output per Hour (D/1 hr)</b>	month	1.00		1,115.00
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>			P	21,115.00
<b>G. Indirect Cost / Mark-up</b>			P	1,689.20
Overhead, Contingency & Misc. (OCM),	4% of EDC		844.60	
Contractor's Profit,	4% of EDC		844.60	
Sub-Total			1,689.20	
<b>I. Value Added Tax (VAT)</b>	5% of F & G			1140.21
<b>J. Total Indirect Cost (G+I)</b>				2,829.41
<b>K. TOTAL COST</b>			P	23,944.41
<b>L. UNIT COST (K)</b>			P	23,944.41

Submitted by:

Signing Authority:   
 Designation: Proprietor  
 Date: February 13, 2023

**DETAILED UNIT PRICE ANALYSIS**

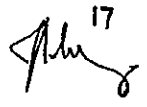
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Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work :	GENERAL REQUIREMENTS			Date :	2/13/2023
Item No. :				Total Cost :	64,201.41
				Assumed Qty :	1.00 lump sum
Work Description : Permit, Fees and Clearances					
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount	
<b>A. MATERIAL COST</b>					
a. Building Permit, Fees and Clearances applicable	lump sum	1.00	50,000.00	50,000.00	
c. BOQ/DUPA	lump sum	1500.00	1.00	1,500.00	
d. Specifications including quotations	lump sum	1000.00	5.00	5,000.00	
Sub-Total for A				P 56,500.00	
<b>B. LABOR</b>	No. of Person	No. of Hours	Hourly Rate	Amount	
Liason	1.00	1.00	115.00	115.00	
Sub-Total for B				P 115.00	
<b>C. EQUIPMENT</b>	Unit	Quantity	Unit Cost	Amount	
Sub-Total for C				P 0	
<b>D. Total (B+C)</b>				115.00	
<b>E. Output per Hour (D/1 hr)</b>	L.S.	1.00		115.00	
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 56,615.00	
<b>G. Indirect Cost / Mark-up</b>				P 4,529.20	
Overhead, Contingency & Misc. (OCM),	4% of EDC		2,264.60		
Contractor's Profit,	4% of EDC		2,264.60		
Sub-Total				4,529.20	
<b>H. Value Added Tax (VAT)</b>	5% of F & G			3,057.21	
<b>J. Total Indirect Cost (G+I)</b>				7,586.41	
<b>K. TOTAL COST</b>				P 64,201.41	
<b>L. UNIT COST (K)</b>				P 64,201.41	

Submitted by:

Signing Authority: *[Signature]*  
 Designation: Proprietor  
 Date: February 13, 2023


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**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque. 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work :	<u>GENERAL REQUIREMENTS</u>	Date :	<u>2/13/2023</u>	
Item No. :		Total Cost :	<u>1,090,727.93</u>	
		Assumed Qty :	<u>1.00 lump sum</u>	
Work Description : <u>Bonds, Sureties, &amp; Insurances</u>				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Guarantee & Surety Bond	lump sum	1.00	468,433.33	468,433.33
b. Contractor's All Risk Insurance/Bonds	lump sum	1.00	134,908.80	134,908.80
c. Warranty Bonds	lump sum	1.00	358,384.08	358,384.08
Sub-Total for A				P 961,726.21
<b>B. LABOR</b>	No. of Person	No. of Hours	Hourly Rate	Amount
Liason	1.00	1.00	115.00	115
Sub-Total for B				P 115
<b>C. EQUIPMENT</b>	Unit	Quantity	Unit Cost	Amount
Sub-Total for C				P 0
<b>D. Total (B+C)</b>				115
<b>E. Output per Hour (D/1 hr)</b>	month	1.00	115	
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 961,841.21
<b>G. Indirect Cost / Mark-up</b>				P 76,947.30
Overhead, Contingency & Misc. (OCM),	4% of EDC		38,473.65	
Contractor's Profit,	4% of EDC		38,473.65	
Sub-Total			76,947.30	
<b>H. Value Added Tax (VAT)</b>	5% of F & G			51,939.43
<b>J. Total Indirect Cost (G+H)</b>				128,886.72
<b>K. TOTAL COST</b>				P 1,090,727.93
<b>L. UNIT COST (K)</b>				P 1,090,727.93

Submitted by:

Signing Authority:   
 Designation: Proprietor  
 Date: February 13, 2023


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**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Braddock Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work:	GENERAL REQUIREMENTS	Date : 2/13/2023		
Item No. :	Conduct Testing and Commissioning	Total Cost : 3,807.41		
		Assumed Qty : 1.00 lump sum		
Work Description : Conduct Testing and Commissioning including leak tests				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Testing and Commissioning (for leak of water proofing works and plumbing system)	lump sum	1.00	3,000.00	3,000.00
Sub-Total for A				P 3,000.00
<b>B. LABOR</b>	No. of Person	No. of Hours	Hourly Rate	Amount
Labor	1.00	1.00	57.50	57.5
Sub-Total for B				P 57.5
<b>C. EQUIPMENT</b>	Unit	Quantity	Unit Cost	Amount
Sub-Total for C				P 300
<b>D. Total (B+C)</b>				357.5
<b>E. Output per Hour (D/1 hr)</b>	months	1.00	357.5	
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 3,357.50
<b>G. Indirect Cost / Mark-up</b>				P 268.6
Overhead, Contingency & Misc. (OCM),	4% of EDC			134.3
Contractor's Profit,	4% of EDC			134.3
Sub-Total				268.6
<b>H. Value Added Tax (VAT)</b>	5% of F & G			181.305
<b>J. Total Indirect Cost (G+H)</b>				449.905
<b>K. TOTAL COST</b>				P 3,807.41
<b>L. UNIT COST (K)</b>				P 3,807.41

Submitted by:

Signing Authority:   
 Designation: Proprietor  
 Date: February 13, 2023

**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work :	GENERAL REQUIREMENTS	Date :	2/13/2023	
Item No. :		Total Cost :	38,102.40	
		Assumed Qty :	1.00 month	
Work Description : Project Engineer/Safety Officer				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				-
Sub-Total for A				P 0.00
<b>B. LABOR</b>	No. of Person	No. of Hours	Hourly Rate	Amount
a. Engineer / Safety Officer	1.00	192.00	125.00	24,000.00
b. Safety Aide	1.00	192.00	50.00	9,600.00
Sub-Total for B				P 33,600.00
<b>C. EQUIPMENT</b>	Unit	Quantity	Unit Cost	Amount
Sub-Total for C				P 0
<b>D. Total (B+C)</b>				33,600.00
<b>E. Output per Hour (D/1 hr)</b>	months	1.00		
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 33,600.00
<b>G. Indirect Cost / Mark-up</b>				P 2688
Overhead, Contingency & Misc. (OCM),	4% of EDC		1344	
Contractor's Profit,	4% of EDC		1344	
Sub-Total				2688
<b>H. Value Added Tax (VAT)</b>	5% of F & G			1314.4
<b>J. Total Indirect Cost (G+I)</b>				4502.4
<b>K. TOTAL COST</b>				P 38,102.40
<b>L. UNIT COST (K)</b>				P 38,102.40

Submitted by:

Signing Authority:

Designation: Proprietor

Date: February 13, 2023



DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work :	GENERAL REQUIREMENTS		Date :	2/13/2023
Item No. :			Total Cost :	2,624.19
Work Description :			Assumed Qty :	1.00 lump sum
Shop Drawings				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Hard Copies (Blue print and white print)	lump sum	1.00	1,200.00	1,200.00
Sub-Total for A				P 1,200.00
<b>B. LABOR</b>	No. of Person	No. of Hours	Hourly Rate	Amount
a. Engineers	1.00	4.00	125.00	500.00
a. CAD Operator/ Draftsmen	1.00	5.34	115.00	614.10
Sub-Total for B				P 1,114.10
<b>C. EQUIPMENT</b>	Unit	Quantity	Unit Cost	Amount
Sub-Total for C				P 0
<b>D. Total (B+C)</b>				1,114.10
<b>E. Output per Hour (D/1 hr)</b>	months	1.00	185.128	
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 2,314.10
<b>G. Indirect Cost / Mark-up</b>				P 185.128
Overhead, Contingency & Misc. (OCM),	4% of EDC		92.564	
Contractor's Profit,	4% of EDC		92.564	
Sub-Total			185.128	
<b>H. Value Added Tax (VAT)</b>	5% of F & G			124.9614
<b>I. Total Indirect Cost (G+I)</b>				310.0894
<b>K. TOTAL COST</b>				P 2,624.19
<b>L. UNIT COST (K)</b>				P 2,624.19

Submitted by:

Signing Authority:

Designation: Proprietor

Date: February 13, 2023

**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work :	<u>GENERAL REQUIREMENTS</u>	Date :	2/13/2023	
Item No. :		Total Cost :	18,273.39	
		Assumed Qty :	1.00 lump sum	
Work Description :		Produce and print Bill of Materials, Bill of Quantities and As-Built Drawings including Architectural, Structural, Sanitary/Plumbing, Electrical, Mechanical and Fire Protection. Three (3) blueprint copies size ARCH D (24x36 inches) and one (1) electronic copy in PDF format		
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Hard Copies (Blue print and white print)	lump sum	1.00	15,000.00	15,000.00
Sub-Total for A				15,000.00
<b>B. LABOR</b>		No. of Person	No. of Hours	Hourly Rate
a. Engineers		1.00	4.00	125.00
a. CAD Operator/ Draftsmen		1.00	5.34	115.00
Sub-Total for B				P 1114.1
<b>C. EQUIPMENT</b>		Unit	Quantity	Unit Cost
Sub-Total for C				P 0
<b>D. Total (B+C)</b>				1114.1
<b>E. Output per Hour (D/1 hr)</b>	months	1.00		1114.1
<b>F. ESTIMATED DIRECT COST (A+B+C)</b>				P 16,114.10
<b>G. Indirect Cost / Mark-up</b>				
Overhead, Contingency & Misc. (OCM),	4% of EDC		644.564	
Contractor's Profit,	4% of EDC		644.564	
Sub-Total			1289.128	
<b>H. Value Added Tax (VAT)</b>	5% of F & G			870.1614
<b>J. Total Indirect Cost (G+I)</b>				2159.2894
<b>K. TOTAL COST</b>				P 18,273.39
<b>L. UNIT COST (K)</b>				P 18,273.39

