



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12856170
Procuring Entity CARLOS HILADO MEMORIAL STATE UNIVERSITY
Title Labor and Materials for the Rehabilitation of LSAB Female Toilet (2F & 3F) Left Wing - Talisay Campus
Area of Delivery Negros Occidental

Solicitation Number:	CHMSU 26-010-0316-I	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	10
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Civil Works	Document Request List	0
Category:	Construction Projects	Date Published	17/03/2026
Approved Budget for the Contract:	PHP 1,600,000.00	Last Updated / Time	16/03/2026 10:59 AM
Delivery Period:	60 Day/s	Closing Date / Time	07/04/2026 08:30 AM
Client Agency:			
Contact Person:	Rowena De la Vida Prado Administrative Assistant II Mabini Street Talisay City Negros Occidental Philippines 6115 63-34-7120005 Ext.142 63-939-9296624 bac.sec@chmsu.edu.ph		

Description

CARLOS HILADO MEMORIAL STATE UNIVERISTY
 BIDS AND AWARD COMMITTEE
 TALISAY CITY, NEGROS OCCIDENTAL

INVITATION TO BID
 FOR THE LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) LEFT WING -
 TALISAY CAMPUS
 CHMSU 26-010-0316-I

1. Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2026 approved by the governing Board (MDS/GAA), intends to apply the sum of ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (Php 1,600,000.00) ONLY being the Approved Budget for the Contract (ABC) to payments under the contract for the LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) LEFT WING - TALISAY CAMPUS. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Completion of the Works is required within Sixty (60) calendar days upon receipt of Notice to Proceed. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested bidders on March 17 – April 7, 2026

(8:30A.M.) from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (Php 5,000.00) Only. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.

6. Carlos Hilado Memorial State University will hold a Pre-Bid conference on 9:00 A.M., March 24, 2026 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 504 036 7488, Meeting Password 032426, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before 8:30 A.M., April 7, 2026. Late bids shall not be accepted.

Bids may be submitted through electronic mail to bac.sec@chmsu.edu.ph provided that the bidding documents are compressed into two (2) separate archived folders (zip or rar format) and which each folder shall be labelled as "First Envelope_Name of Company_Project Reference Number" and "Second Envelope_Name of Company_Project Reference Number" and each is uniquely password-protected;

Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.

9. Bid opening shall be on 9:00 A.M., April 7, 2026 at the Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and/or through Zoom Meeting ID No. 504 036 7488, Meeting Password 040726. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

MISS LIGAYA E. FUENTES
 OIC-Head, BAC Secretariat
 Carlos Hilado Memorial State University
 Bidding Room, 2/F Supply and Property Management Bldg.
 Brgy. Zone 1, Mabini St.,
 Talisay City, Negros Occidental
 Email Add.: bac.sec@chmsu.edu.ph
 Telephone Nos.: (034) 454-0529; 454-0584 local 142
 Mobile No.: 0939-9296624
 Website: chmsu.edu.ph

12. You may visit the following websites:

For downloading of Bidding Documents: chmsu.edu.ph

For online bid submission: bac.sec@chmsu.edu.ph

MA. RIZA T. MANALO, Ph.D.
 BAC Chairperson

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ONE (1) LOT	Labor and Materials for the Rehabilitation of LSAB Female Toilet (2F & 3F) Left Wing - Talisay Campus	1	Lot	1,600,000.00

Pre-bid Conference

Date	Time	Venue
24/03/2026	9:00:00 AM	at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental and or through video conferencing or webcasting via Zoom Meeting with ID No. 504 036 7488, Meeting Password 032426, which shall be open to

Created by Rowena De la Vida Prado

Date Created 16/03/2026

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BY: [Signature]
DATE: MAR 12 2026

Bids and Awards Committee

INVITATION TO BID FOR THE LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) LEFT WING – TALISAY CAMPUS CHMSU 26-010-0316-I