Submitted by:

Signing Authority:

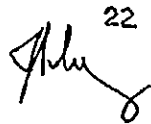
Geniro C. Galvez

Designation:

Proprietor

Date:

February 13, 2023

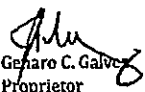
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DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>		
Item of Work	: <u>GENERAL REQUIREMENTS</u>	Total Cost: <u>21,612.97</u>		
Item No.	: _____	Assumed Qty: <u>1.00</u> Lump sum		
Work Description		: <u>Temporary Safety, First Aid Facilities &amp; Equipment</u>		
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. OSHA ANSI First Aid Kit (for 25-50 Persons)	lump sum	1.00	5,230.00	5,230.00
b. Scaffolding rent	set	5.00	600.00	3,000.00
d. Barriers and Safety nets	mos	1.00	3,822.56	3,822.56
e. Caution Tape 300m per roll	roll	2.00	392.00	784.00
g. PPE's	sets	1.00	1,050.00	1,050.00
h. Safety Signages	lump sum	1.00	5,000.00	5,000.00
Sub - Total for A				P 18,886.56
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Labor	3.00	1.00	57.50	172.50
Sub - Total for B				P 172.50
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Sub - Total for C				P 0
<b>D. Total (B+C)</b>				172.50
<b>E. Output per Hour (D/1 hr)</b>	month:	1.00	172.50	
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P 19,059.06
<b>G. Indirect Cost / Mark Up</b>				P 1,524.72
Overhead, Contingency & Misc (OCM),	4%	of EDC	762,3624	
Contractor's Profit	4%	of EDC	762,3624	
Sub - Total				1524,7248
<b>H. Value Added Tax (VAT)</b>	5%	of F & G	1,029.19	
<b>J. Total Indirect Cost (G+H)</b>				2,553.91
<b>K. TOTAL COST</b>				P 21,612.97
<b>L. UNIT COST (K)</b>				P 21,612.97

Submitted by:

Signing Authority   
 Designation: Proprietor  
 Date: February 13, 2023

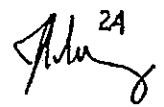
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**DETAILED UNIT PRICE ANALYSIS**

Project: **DEFA ASEANA BUILDING REPAIRS**  
 Location: **: Aseana Business Park, Bralco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila**

UNIT COST DERIVATION				
Item of Work : <u>GENERAL REQUIREMENTS</u>			Date : <u>2/13/2023</u>	
Item No. : _____			Total Cost : <u>270,138.67</u>	
Work Description : <u>Temporary Barriers and Enclosures, Safety Protection and Requirements</u>			Assumed Qty. : <u>1.00</u> lump sum	
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Vest	m-days	4,140.00	0.33	1,380.00
b. Rain coats	m-days	2,070.00	1.61	3,335.00
c. Disposable Dust mask	m-days	2,070.00	0.28	575.00
d. Body harness and lanyard	m-days	4,140.00	6.89	28,520.00
e. Eye goggles	m-days	180.00	11.02	1,983.52
f. Surgical mask	m-days	4,140.00	2.00	8,280.00
g. Ethyl Alcohol	liters	120.00	150.00	18,000.00
h. Liquid hand soap	liters	120.00	40.00	4,800.00
i. RT-PCR Swab Test	each	23.00	2,500.00	57,500.00
j. Disinfection spray	can	120.00	25.00	3,000.00
k. Paracetamol	pcs	828.00	8.00	6,624.00
l. Vitamins (Vitamins C with zinc)	pcs	2,070.00	10.00	20,700.00
<b>Sub - Total for A</b>			P	<b>154,697.52</b>
<b>B. LABOR</b>	No. of Person	No. of Days	Monthly Rate	Amount
Duration 180 days Sanitation aide	1.00	180.00	400.00	72,000.00
<b>Sub - Total for B</b>			P	<b>72,000.00</b>
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Rent basis: Portable Mist-Based Sanitation Tent	1.00	960.00	10.00	9600
Thermal Scanner (with rechargeable Battery)	1.00	960.00	1.00	960
Power Sprayer with complete accessories	1.00	960.00	1.00	960
<b>Sub - Total for C</b>			P	<b>11,520.00</b>
<b>D. Total (B+C)</b>				<b>83,520.00</b>
<b>E. Output per Hour (D/1 hr)</b>	month	1.00		<b>83520</b>
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>			P	<b>238,217.52</b>
<b>G. Indirect Cost / Mark Up</b>				<b>P 19057.4016</b>
Overhead, Contingency & Misc (OCM),	4%	of EDC	9528.7008	
Contractor's Profit	4%	of EDC	9528.7008	
<b>Sub - Total</b>				<b>19057.4016</b>
<b>H. Value Added Tax (VAT)</b>	5%	of F & G		<b>12863.74608</b>
<b>I. Total Indirect Cost (G+H)</b>				<b>31921.14768</b>
<b>J. TOTAL COST</b>			P	<b>270,138.67</b>
<b>L. UNIT COST (K)</b>			P	<b>270,138.67</b>

Submitted by: *Alu*  
 Signing Authority: **Gejaro C. Galvez**  
 Designation: **Proprietor**  
 Date: **February 13, 2023**

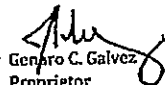
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**DETAILED UNIT PRICE ANALYSIS**

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>		
Item of Work	: <u>GENERAL REQUIREMENTS</u>	Total Cost: <u>5,386.50</u>		
Item No.	: _____	Assumed Qty.: <u>1.00</u> month		
Work Description	: <u>Cleaning and Waste Management</u>			
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
a. Trash Bins/Can	lump sum	1.00	250.00	250.00
b. Consumables (Sako bags)	lump sum	1.00	500.00	500.00
c. Construction debris hauling services and	Per trip	1.00	4,000.00	4,000.00
Sub - Total for A				P 4,750.00
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Sub - Total for B				P 0
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Sub - Total for C				P 0
<b>D. Total (B+C)</b>	month		1.00	0
<b>E. Output per Hour (D/1 hr)</b>				P 4,750.00
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P 380
<b>G. Indirect Cost / Mark Up</b>				
Overhead, Contingency & Misc (OCM),	4%	of EDC	190	
Contractor's Profit	4%	of EDC	190	
Sub - Total				380
<b>H. Value Added Tax (VAT)</b>	5%	of F & G		256.5
<b>I. Total Indirect Cost (G+H)</b>				636.5
<b>J. TOTAL COST</b>				P 5,386.50
<b>K. UNIT COST (K)</b>				P 5,386.50

Submitted by:

Signing Authority  Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

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*Alvarez*

**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : _____			
Item of Work	: <u>Architectural Works</u>	Total Cost : _____			
Item No.	: <u>Waterproofing Works</u>	Assumed Qty. : <u>1.00</u> sq.m.			
Work Description : <u>Water proofing works for roof deck and balcony, parapet walls and adjacent walls. Additional work include chipping of existing floor coating and concrete topping.</u>					
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>					
	Liquid applied, Rapid-Cure, 1-component Polyurethane Roof Waterproofing membrane (Sikalastic-632 R or equivalent) 2	sq.m	1.00	500.00	500.00
	Paint rollers/brushes/etc. (assorted)	lot	1.00	10.00	10.00
Sub - Total for A				P	510.00
<b>B. LABOR</b>		No. of Person	No. of hrs	Hourly Rate	Amount
	Foreman	1.00	0.90	100.00	90.00
	Skilled	2.00	0.45	62.50	56.25
Sub - Total for B				P	146.25
<b>C. EQUIPMENT</b>		Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1.50	1.50
Sub - Total for C				P	1.50
<b>D. Total (B+C)</b>					147.75
<b>E. Output per Hour (D/1 hr)</b>		sq.m	1.00		147.75
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P	657.75
<b>G.</b>					
	Indirect Cost / Mark Up				
	Overhead, Contingency & Misc (OCM),	8%	of EDC	52.62	
	Contractor's Profit	8%	of EDC	52.62	
Sub - Total					105.24
<b>H.</b>					
<b>I.</b>	Value Added Tax (VAT)	5%	of F & G		38.15
<b>J.</b>	Total Indirect Cost (G+I)			P	143.39
<b>K.</b>	<b>TOTAL COST</b>			P	801.14
<b>L.</b>	<b>UNIT COST (K)</b>			P	801.14

Submitted by:

*Alvarez*  
 Signing Authority Geylano C. Alvarez  
 Designation: Proprietor  
 Date: February 13, 2023

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*Galvez*

**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : <u>2/13/2023</u>			
Item of Work	: <u>Architectural Works</u>	Total Cost : <u>201.27</u>			
Item No.	: <u>Concrete Topping</u>	Assumed Qty. : <u>1.00</u> sq.m.			
Work Description : <u>Concrete Topping with 25 mm thickness</u>					
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
A.	<b>MATERIAL COST</b>				
	Cement	bags	0.23	300.00	69.00
	Waterproofing	k/s	0.00	544.88	2.50
	Sand	cm	0.03	2,300.00	69.00
Sub - Total for A					P 140.50
B.	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	0.11	100.00	11.00
	Skilled	1.00	0.18	62.50	11.25
Sub - Total for B					P 22.25
C.	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Sub - Total for C					P 2.5
D.	Total (B+C)				24.75
E.	Output per Hour (D/1 hr)	sq.m	1.00		24.75
F.	<b>ESTIMATED DIRECT COST (A + B + C)</b>				P 165.25
G.	Indirect Cost / Mark Up				P 26.44
	Overhead, Contingency & Misc (OCM),	8%	of EDC	13.22	
	Contractor's Profit	8%	of EDC	13.22	
Sub - Total					26.44
H.					9.58
I.	Value Added Tax (VAT)	5%	of F & G		36.02
J.	Total Indirect Cost (G+I)				P 201.27
K.	<b>TOTAL COST</b>				
L.	<b>UNIT COST (K)</b>				P 201.27

Submitted by: *Galvez*  
 Signing Authority: Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023


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DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>		
Item of Work	: <u>Architectural Works</u>	Total Cost: <u>208.51</u>		
Item No.	: <u>Concrete Sealers/Floor Coating</u>	Assumed Qty: <u>1.00</u> lot		
Work Description	: <u>Concrete Sealers/ Floor Coating</u>			
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
A. MATERIAL COST				
Clear acrylic emulsion	gal	0.08	733.60	58.69
Consumables	lot	1.00	10.00	10.00
Paint rollers/brushes/trays/cotton rags/etc.				
Sub - Total for A				P 68.69
B. LABOR	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	0.26	100.00	26.00
Skilled	1.00	1.20	62.50	75.00
Sub - Total for B				P 101.00
C. EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
Sub - Total for C				P 1.5
D. Total (B+C)				102.50
E. Output per Hour (D/1 hr)	sq.m	1.00		102.50
F. ESTIMATED DIRECT COST (A + B + C)				P 171.19
G. Indirect Cost / Mark Up				P 27.39
Overhead, Contingency & Misc (OCM),	3%	of EDC	13.69504	
Contractor's Profit	8%	of EDC	13.69504	
Sub - Total				27.39008
H. Value Added Tax (VAT)	5%	of F & G		9.93
J. Total Indirect Cost (G+I)				37.32
K. TOTAL COST				P 208.51
L. UNIT COST (K)				P 208.51

Submitted by:

  
 Signing Authority Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023




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DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work : <u>Architectural Works</u>			Date : <u>2/13/2023</u>	
Item No. : <u>Exterior flooring</u>			Total Cost : <u>2,189.42</u>	
Work Description : <u>c. Surface preparation and retiling (60 x 60 non-skid homogeneous tiles)</u>			Assumed Qty. : <u>1.00</u> sq.m.	
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
Removal of existing tiles	sq.m	1.00	62.50	62.50
Surface preparation	sq.m	1.00	31.25	31.25
Non-skid 60x60cm beige slate-like tiles, R-11 rating (Mariwasa Rockwell series or equivalent)	sq.m	1.00	1,200.00	1,200.00
Tiles Adhesive	sq.m	1.00	268.80	268.80
Consumables	lot	1.00	10.00	10.00
Sub - Total for A				P 1,572.55
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	0.50	100.00	50.00
Skilled	1.00	1.45	62.50	90.63
Laborer	1.00	1.45	57.50	83.38
Sub - Total for B				P 224.00
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Hand tools	1.00	1.00	1.00	1.00
Sub - Total for C				P 1.00
<b>D. Total (B+C)</b>				225.00
<b>E. Output per Hour (D/1 hr)</b>	sq.m	1.00		225.00
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P 1,797.55
<b>G. Indirect Cost / Mark Up</b>				P 287.61
Overhead, Contingency & Misc (OCM),	8%	of EDC	143.80	
Contractor's Profit	8%	of EDC	143.80	
Sub - Total				287.61
<b>H. Value Added Tax (VAT)</b>	5%	of F & G		104.26
<b>J. Total Indirect Cost (G+I)</b>				391.87
<b>K. TOTAL COST</b>				P 2,189.42
<b>L. UNIT COST (K)</b>				P 2,189.42

Submitted by:

  
 Signing Authority Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023


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**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bracco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : <u>2/13/2023</u>		
Item of Work	: <u>Architectural Works</u>	Total Cost : <u>312.83</u>		
Item No.	: _____	Assumed Qty. : <u>1.00</u> sq.m.		
Work Description : <u>Repainting of I-Beams including surface preparation and removal of rust</u>				
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
Epoxy Primer (Gray) with catalyst	gal	0.04	2,000.00	80.00
Consumables				
Paint rollers/brushes/trays/etc. (assorted)	lot	1.00	100.00	100.00
<b>Sub - Total for A</b>				P 180.00
<b>B. LABOR</b>		No. of Person	No. of Month	Monthly Rate
Foreman		1.00	0.30	100.00
Skilled		1.00	0.72	62.50
<b>Sub - Total for B</b>				P 75.00
<b>C. EQUIPMENT</b>		Quantity	No. of Hours	Hourly Rate
High-speed polisher with flat wheel		1.00	0.33	1.50
Scaffolding		1.00	0.67	2.00
<b>Sub - Total for C</b>				P 1.84
<b>D. Total (B+C)</b>				76.84
<b>E. Output per Hour (D/1 hr)</b>	sq.m	1.00		76.84
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P 256.84
<b>G. Indirect Cost / Mark Up</b>				P 41.09
Overhead, Contingency & Misc (OCM),	8%	of EDC		20.55
Contractor's Profit	8%	of EDC		20.55
<b>Sub - Total</b>				41.09
<b>H. Value Added Tax (VAT)</b>	5%	of F & G		14.90
<b>I. Total Indirect Cost (G+I)</b>				55.99
<b>J. TOTAL COST</b>				P 312.83
<b>L. UNIT COST (K)</b>				P 312.83

Submitted by:


Signing Authority   
 Designation: Gejaro C. Galvez  
 Proprietor  
 Date: February 13, 2023

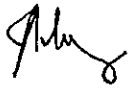
DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>			
Item of Work	: <u>Architectural Works</u>	Total Cost: <u>897.47</u>			
Item No.	: _____	Assumed Qty.: <u>1.00</u> Lm.			
Work Description	: <u>a. Drainage repair and additional (4th floor)</u>				
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A.</b>	<b>MATERIAL COST</b>				
	a. GA 24 Pre-painted Gutter (24" Box Gutter) or Stainless	lm	1.00	500	500
	<b>Sub - Total for A</b>			P	500
<b>B.</b>	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.00	62.50	62.50
	Laborer	3.00	1.00	57.50	172.50
	<b>Sub - Total for B</b>			P	235.00
<b>C.</b>	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	0.50	0.50
	Scaffolding	1.00	0.67	2.00	1.34
	<b>Sub - Total for C</b>			P	1.84
<b>D.</b>	<b>Total (B+C)</b>				236.84
<b>E.</b>	<b>Output per Hour (D/1 hr)</b>	In.m	1.00		236.84
<b>F.</b>	<b>ESTIMATED DIRECT COST (A + B + C)</b>			P	736.64
<b>G.</b>	Indirect Cost / Mark Up			P	117.89
	Overhead, Contingency & Misc (OCM),	8%	of EDC	58.95	
	Contractor's Profit	8%	of EDC	58.95	
	<b>Sub - Total</b>			117.89	
<b>H.</b>	Value Added Tax (VAT)	5%	of F & G		42.74
<b>I.</b>	Total Indirect Cost (G+I)				160.63
<b>J.</b>	<b>TOTAL COST</b>			P	897.47
<b>K.</b>	<b>TOTAL COST</b>				897.47
<b>L.</b>	<b>UNIT COST (K)</b>			P	897.47

Submitted by:

  
 Signing Authority: Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023




**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date : <u>2/13/2023</u>			
Item of Work	: <u>Architectural Works</u>	Total Cost : <u>4,928.88</u>			
Item No.	: _____	Assumed Qty : <u>1.00</u> pc			
Work Description		: <u>Aluminum Composite Panel (ACP), 4mm thk, complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal it 168 sealant 4' x 8'</u>			
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A.</b>	<b>MATERIAL COST</b>				
	Aluminum Composite Panel (ACP), 4mm thk, complete with brackets, angular sub frame, aluminum tubular, tek screws, backer rod and GE Seal it 168 sealant 4' x 8'	pc	1.00	3,080.00	3080
Sub - Total for A				P	3080
<b>B.</b>	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	2.50	100.00	250.00
	Skilled	3.00	3.80	62.50	712.50
Sub - Total for B				P	962.50
<b>C.</b>	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Scaffolding	1.00	1.10	2.00	2.20
	Hand Tools	1.00	2.00	1.00	2.00
Sub - Total for C				P	4.20
<b>D.</b>	<b>Total (B+C)</b>				966.70
<b>E.</b>	<b>Output per Hour (D/1 hr)</b>	sq.m	1.00		966.70
<b>F.</b>	<b>ESTIMATED DIRECT COST (A + B + C)</b>				P 4,046.70
<b>G.</b>	Indirect Cost / Mark Up				P 647.47
	Overhead, Contingency & Misc (OCM),	8%	of EDC	323.736	
	Contractor's Profit	8%	of EDC	323.736	
<b>H.</b>	<b>Sub - Total</b>			647.472	
<b>I.</b>	Value Added Tax (VAT)	5%	of F & G		234.71
<b>J.</b>	Total Indirect Cost (G+I)				882.18
<b>K.</b>	<b>TOTAL COST</b>				P 4,928.88
<b>L.</b>	<b>UNIT COST (K)</b>				P 4,928.88

Submitted by:

Signing Authority   
 Designation: Proprietor  
 Date: February 13, 2023




**DETAILED UNIT PRICE ANALYSIS**

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>			
Item of Work	: <u>Architectural Works</u>	Total Cost: <u>593.87</u>			
Item No.	: <u>Interior Wall</u> <u>Operable Wall</u>	Assumed Qty: <u>1.00</u> pc			
Work Description	: <u>Stainless steel u-shaped pipe clam/bracket</u>				
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A.</b>	<b>MATERIAL COST</b>				
	Stainless steel u-shaped pipe clam/bracket	sq.m	1.00	318.08	318.08
	<b>Sub - Total for A</b>			P	318.08
<b>B.</b>	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	0.50	62.50	31.25
	Skilled	1.00	1.00	62.50	62.50
	Laborer	1.00	1.30	57.50	74.75
	<b>Sub - Total for B</b>			P	168.50
<b>C.</b>	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1.00	1.00
	<b>Sub - Total for C</b>			P	1.00
<b>D.</b>	<b>Total (B+C)</b>				169.50
<b>E.</b>	<b>Output per Hour (D/1 hr)</b>	pc	1.00		169.50
<b>F.</b>	<b>ESTIMATED DIRECT COST (A + B + C)</b>			P	487.58
<b>G.</b>	Indirect Cost / Mark Up				
	Overhead, Contingency & Misc (OCM),	8%	of EDC	39.0064	
	Contractor's Profit	8%	of EDC	39.0064	
	<b>Sub - Total</b>			78.0128	
<b>H.</b>					28.28
<b>I.</b>	Value Added Tax (VAT)	5%	of F & G		106.29
<b>J.</b>	Total Indirect Cost (G+I)				134.57
<b>K.</b>	<b>TOTAL COST</b>			P	593.87
<b>L.</b>	<b>UNIT COST (K)</b>			P	593.87