1. Carlos Hilado Memorial State University, through the Corporate Budget for the Contract of 2026 approved by the governing Board (MDS/GAA), intends to apply the sum of **ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (Php 1,600,000.00) ONLY** being the Approved Budget for the Contract (ABC) to payments under the contract for the **LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) LEFT WING – TALISAY CAMPUS**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. Carlos Hilado Memorial State University now invites bids for the above Procurement Project. Completion of the Works is required within **Sixty (60) calendar days upon receipt of Notice to Proceed**. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using the non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from CARLOS HILADO MEMORIAL STATE UNIVERSITY and inspect the Bidding Documents at the address given below from 8:00 A.M. to 5:00 P.M.
5. A complete set of Bidding Documents may be acquired by interested bidders on **March 1~~3~~ – April 7, 2026 (8:30A.M.)** from given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00) Only**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees.
6. Carlos Hilado Memorial State University will hold a **Pre-Bid conference on 9:00 A.M., March 24, 2026 at Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** and or through video conferencing or webcasting via **Zoom Meeting with ID No. 504 036 7488, Meeting Password 032426**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before **8:30 A.M., April 7, 2026**. Late bids shall not be accepted.

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Bidders must submit the printed copies (Original, Copy 1 and Copy 2) of their bidding documents within 3 calendar days from bid opening.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
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✉ bac.sec@chmsc.edu.ph
☎ (034) 712 0005 local 142
🌐 chmsc.edu.ph

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Carlos Hilado Memorial State University

Alijis Campus • Binalbagan Campus • Fortune Towne Campus • Talisay (Main) Campus

A leading GREEN institution of higher learning in the global community by 2030

Bids and Awards Committee

10. Carlos Hilado Memorial State University reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

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MA. RIZA T. MANALO, Ph.D.
BAC Chairperson



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Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. **Scope of Bid**

The Procuring Entity, **CARLOS HILADO MEMORIAL STATE UNIVERSITY** invites Bids for the **LABOR AND MATERIALS FOR THE REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) - TALISAY CAMPUS**, with Project Identification Number **CHMSU 26-010-0316-I**.

The Procurement Project (referred to herein as "Project") is for the construction of Works, as described in Section VI (Specifications).

2. **Funding Information**

2.1. The GOP through the source of funding as indicated below for 2026 in the amount of **ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (PHP 1,600,000.00)**.

2.2. The source of funding is:

- a. NGA, the National Expenditure Program.

3. **Bidding Requirements**

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manual and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or invitation to bid by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of the work; (b) climatic conditions; (c) transportation facilities; (c) nature and condition of the terrain, geological conditions at the site communication facilities, requirements, location and availability of construction aggregates and other materials, labor, water, electric power and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. **Corrupt, Fraudulent, Collusive, Coercive, and Obstructive Practices**

The Procuring Entity, as well as the Bidders and Contractors, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and

obstructive practices defined under Annex "T" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. The Bidder must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC adjusted, if necessary, by the Bidder to current prices using the PSA's CPI, except under conditions provided for in Section 23.4.2.4 of the 2016 revised IRR of RA No. 9184.

A contract is considered to be "similar" to the contract to be bid if it has the major categories of work stated in the **BDS**.

- 5.3. For Foreign-funded Procurement, the Procuring Entity and the foreign government/foreign or international financing institution may agree on another track record requirement, as specified in the Bidding Document prepared for this purpose.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.2 of the 2016 IRR of RA No. 9184.

6. Origin of Associated Goods

There is no restriction on the origin of Goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than fifty percent (50%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is allowed. The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed fifty percent (50%) of the contracted Works.
- 7.1. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criterion stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
 - 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary

requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

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

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **Bidding Room, 2/F Supply and Property Management Bldg., Brgy. Zone 1, Mabini St., Talisay City, Negros Occidental** or through **Zoom Meeting ID No. 504 036 7488 Meeting Password 032426** as indicated in paragraph 6 of the IB.

1. Clarification and Amendment of Bidding Documents

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

2. Documents Comprising the Bid: Eligibility and Technical Components

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

complete qualification and experience data shall be provided. These key personnel must meet the required minimum years of experience set in the **BDS**.