Submitted by:

  
 Signing Authority Gerjaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work : <u>Architectural Works</u>			Date: <u>2/13/2023</u>		
Item No. : <u>False column metal framing</u>			Total Cost: <u>2,857.43</u>		
Work Description : <u>Mild steel Angle Bars 50x50x6mmx6m</u>			Assumed Qty: <u>1.00</u> pc		
DESCRIPTION / COMPUTATION					
A.	MATERIAL COST	Unit	Quantity	Unit Cost	Amount
	Mild steel Angle Bars 50x50x6mmx6m	pc	1.00	2100	2,100.00
Sub - Total for A					P 2,100.00
B.	LABOR	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.20	100.00	120.00
	Skilled	1.00	2.60	62.50	125.00
Sub - Total for B					P 245.00
C.	EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1.00	1.00
Sub - Total for C					P 1.00
D.	Total (B+C)				246.00
E.	Output per Hour (D/1 hr)	pc	1.00		246.00
F.	ESTIMATED DIRECT COST (A + B + C)				P 2,346.00
G.	Indirect Cost / Mark Up				P 375.36
	Overhead, Contingency & Misc (OCM),	8%	of EDC	187.68	
	Contractor's Profit	8%	of EDC	187.68	
H.	Sub - Total			375.36	
I.	Value Added Tax (VAT)	5%	of F & G		136.07
J.	Total Indirect Cost (G+I)				511.43
K.	TOTAL COST				P 2,857.43
L.	UNIT COST (K)				P 2,857.43

Submitted by:   
 Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION		Date: <u>2/13/2023</u>			
Item of Work	: <u>Architectural Works</u>	Total Cost: <u>1,222.26</u>			
Item No.	: _____	Assumed Qty.: <u>1.00</u> pc			
Work Description		: <u>6" storm drain/ area drain (stainless steel)</u>			
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
A.	<b>MATERIAL COST</b>				
	6" storm drain/area drain (stainless steel)	pc	1.00	840.00	840.00
	Sub - Total for A			P	840.00
B.	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.00	100.00	100.00
	Skilled	1.00	2.00	62.50	62.50
	Sub - Total for B			P	162.50
C.	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1.00	1.00
	Sub - Total for C			P	1.00
D.	<b>Total (B+C)</b>				163.50
E.	<b>Output per Hour (D/1 hr)</b>	pc	1.00		163.5
F.	<b>ESTIMATED DIRECT COST (A + B + C)</b>			P	1,003.50
G.	Indirect Cost / Mark Up			P	160.56
	Overhead, Contingency & Misc (OCM),	8%	of EDC	80.28	
	Contractor's Profit	8%	of EDC	80.28	
H.	Sub - Total				160.56
I.	Value Added Tax (VAT)	5%	of F & G		58.203
J.	Total Indirect Cost (G+I)				218.763
K.	<b>TOTAL COST</b>			P	1,222.26
L.	<b>UNIT COST (K)</b>			P	1,222.26

Submitted by:

Signing Authority: Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work : <u>Architectural Works</u>			Date : <u>2/13/2023</u>		
Item No. : _____			Total Cost : <u>5,644.21</u>		
Work Description : <u>6" drainage pipe (uPVC S-1000 or DWV, 3 meters in length)</u>			Assumed Qty. : <u>1.00</u> pc		
DESCRIPTION / COMPUTATION					
A.	MATERIAL COST	Unit	Quantity	Unit Cost	Amount
	6" drainage pipe (uPVC S-1000 or DWV, 3 meters in length)	pc	1.00	4,032.00	4,032.00
Sub - Total for A					P 4,032.00
B.	LABOR	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	3.00	100.00	100.00
	Skilled	2.00	4.00	62.50	500.00
Sub - Total for B					P 600.00
C.	EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	4.00	1.00	1.00
	Boring machine	1.00	2.00	1.00	1.00
Sub - Total for C					P 2.00
D.	Total (B+C)				602.00
E.	Output per Hour (D/1 hr)	pc	1.00		602.00
F.	ESTIMATED DIRECT COST (A + B + C)				P 4,634.00
G.	Indirect Cost / Mark Up				P 741.44
	Overhead, Contingency & Misc (OCM),	8%	of EDC	370.72	
	Contractor's Profit	8%	of EDC	370.72	
H.	Sub - Total				741.44
I.	Value Added Tax (VAT)				
J.	Total Indirect Cost (G+I)	5%	of F & G		268.77
K.	TOTAL COST				P 1,010.21
L.	UNIT COST (K)				P 5,644.21

Submitted by:

Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023



## DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diesdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work : <u>Sanitary/Plumbing Works</u>			Date : <u>2/13/2023</u>		
Item No. : <u>PLUMBING FIXTURES</u>			Total Cost : <u>12,153.20</u>		
Work Description : <u>Wall Hung urinal bowl with flush valve and accessories and fittings. (Pozzi or equivalent)</u>			Assumed Qty. : <u>1.00</u> set		
DESCRIPTION / COMPUTATION					
A.	MATERIAL COST	Unit	Quantity	Unit Cost	Amount
	Wall hang urinal bowl with flush valve and accessories and fittings.				
	Top inlet urinal wall mount (Vitreous China, 680x240x340mm, glossy finish, Pozzi or equivalent)	set	1.00	7,000.00	7,000.00
	Urinal flush valve brass material, glossy finish, wall mount (Pozzi or equivalent)	set	1.00	2,400.00	2,400.00
	Sub - Total for A			P	9,400.00
B.	LABOR	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	2.00	100.00	200.00
	Skilled	2.00	3.00	62.50	375.00
	Sub - Total for B			P	575.00
C.	EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	3.00	1.00	3.00
	Sub - Total for C			P	3.00
D.	Total (B+C)				578.00
E.	Output per Hour (D/1 hr)	set	1.00		578.00
F.	ESTIMATED DIRECT COST (A + B + C)			P	9,978.00
G.	Indirect Cost / Mark Up			P	1,596.48
	Overhead, Contingency & Misc (OCM),	8%	of EDC	798.24	
	Contractor's Profit	8%	of EDC	798.24	
	Sub - Total			1,596.48	
H.	Value Added Tax (VAT)	5%	of F & G		578.72
I.	Total Indirect Cost (G+I)				2,175.20
J.	TOTAL COST			P	12,153.20
K.	UNIT COST (K)			P	12,153.20

Submitted by:

Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work	: Sanitary/Plumbing Works	Date : <u>2/13/2023</u>			
Item No.	: PLUMBING FIXTURES	Total Cost : <u>10,174.78</u>			
Work Description		Assumed Qty. : <u>1.00</u> set			
Work Description		: Ceramic counter top basin with stainless steel faucet includes valves, accessories and fittings.			
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A.</b>	<b>MATERIAL COST</b>				
	Ceramic counter top basin with stainless steel faucet includes valves, accessories and fittings				
	Countertop lavatory vitreous china, glossy replacement (Pozzi or equivalent)	pc	1.00	5,000.00	5,000.00
	Coldline lavatory faucet SS304, satin finish (Pozzi or equivalent)	pc	1.00	1,500.00	1,500.00
	Stainless steel SS304 P-trap with clean out set including flip type drain plug	pc	1.00	950.88	950.88
	Flexible Hose 12in brass	pc	1.00	213.92	213.92
	Stainless steel one-way Angle valve	pc	1.00	110.88	110.88
	<b>Sub - Total for A</b>			P	<b>7,775.68</b>
<b>B.</b>	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	2.00	100.00	200.00
	Skilled	2.00	3.00	62.50	375.00
	<b>Sub - Total for B</b>			P	<b>575.00</b>
<b>C.</b>	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	3.00	1.00	3.00
	<b>Sub - Total for C</b>			P	<b>3.00</b>
<b>D.</b>	<b>Total (B+C)</b>				<b>578.00</b>
<b>E.</b>	<b>Output per Hour (D/1 hr)</b>	set	1.00		<b>578.00</b>
<b>F.</b>	<b>ESTIMATED DIRECT COST (A + B + C)</b>			P	<b>8,353.68</b>
<b>G.</b>	Indirect Cost / Mark Up			P	<b>1,336.59</b>
	Overhead, Contingency & Misc (OCM),	8%	of EDC	668.29	
	Contractor's Profit	8%	of EDC	668.29	
	<b>Sub - Total</b>				<b>1,336.59</b>
<b>H.</b>	Value Added Tax (VAT)	5%	of F & G		<b>484.51</b>
<b>J.</b>	Total Indirect Cost (G+H)				<b>1,821.10</b>
<b>K.</b>	<b>TOTAL COST</b>			P	<b>10,174.78</b>
<b>L.</b>	<b>UNIT COST (K)</b>			P	<b>10,174.78</b>

Submitted by:

Signing Authority Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Ascana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

*Handwritten signature*

UNIT COST DERIVATION				
Item of Work : <u>Sanitary/Plumbing Works</u>			Date : <u>2/13/2023</u>	
Item No. : <u>PLUMBING FIXTURES</u>			Total Cost : <u>1,801.28</u>	
Work Description : <u>Installation of Bidet spray, 1.2 mts. Telescopic high pressure hose with bracket (Wassernison NBCS 33SN or equivalent)</u>			Assumed Qty. : <u>1.00</u> set	
DESCRIPTION / COMPUTATION				
<b>A. MATERIAL COST</b>	Unit	Quantity	Unit Cost	Amount
Bidet spray, 1.2 mts. Telescopic high pressure hose with bracket (Wassernison NBCS 33SN or equivalent)	pcs	1.00	1,062.88	1,062.88
Brass Head and Body Satin nickel finish With 120 cm 3304 stainless hose and mount Stainless steel Two-way angle valve	pc	1.00	290.00	290.00
Sub - Total for A				P 1,352.88
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	0.50	100.00	50.00
Skilled	1.00	1.20	62.50	75.00
Sub - Total for B				P 125.00
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Hand Tools	1.00	1.00	1	1
Sub - Total for C				P 1
<b>D. Total (B+C)</b>				P 76.00
<b>E. Output per Hour (D/1 hr)</b>	set	1.00		
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>				P 1,478.88
<b>G. Indirect Cost / Mark Up</b>				P 236.6208
Overhead, Contingency & Misc (OCM), Contractor's Profit	8%	of EDC	<u>118.3104</u>	
	8%	of EDC	<u>118.3104</u>	
			<u>236.6208</u>	
<b>H. Sub - Total</b>				
<b>I. Value Added Tax (VAT)</b>				85.77504
<b>J. Total Indirect Cost (G+I)</b>				322.39584
<b>K. TOTAL COST</b>				P 1,801.28
<b>L. UNIT COST (K)</b>				P 1,801.28

Submitted by: *Handwritten signature*  
 Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

*Alvarez*

UNIT COST DERIVATION				
Item of Work : <u>Sanitary/Plumbing Works</u>			Date: <u>2/13/2023</u>	
Item No. : <u>PLUMBING FIXTURES</u>			Total Cost: <u>15,304.17</u>	
Work Description : <u>One Piece Watercloset, floor elongated, floor mounted, R &amp; T tank fittings, soft closing seat cover, 3-6 LFP set (Pozzi or Equivalent)</u>			Assumed Qty. : <u>1.00</u> set	
DESCRIPTION / COMPUTATION	Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>				
One Piece Watercloset, elongated, floor mounted, R & T tank fittings, soft closing seat cover, 3-6 LFP set (Pozzi or	set	1.00	12000	12,000.00
Material: Vireaceous China and glossy finish				
Shape: Elongated				
Size: 750 x 396 x 780mm				
Seat Cover: Pp Soft Closing				
Liters per 3 and 6 liters				
Including necessary tank fittings and installation consumables				
Sub - Total for A			P	12,000.00
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	2.50	100.00	250.00
Skilled	2.00	2.50	62.50	312.50
Sub - Total for B			P	562.50
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Hand Tools	1.00	2.50	1.00	2.50
Sub - Total for C			P	2.50
<b>D. Total (B+C)</b>				315.00
<b>E. Output per Hour (D/1 hr)</b>	set	1.00		315
<b>F. ESTIMATED DIRECT COST (A + B + C)</b>			P	12,565.00
<b>G. Indirect Cost / Mark Up</b>			P	2010.4
Overhead, Contingency & Misc (OCM),	8%	of EDC	1005.2	
Contractor's Profit	8%	of EDC	1005.2	
Sub - Total				2010.4
<b>I. Value Added Tax (VAT)</b>	5%	of F & G		728.77
<b>J. Total Indirect Cost (G+I)</b>				2739.17
<b>K. TOTAL COST</b>			P	15,304.17
<b>L. UNIT COST (K)</b>			P	15,304.17

Submitted by:

Signing Authority: *Alvarez* Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

*Handwritten signature*

DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work : <u>Sanitary/Plumbing Works</u>			Date : <u>2/13/2023</u>		
Item No. : <u>Repair of partitions and painting works, includes replacement of doors/ partitions accessories and fittings</u>			Total Cost : <u>1,245.82</u>		
Work Description : _____			Assumed Qty. : <u>1.00</u> set		
DESCRIPTION / COMPUTATION					
<b>A.</b>	<b>MATERIAL COST</b>	Unit	Quantity	Unit Cost	Amount
	Stainless steel Tower Barrell Bolt Door Latch 4"	pcs	1.00	313.60	313.60
	Masonry Putty	lit	1.00	96.04	96.04
	Latex (Top coat)	lit	2.00	180.60	361.20
	Sub - Total for A			P	770.84
<b>B.</b>	<b>LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.00	100.00	100.00
	Skilled	2.00	2.00	62.50	250.00
	Sub - Total for B			P	350.00
<b>C.</b>	<b>EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	2.00	1.00	2.00
	Sub - Total for C			P	2.00
<b>D.</b>	Total (B+C)				252.00
<b>E.</b>	Output per Hour (D/1 hr)				252.00
<b>F.</b>	ESTIMATED DIRECT COST (A + B + C)				1,022.84
<b>G.</b>	Indirect Cost / Mark Up			P	163.65
	Overhead, Contingency & Misc (OCM),	8%	of EDC	81.83	
	Contractor's Profit	8%	of EDC	81.83	
	Sub - Total				163.65
<b>H.</b>	Value Added Tax (VAT)				59.32
<b>I.</b>	Total Indirect Cost (G+H)				222.98
<b>J.</b>	TOTAL COST				1,245.82
<b>K.</b>	UNIT COST (K)				1,245.82

Submitted by: *Handwritten signature*  
 Signing Authority Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

*Ally*

DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION				
Item of Work : <u>Sanitary/Plumbing Works</u>			Date : <u>2/13/2023</u>	
Item No. : <u>Improvements of lavatory counters including fabrication of cabinets, buffing of marble counters, installation of concrete pedestals with reinforcement, regrouting of tiles (including cleaning)</u>			Total Cost : <u>6,228.59</u>	
Work Description : <u>Fabrication of cabinets, buffing of existing marble counter and tile regrouting.</u>			Assumed Qty. : <u>1.00</u> unit	
DESCRIPTION / COMPUTATION				
A. MATERIAL COST	Unit	Quantity	Unit Cost	Amount
1/2"x4'x8' Ordinary plywood	pc	0.79	262.11	207.07
2" x 3" x 8" Good lumber (locally made)	pc	3.00	200.00	600.00
Flatwell Enamel	lit	1.00	313.60	313.60
Glazing putty	lit	2.00	196.00	392.00
Quick Drying enamel	lit	2.00	235.20	470.40
Thinner	lit	1.00	160.72	160.72
Tile Grout (regrouting works)	kg	8.00	132.00	1,056.00
Marble buffer pads	pc	1.00	694.00	694.00
Consumables				
Paint nails/rollers/brushes/trays/etc. (assorted)	lot	1.00	5.00	5.00
Sub - Total for A				P 3,898.79
B. LABOR	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	1.00	100.00	100.00
Skilled	2.00	4.00	62.50	500.00
Sub - Total for B				P 600.00
C. EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
Hand Tools	1.00	3.00	5.00	15.00
Buffering Machine	1.00	1.00	600.00	600.00
Sub - Total for C				P 615.00
D. Total (B+C)				P 1,215.00
E. Output per Hour (D/1 hr)	unit	1.00		1215
F. ESTIMATED DIRECT COST (A + B + C)				P 5,113.79
G. Indirect Cost / Mark Up				P 818.21
Overhead, Contingency & Misc. (OCM),	8%	of EDC	409.10	
Contractor's Profit	8%	of EDC	409.10	
Sub - Total				818.21
H. Value Added Tax (VAT)				
I. Total Indirect Cost (G+H)	5%	off F & G		296.60
J. TOTAL COST				P 6,228.59
K. UNIT COST (K)				P 6,228.59

Submitted by: *Ally*  
 Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

## DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

UNIT COST DERIVATION					
Item of Work : Sanitary/Plumbing Works			Date : 2/13/2023		
Item No. : Improvements of lavatory counters including fabrication of cabinets, buffing or marble counters, installation of concrete pedestals with reinforcements, regrouting of tiles (including cleaning)			Total Cost : 3,256.29		
Work Description : Installation of concrete pedestal with reinforcement.			Assumed Qty. : 1.00 unit		
DESCRIPTION / COMPUTATION					
A.	MATERIAL COST	Unit	Quantity	Unit Cost	Amount
	Portland Cement, 40 kg	bags	1.38	300.00	414.00
	Washed sand	m <sup>3</sup>	0.08	2,300.00	184.00
	Gravel	m <sup>3</sup>	0.15	2,900.00	435.00
	Intermediate Deformed Grade 275 (ASTM Gr. 40), 10mm dia.	kg	3.25	65.00	211.25
	GI Wire No. 16 (45kg/roll)	kg	0.12	30.00	3.60
	Formworks				
	1/2"x4'x8' Ordinary plywood (formworks)	sq.m	1.11	262.11	290.94
	2x3x10' coco lumber (formworks)	pc	1.00	150.00	150.00
	Flat latex primer	lit	0.51	166.60	84.97
	Spot putty	lit	0.51	293.44	149.65
	Latex topcoat	lit	0.77	180.60	139.06
	Sub - Total for A			P	2,062.47
B.	LABOR	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	2.00	100.00	200.00
	Skilled	2.00	3.00	62.50	375.00
	Sub - Total for B			P	575.00
C.	EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	36.00	1.00	36.00
	Sub - Total for C			P	36.00
D.	Total (B+C)				611.00
E.	Output per Hour (D/1 hr)	unit	1.00		611.00
F.	ESTIMATED DIRECT COST (A + B + C)			P	2,673.47
G.	Indirect Cost / Mark Up			P	427.76
	Overhead, Contingency & Misc (OCM),	8%	of EDC	213.88	
	Contractor's Profit	8%	of EDC	213.88	
H.	Sub - Total				427.76
I.	Value Added Tax (VAT)	5%	of F & G		155.06
J.	Total Indirect Cost (G+I)				582.82
K.	TOTAL COST			P	3,256.29
L.	UNIT COST (K)			P	3,256.29

Submitted by:

Signing Authority: Gerardo C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1214 Metro Manila

*Ally*

UNIT COST DERIVATION				
Item of Work : <u>Architectural Works</u>			Date : <u>2/13/2023</u>	
Item No. : <u>8. Replacement of Existing Polycarbonate roofing at the waiting area (70 sq.m) with Polycarbonate Twinwall Roofing. Color to be determined by End User's approval. Including painting works of steel frame</u>			Total Cost : <u>116,869.96</u>	
Work Description :			Assumed Qty. : <u>1.00</u> lot	
DESCRIPTION / COMPUTATION				
<b>A. MATERIAL COST</b>	Unit	Quantity	Unit Cost	Amount
Polycarbonate Twinwall Roofing 4ft x 6mm (Color to be determined by End-user's approval)	sq.m	70.00	1,031.31	72,191.39
Primer (Red Oxide Primer / Primeguard / Rust-Off Gray 310/4310/330)	gal	3.00	2,263.52	6,790.56
Finishing paint QDE	gal	4.00	873.60	3,494.40
Consumables Paint roller/brushes/trays/etc. (assorted)	lot	1.00	3,000.00	3,000.00
Sub - Total for A				P 85,476.35
<b>B. LABOR</b>	No. of Person	No. of Month	Monthly Rate	Amount
Foreman	1.00	36.00	100.00	3,600.00
Skilled	3.00	36.00	62.50	6,750.00
Sub - Total for B				P 10,350.00
<b>C. EQUIPMENT</b>	Quantity	No. of Hours	Hourly Rate	Amount
Hand Tools	1.00	36.00	1.00	36.00
Scaffolding	1.00	36.00	2.50	90.00
Sub - Total for C				P 126.00
<b>D. Total (B+C)</b>				P 10,476.00
<b>E. Output per Hour (D/1 hr)</b>	lot	1.00	10476	
<b>E. ESTIMATED DIRECT COST (A + B + C)</b>				P 95,952.35
<b>G. Indirect Cost / Mark Up</b>				P 15,352.38
Overhead, Contingency & Misc (OCM),	8%	of EDC	7,676.19	
Contractor's Profit	8%	of EDC	7,676.19	
Sub - Total				15,352.38
<b>I. Value Added Tax (VAT)</b>				5,565.24
<b>J. Total Indirect Cost (G+I)</b>				20,917.61
<b>K. TOTAL COST</b>				P 116,869.96
<b>L. UNIT COST (K)</b>				P 116,869.96

Submitted by:

Signing Authority *Gerardo C. Galvez*  
 Designation: Proprietor  
 Date: February 13, 2023



DETAILED UNIT PRICE ANALYSIS

Project : DFA ASEANA BUILDING REPAIRS  
 Location : Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila

*Adly*

UNIT COST DERIVATION					
Item of Work : <u>Architectural Works</u>			Date : <u>2/13/2023</u>		
Item No. : <u>7. Replacement of Glass Door including hardware</u>			Total Cost : <u>19,915.52</u>		
Work Description : _____			Assumed Qty : <u>1.00</u> lot		
DESCRIPTION / COMPUTATION					
A.	MATERIAL COST	Unit	Quantity	Unit Cost	Amount
	Replacement of Glass Door including replacement of hardwares.	lot	1.00	16,000.00	16,000.00
	Sub - Total for A				P 16,000.00
B.	LABOR	No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.00	100.00	100.00
	Skilled	2.00	2.00	62.50	250.00
	Sub - Total for B				P 350.00
C.	EQUIPMENT	Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1	1
	Sub - Total for C				P 1
D.	Total (B+C)				351.00
E.	Output per Hour (D/1 hr)	lot	1.00		351
F.	ESTIMATED DIRECT COST (A + B + C)				P 16,351.00
G.	Indirect Cost / Mark Up				P 2616.16
	Overhead, Contingency & Misc (OCM),	8%	of EDC	1308.08	
	Contractor's Profit	8%	of EDC	1308.08	
H.	Sub - Total				2616.16
I.	Value Added Tax (VAT)				948.358
J.	Total Indirect Cost (G+I)				3564.518
K.	TOTAL COST				P 19,915.52
L.	UNIT COST (K)				P 19,915.52

Submitted by: *Adly*  
 Signing Authority: Gerjaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023

DETAILED UNIT PRICE ANALYSIS

Project: DFA ASEANA BUILDING REPAIRS  
 Location: Aseana Business Park, Bradco Avenue, Corner Diosdado Macapagal Blvd, Paranaque, 1714 Metro Manila



UNIT COST DERIVATION		Date: 2/13/2023			
Item of Work	: Architectural Works	Total Cost: 6,517.52			
Item No.	: Repair of crack slab using low viscosity injected epoxy resin suitable in both dry and damp conditions. (0.1% of total exterior slab surface area)	Assumed Qty.: 1.00 5 kg-set			
Work Description	: Solvent-free, 2 component super low viscosity-liquid, based on high strength epoxy resins. (5 kg set) (application is subject for actual site condition to avoid spoilage)				
DESCRIPTION / COMPUTATION		Unit	Quantity	Unit Cost	Amount
<b>A. MATERIAL COST</b>					
	Solvent-free, 2-component super low viscosity-liquid, based on high strength epoxy resins. (5 kg set) (application is subject for actual site condition to avoid spoilage)	5 kg-set	1.00	5,000.00	5,000.00
	Sub - Total for A				P 5,000.00
<b>B. LABOR</b>		No. of Person	No. of Month	Monthly Rate	Amount
	Foreman	1.00	1.00	100.00	100.00
	Skilled	2.00	2.00	62.50	250.00
	Sub - Total for B				P 350.00
<b>C. EQUIPMENT</b>		Quantity	No. of Hours	Hourly Rate	Amount
	Hand Tools	1.00	1.00	1	1.00
	Sub - Total for C				P 1.00
<b>D.</b>	Total (B+C)				351.00
<b>E.</b>	Output per Hour (D/1 hr)	5 kg - set	1.00		351.00
<b>F.</b>	ESTIMATED DIRECT COST (A + B + C)				P 5,351.00
<b>G.</b>	Indirect Cost / Mark Up				P 856.16
	Overhead, Contingency & Misc (OCM),	8%	of EDC	428.08	
	Contractor's Profit	8%	of EDC	428.08	
<b>H.</b>	Sub - Total				856.16
<b>I.</b>	Value Added Tax (VAT)	5%	of F & G		310.36
<b>J.</b>	Total Indirect Cost (G+I)				1,166.52
<b>K.</b>	TOTAL COST				P 6,517.52
<b>L.</b>	UNIT COST (K)				P 6,517.52

Submitted by:

Signing Authority: Genaro C. Galvez  
 Designation: Proprietor  
 Date: February 13, 2023





5G GALVEZ CONSTRUCTION AND SUPPLY

(FORMERLY: 5G GALVEZ CONSTRUCTION AND SUPPLY)  
OFFICE ADDRESS: BRGY DALAKIT CATARMAN NORTHERN SAMAR  
TEL. NO. 0555000866 / CELLPHONE NO. 09454410910  
TIN NO. 202 128 733-000

# Summary Sheet


- Unit Prices of Construction Materials
- Labor Rates
- Equipment Rentals



## SUMMARY OF CONSTRUCTION MATERIALS

Name of Project : DFA-ASEANA BUILDING REPAIRS		
Location : Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila		
DESCRIPTION	UNIT PRICE	UNIT
Portland Cement	300.00	bag
Sand	2,300.00	cu.m.
Gravel	2,900.00	cu.m.
10mmØ x 6m DRSB Grade 40	65.00	kg
#16 GI Wire	30.00	kg
Lumber	18.00	bd. ft.
Assorted CWN	72.00	kg
3/4" Marine Plywood	1,202.88	pc
1/2" Marine Plywood	884.80	pc
1/2" x 4' x 8' ordinary plywood	262.11	sq.m
Polycarbonate Twinwall Roofing 4ft x 6mm	2,960.16	pc
Polyurethane Roof Waterproofing	544.88	liter
Mariwasa 60cm x 60cm non-skid tiles	400.00	pc
Tile Adhesive	537.60	bag
Epoxy primer	1,266.72	gal
GA 24 pre-painted gutter (24" box gutter)	393.12	ln.m
Aluminum composite panel 4mm	3,080.00	pc
Stainless Steel u-shaped pipe clamp/bracket	318.00	pc
Mild steel angle bar 50x50x6mmx6m	1,449.28	pc
Epoxy Resin	2,938.88	gal
Phenolic Board	364.00	sq.m
Glazing putty	784.00	gal
Quick drying enamel	940.80	gal
Thinner	642.88	gal
Tile grout	132.00	kg
6" drainage pipe, S-1000	4,032.00	pc
6" storm drain	840.00	pc

Submitted by:

  
 Signing Authority: GENARO C. GALVEZ  
 Designation: PROPRIETOR  
 Date: February 17, 2023



Name of Project : DFA ASEANA BUILDING REPAIRS		
Location : Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila		
<b>SUMMARY OF LABOR RATES</b>		
Construction Foreman	100.00	per hour
Liason	115.00	per hour
Engineer	125.00	per hour
Skilled Laborer	62.50	per hour
Common Laborer	57.50	per hour
First Aider	50.00	per hour
Security and Safety Officer	81.25	per hour

Submitted by:




Signing Authority: GENARO C. GALVEZ  
Designation: PROPRIETOR  
Date: February 17, 2023



Name of Project : DFA ASEANA BUILDING REPAIRS		
Location : Aseana Business Park, Bradco Avenue, corner Diosdado Macapagal Blvd, Parañaque, 1714 Metro Manila		
SUMMARY OF EQUIPMENT RENTALS		
DESCRIPTION	UNIT PRICE	UNIT
Delivery Truck		
Welding Machine	833.33	per hr
Electrical Drill	100.00	per hr
Scaffolding Set	75.00	per hr
Fire Extinguishers	500.00	set
Cement Mixer	50.00	per hr
Tile Cutter	1,400.00	daily
Pipe Cutter	75.00	per hr
Portable Generator Set	75.00	per hr
	500.00	per hr

Submitted by:

 Signing Authority:  
 Designation:  
 Date:

  
 GENARO C. GALVES  
 PROPRIETOR  
 February 17, 2023

#### ***Section IV. General Conditions of Contract***

##### **Notes on the General Conditions of Contract**

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

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

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

## 1. Scope of Contract

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

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

### a. Sectional Completion of Works

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

### b. Possession of Site

- 4.1. The Procuring Entity shall give possession of all or parts of the Site to the Contractor based on the schedule of delivery indicated in the **SCC**, which corresponds to the execution of the Works. If the Contractor suffers delay or incurs cost from failure on the part of the Procuring Entity to give possession in accordance with the terms of this clause, the Procuring Entity's Representative shall give the Contractor a Contract Time Extension and certify such sum as fair to cover the cost incurred, which sum shall be paid by Procuring Entity.
- 4.2. If possession of a portion is not given by the above date, the Procuring Entity will be deemed to have delayed the start of the relevant activities. The resulting adjustments in contract time to address such delay may be addressed through contract extension provided under Annex "E" of the 2016 revised IRR of RA No. 9184.

### c. The Contractor's Obligations

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

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



#### **d. Performance Security**

- 5.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.
- 5.2. The Contractor, by entering into the Contract with the Procuring Entity, acknowledges the right of the Procuring Entity to institute action pursuant to RA No. 3688 against any subcontractor be they an individual, firm, partnership, corporation, or association supplying the Contractor with labor, materials and/or equipment for the performance of this Contract.

#### **e. Site Investigation Reports**

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

The Contractor may visit the site on any working day before the second pre-bid conference.

#### **f. Warranty**

- 7.1. In case the Contractor fails to undertake the repair works under Section 62.2.2 of the 2016 revised IRR, the Procuring Entity shall forfeit its performance security, subject its property(ies) to attachment or garnishment proceedings, and perpetually disqualify it from participating in any public bidding. All payables of the GOP in his favor shall be offset to recover the costs.
- 7.2. The warranty against Structural Defects/Failures, except that occasioned-on force majeure, shall cover the period from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity. Specific duration of the warranty is found in the **SCC**.

#### **g. Liability of the Contractor**

Subject to additional provisions, if any, set forth in the **SCC**, the Contractor's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Contractor is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

#### **h. Termination for Other Causes**

Contract termination shall be initiated in case it is determined *prima facie* by the Procuring Entity that the Contractor has engaged, before, or during the

implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation, such as, but not limited to corrupt, fraudulent, collusive, coercive, and obstructive practices as stated in ITB Clause 4.

**i. Dayworks**

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

**j. Program of Work**

- 11.1. The Contractor shall submit to the Procuring Entity's Representative for approval the said Program of Work showing the general methods, arrangements, order, and timing for all the activities in the Works. The submissions of the Program of Work are indicated in the **SCC**.
- 11.2. The Contractor shall submit to the Procuring Entity's Representative for approval an updated Program of Work at intervals no longer than the period stated in the **SCC**. If the Contractor does not submit an updated Program of Work within this period, the Procuring Entity's Representative may withhold the amount stated in the **SCC** from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue Program of Work has been submitted.

**k. Instructions, Inspections and Audits**

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

**l. Advance Payment**

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

**m. Progress Payments**

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

**n. Operating and Maintenance Manuals**

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

## ***Section V. Special Conditions of Contract***

### **Notes on the Special Conditions of Contract**

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

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

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

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

### Special Conditions of Contract

GCC Clause	
2	Not Applicable
4.1	Schedule of delivery of the possession of the site will be based on the submission of the Inception Report.
6	<p>The site investigation reports are:</p> <p>Inception report (Annex A)</p> <p>Inception report format are as follows:</p> <ol style="list-style-type: none"> <li>1. INTRODUCTION</li> <li>2. PROJECT SCOPE OF WORKS</li> <li>3. PROJECT APPROACH</li> <li>4. CONSTRUCTION METHODOLOGY</li> <li>5. CONTRACTOR'S PROJECT TEAM ORGANIZATIONAL CHART AND MANPOWER SCHEDULE</li> <li>6. EQUIPMENT UTILIZATION SCHEDULE</li> <li>7. PROJECT GANTT CHART, CONSTRUCTION SCHEDULE AND S-CURVE BASE ON NTP;</li> <li>8. DELIVERABLES</li> </ol> <p><b>NOTE:</b> upon issuance of Notice to Proceed OAMSS-EMD will provide a sample format from previous projects for reference of the winning contractor.</p>
7.2	<i>In case of other structures, such as bailey and wooden bridges, shallow wells, spring developments, and other similar structures, Two (2) years.</i>
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within [5] five days of delivery of the Notice of Award.
14	Materials and equipment delivered on the site but not completely put in place shall be included for payment.
15.1	<p>Operating and maintenance manuals are required upon issuance of certificate of completion and acceptance.</p> <p>"As built" drawings are required upon issuance of certificate of completion and acceptance.</p>

## **Section VI. Specifications**

### **Notes on Specifications**

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

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

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

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

### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Contract to specific standards and codes to be met by the goods and materials to be furnished, and work performed or tested, the provisions of the latest current edition or revision of the relevant standards and

codes in effect shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national, or relate to a particular country or region, other authoritative standards that ensure a substantially equal or higher quality than the standards and codes specified will be accepted subject to the Procuring Entity's Representative's prior review and written consent. Differences between the standards specified and the proposed alternative standards shall be fully described in writing by the Contractor and submitted to the Procuring Entity's Representative at least twenty-eight (28) days prior to the date when the Contractor desires the Procuring Entity's Representative's consent. In the event the Procuring Entity's Representative determines that such proposed deviations do not ensure substantially equal or higher quality, the Contractor shall comply with the standards specified in the documents.

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

# PACIFIC UNION INSURANCE COMPANY

2401 Antel Corporate Centre, 121 Valero Street, Salcedo Village, Makati City  
Tel. No. 845-1033/37; Fax No. 845-3272; Email add: admin@puic insurance.com  
Website: www.puicinsurance.com

## BOND ENDORSEMENT

BE NO. 21177

Series No. 21177

Date: June 08, 2023

ATTACHED TO AND FORMING PART OF PUIC BOND NO. G(13)-A 84450

Principal : 5GG CONSTRUCTION  
Address : Brgy. Dalakit, Catarman Northern Samar  
Obligee : Department of Foreign Affairs  
Bond No : G(13) -A 84450  
Kind of Bond : Performance Bond  
Amount of Bond : ₱ 2,487,366.24  
Period of Coverage : June 07, 2023 to June 07, 2024

**IT IS HEREBY DECLARED AND AGREED** that this bond is amended to correct the details/to add provisions to the bond, as follows: PB-IN-02-2023: DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS.

### CORRECT DATE OF ISSUE AND VALIDITY PERIOD:

FROM : May 18, 2023 to May 18, 2024 (original)  
TO : June 07, 2023 to June 07, 2024

Nothing herein contained shall be held to vary, alter, waive or change any of the terms, limit or conditions of the bond except as herein above set forth.

City of Catarman N. Samar, June 08, 2023  
Date

(NOTE: Only the following items may be corrected/alterd by this endorsement)

1. Name of the Principal/Obligee
2. Period of Coverage
3. Amount of Bonds
4. Date of Bidding
5. Change of Address
6. Typographical Error
7. Additional provision in compliance with the requirement of the law or regulation
8. Obligation or liabilities under the principal contract that are excluded in the coverage of the bond.

### CONFORME:

5GG CONSTRUCTION  
(Name of Principal)  
By: GENARO C. GALVEZ  
(Authorized Signatory)

PACIFIC UNION INSURANCE COMPANY

By:

  
EDUARDO P. CACHO

(Authorized Vice President)

ORIGINAL



# ACKNOWLEDGMENT

PUC BOND NO. ~~G(13)-A-84450~~

REPUBLIC OF THE PHILIPPINES)  
In Catarman N. Samar ) S.S.

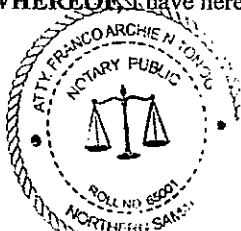
In Catarman N. Samar this 18~~th~~ day of May 20 23 personally appeared before me

NAME	Res. Cert. No.	ISSUED	
		At	On
Mr. <u>Genero C. Galvez</u>			
Mr.			
Mr.			

and Mr. Eduardo P. Cacho with Res. Cert. No. 03610737 issued at Batangas, City on Jan. 03, 2023 for and in behalf of **PACIFIC UNION INSURANCE COMPANY** with Res. Cert. No. C- 00137175 issued at Makati City, on January 05, 2023 to me known to be the same persons who signed and executed the foregoing instrument and acknowledged before me that the same is their own voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at the place and date first above written.

Doc. No. 18 ;  
Page No. B ;  
Book No. XV ;  
Series of 20 23 ;



**Franco Archie N. Tonog**  
Roxas st., Brgy. Kabanisan, Catarman N. Samar  
Notary Public for the Province of Northern Samar  
Commission No. 0014145, Roll No. 65001, valid until April 14, 2028  
IBP No. 2414(2)-2/03/2022  
PTR No. 519569 1/03/2023  
MCLE Exemption No. VIII BEP00206 valid until April 14, 2028

REPUBLIC OF THE PHILIPPINES)  
In Catarman N. Samar ) S.S.

**MR. EDUARDO P. CACHO -AVP** of **PACIFIC UNION INSURANCE COMPANY**, having duly sworn state and depose that said **PACIFIC UNION INSURANCE COMPANY** is a corporation duly organized and existing under and by virtue of the laws of the Philippines, with its principal office in Makati City and is duly authorized to execute and furnish surety bonds for all purposes within the said Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit: TWO MILLION FOUR HUNDRED EIGHTY SEVEN THOUSAND THREE HUNDRED SIXTY SIX PESOS & 24/100 ONLY. PESOS, (P 2,487,366.24) Philippine Currency, over and above all just debts and obligations and property exempt from execution.

**PACIFIC UNION INSURANCE COMPANY**

**EDUARDO P. CACHO**  
*Authorized Signature*

*Authorized Signature*

Subscribed and sworn to before me this 18<sup>th</sup> day of May, 20 23 at Catarman N. Samar Philippines. Affiant exhibited to me his Residence Certificate and that of the corporation as above mentioned.

Doc. No. 19 ;  
Page No. B ;  
Book No. XVI ;



**Franco Archie N. Tonog**  
Roxas st., Brgy. Kabanisan, Catarman N. Samar  
Notary Public for the Province of Northern Samar  
Commission No. 0014145, Roll No. 65001, valid until April 14, 2028



# PACIFIC UNION INSURANCE COMPANY

Unit 2401 24/F Antel 2000 Corporate Center  
121 Valero St., Salcedo Village, Brgy. Bel-Air, Makati City  
Tel. Nos.: 845-1033 to 37  
VAT Reg. TIN: 000-484-676-000

## OFFICIAL RECEIPT No. 8177951 A

Received from M 5GG CONSTRUCTION Date: May 18, 2023  
Address: Brgy. Dalakit, Catarman N. Samar

Business Style	
Premium _____ Policy No. <u>G(13)-A 84450</u>	₱ <u>10,653.46</u>
Renewal Certificate No. _____	
From: <u>May 18, 2023</u> To: <u>May 18, 2024</u>	<u>1,331.68</u>
Documentary Stamps _____	
2% F.S.T. _____	<u>1,278.42</u>
12% E-VAT _____	<u>79.90</u>
Local tax _____	<u>430.00</u>
Treaty / Facultative Account due from _____	
Treaty / Facultative Account due to _____	
Others: _____	
Total: _____	₱ <u>13,223.46</u>
Less: Return Premium per Endt. No. _____	
Others: _____	
<b>Net Amount Received</b>	₱ _____

Mode of Payment	VATable Sales _____	Total Sales (VAT Inclusive) _____
Cash ( )	VAT-Exempt Sales _____	Less: VAT _____
Check ( )	Zero-Rated Sales _____	Amount Net of VAT _____
Check No. _____	VAT Amount _____	Less: SC/WC Discount _____
Sr. Citizen TIN _____	SIGNATURE _____	Amount Due _____
OSCA/PWD ID No. _____		ATTENTION: P. Ramirez

90000 Bkts. (50x3) 5500001-B000000  
BIR Authority to Print No.: OCN SAU0000354034  
Date Issued: 08-07-19 Valid Until: 08-06-24  
ADCONFPRINTSHOPPE  
Lot 8 South St., cor. Palanyag Rd.,  
San Dionisio, Paranaque City  
Tel. No.: 847-3252/847-3271

OIC  
By: Catarman, N. Samar  
Cashier/Authorized Representative

Printer's Accreditation No: 052MP20150000000042  
Date Issued: 03-09-2015

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"



# PACIFIC UNION INSURANCE COMPANY

UNIT 2401 ANTEL CORPORATE CENTER, 121 VALERO ST., SALCEDO VILLAGE, MAKATI CITY  
TELEPHONE NOS. +(632) 8845-10-33 TO 37  
TIN NO. 000-484-676-000 VAT

## PERFORMANCE BOND

### (SURETY BOND)

(Performance Security pursuant to Section 39,  
Implementing Rules and Regulations of R.A. No. 9184)

PREMIUM	: P
DOC. STAMPS	:
EVAT	:
LGT	:
NOTARY	:
OTHERS	:
TOTAL	: P

G(13)-A 84450

KNOW ALL MEN BY THESE PRESENTS

That we, 5GG CONSTRUCTION of Brgy. Dalakit, Catarman N. Samar, as Principal and PACIFIC UNION INSURANCE COMPANY, a corporation duly organized and existing under and by virtue of the laws of the Philippines, as Surety, are held and firmly bound unto Department of Foreign Affairs as Obligee/procuring entity, in the sum of Pesos ~~TWO MILLION FOUR HUNDRED EIGHTY SEVEN THOUSAND~~ THREE HUNDRED SIXTY SIX PESOS & 24/100 ONLY. (PHP ~~2,487,366.24~~), Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, the above-bounden PRINCIPAL entered into a contract with the Obligee for the:

**PB-IN-02-2023: DFA ASEANA OCA BUILDING RENOVATION AND REHABILITATION WORKS.**

WHEREAS, the Obligee requires a performance security in the above stated sum to secure the full and faithful performance of the obligations of the Principal under the contract within the period of (May 18, 2023 to May 18, 2024) as specified in the bidding documents/terms of reference pursuant to Section 39 of the Implementing Rules and Regulations of R.A No. 9184 and an additional one year (1) coverage from date of completion up to final acceptance to guarantee that the above-bounden Principal shall undertake the repair works of any damage to the infrastructure on account of the use of materials of inferior quality discovered within the defects liability period pursuant to Section 62 of the Implementing Rules and Regulations of R.A No. 9184.

IT IS UNDERSTOOD, that this bond is callable on demand. The liability of the surety company shall in no case exceed the sum of ~~TWO MILLION FOUR HUNDRED EIGHTY SEVEN THOUSAND~~ THREE HUNDRED SIXTY SIX PESOS & 24/100 ONLY. (PHP 2,487,366.24) Philippine Currency. In case of default or failure by the Principal, the Obligee shall notify the Surety by sending a Notice of Claim along with the supporting documents to prove default and/or failure to comply of the Principal.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions, and agreements stipulated in the contract and prescribed under R.A. No. 9184 and its IRR, then the obligation shall be null and void; otherwise it shall remain in full force and effect.

The liability of Surety under this bond shall remain valid until issuance by the Obligee of the Certificate of Final Acceptance pursuant to Section 39, IRR of R.A. No. 9184. The Surety does not assume responsibility for any liability incurred or created after the expiry date. It is agreed that the Surety is released from liability after the issuance of the Certificate of Final Acceptance. Further, the Surety shall not be liable for extension of contract unless a prior endorsement has been issued consenting to such extension.

IN WITNESS WHEREOF, we have set our hands and signed our names this 18th day of May, 2023 here at Catarman N. Samar  
ARTEMIO PLAMABA  
5GG CONSTRUCTION

ORIGINAL



# PACIFIC UNION INSURANCE COMPANY

UNIT 2401 ANTEL CORPORATE CENTER, 121 VALERO ST., SALCEDO VILLAGE, MAKATI CITY  
TELEPHONE NOS. +6321 845-1033 TO 37  
TIN NO. 000-454-676-000 VAT

## 283058

### STATEMENT OF ACCOUNT BOND

SGG CONSTRUCTION	
Brgy. Da Alkit, Cataraman N. Samar	
FROM	TO
May 18, 2023	May 28, 2024

DATE	IN FAVOR OF	AMOUNT OF BOND	AGENT
May 18, 2023	D F A	₱ 2,487,366.24	ARTIFICIO PLAVINTE OIC Cataraman N. Samar

PREPARED BY
CHECKED BY
CLASS

WHEN REMITTING PLEASE REFER TO THIS NUMBER

BOND
INVOICE NO.

PREMIUM ON 'PUIC' BOND NOG (13)-A 841450	₱ 10,653.46
DOCUMENTARY STAMPS	1,331.68
PREMIUM TAX	1,278.42
NOTARIAL STAMPS	250.00
NOTARIAL FEE	180.00
LOC. GOV'T TAX	79.90
MISCELLANEOUS	
TOTAL	13,773.46

CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO THE ORDER OF "PACIFIC UNION INSURANCE COMPANY" DO NOT ACCEPT THIS AS A RECEIPT THE COMPANY'S OFFICIAL RECEIPT ONLY WILL BE RECOGNIZED.

ORIGINAL COPY

Blg. 2022/47-R  
(No.) 2022/47-R



Republika ng Pilipinas  
Republic of the Philippines  
Kagawaran ng Pananalapi  
Department of Finance  
INSURANCE COMMISSION

**ITO AY PATUKAY** na ang **PACIFIC UNION INSURANCE COMPANY**

*This is to certify that*

**NG LUNGSOD NG MAKATI, PILIPINAS**

na isang

pang **DI-BUHAY**  
**NON-LIFE**

**(FIRE, MARINE, CASUALTY & SURETY)\*** *except Customs Bonds*

na kompanya ng seguro ay nakatugon sa lahat ng mga kailangang itinakda ng batas  
*insurance company, has complied with all requirements of law*

ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kaya pinagtakalocban  
*of the Philippines relative to such insurance companies, and it is hereby granted*

nitong **KATIBAYAN NG PAGKAMAYKAPANGYARIHAN** upang makipagnegosyo ng  
*this CERTIFICATE OF AUTHORITY to transact*

uri ng seguro na itinakda sa itaas hanggang ikalabingdalawa ng hatinggabi, ng ikatatumpu't isang  
*the class of insurance business above set forth until twelve o'clock midnight, on the thirty-first*

araw ng Disyembre, taong dalawang libo't dalawampu't apat  
*day of December 2024*

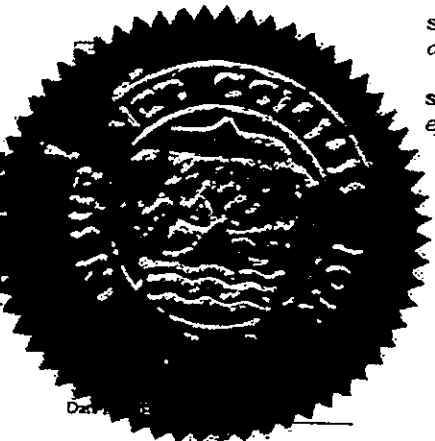
maliban kung agad na bawiin o pigilin ng may makatuwirang dahilan.  
*(unless sooner revoked or suspended for cause.)*

Bilang **KATUNAYAN NITO**, inilagda ko ang aking pangalan  
*in WITNESS WHEREOF, I have hereunto subscribed my name*

at ikinintal ang Opisyal na Tatak ng aking Tanggapán  
*and caused my Official Seal to be affixed.*

sa Lungsod ng Maynila, Pilipinas. Ito ay may bisa  
*at the City of Manila, Philippines. This becomes*

simula ika-isa ng Enero 2022.  
*effective on 1 January 2022.)*



**DENNIS B. FUNA**  
Insurance Commissioner