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

3. Documents Comprising the Bid: Financial Component

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

4. Alternative Bids

Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic technical design as indicated in the drawings and specifications. Unless there is a value engineering clause in the **BDS**, alternative Bids shall not be accepted.

5. Bid Prices

All bid prices for the given scope of work in the Project as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as determined by the NEDA and approved by the GPPB pursuant to the revised Guidelines for Contract Price Escalation guidelines.

6. Bid and Payment Currencies

- 14.1. Bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

- 14.2. *Payment of the contract price shall be made in:*

- a. Philippine Pesos.

7. Bid Security

- 15.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 15.2. The Bid and bid security shall be valid until **August 5, 2026 (120 calendar days upon the date of bid opening)**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

8. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

9. Deadline for Submission of Bids

The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

10. Opening and Preliminary Examination of Bids

- 18.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 18.2. The preliminary examination of Bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

11. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, all Bids and combinations of Bids as indicated in the **BDS** shall be received by the same deadline and opened and evaluated

2-5-8

simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately.

19.3. In all cases, the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184 must be sufficient for the total of the ABCs for all the lots participated in by the prospective Bidder.

12. Post Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS), and other appropriate licenses and permits required by law and stated in the **BDS**.

13. Signing of the Contract

The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BD**

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	<p>The Intended Completion Date is</p> <p>60 calendar days upon receipt of the Notice to Proceed</p> <p><i>NOTE: The contract duration shall be reckoned from the start date and not from contract effectivity date.</i></p>												
4.1	The CHMSU shall give possession of all parts of the Site to the Contractor upon receipt of Notice to Proceed by the latter.												
6	No further instruction												
7.2	<i>[In case of semi-permanent structures, such as buildings of types 1, 2, and 3 as classified under the National Building Code of the Philippines, concrete/asphalt roads, concrete river control, drainage, irrigation lined canals, river landing, deep wells, rock causeway, pedestrian overpass, and other similar semi-permanent structures:]</i> Five (5) years.												
8	<p>The Contractor shall employ the following Key Personnel as stated in the BDS.</p> <ol style="list-style-type: none"> 1. Project Engineer 2. Construction Safety and Health personnel 3. Materials Engineer 4. Foreman <p>The contractor must ensure that nominated and duly approved key personnel will not be demobilized from site unless replacement is duly evaluated and approved.</p> <p>The non-availability of the following key personnel from the project site will be subject to penalty/deduction from the next billing:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">No.</th> <th style="text-align: center;">Key Personnel</th> <th style="text-align: center;">Amount of Deduction per Day of Non-appearance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Project Engineer</td> <td style="text-align: center;">P800</td> </tr> <tr> <td style="text-align: center;">2.</td> <td>Construction Safety & Health Personnel</td> <td style="text-align: center;">P700</td> </tr> <tr> <td style="text-align: center;">3.</td> <td>Foreman</td> <td style="text-align: center;">P500</td> </tr> </tbody> </table> <p>The following condition will be ground for withholding of payment for the next billing.</p> <ol style="list-style-type: none"> 1. Poor supervision and inaction of the concerned contractor to the items and points included on Site Observation Reports 	No.	Key Personnel	Amount of Deduction per Day of Non-appearance	1.	Project Engineer	P800	2.	Construction Safety & Health Personnel	P700	3.	Foreman	P500
No.	Key Personnel	Amount of Deduction per Day of Non-appearance											
1.	Project Engineer	P800											
2.	Construction Safety & Health Personnel	P700											
3.	Foreman	P500											

	<p>(SOR's), Official Letters and other form of instructions and reports related to any observed non-conformity and non-compliance to the relevant clauses of the contract and the technical specifications – P500/ point.</p> <ol style="list-style-type: none"> 2. Prescribed (PPE's) Personal Protective Equipment <ol style="list-style-type: none"> 3.a No safety hats – P500/worker/day of occurrence 3.b No safety shoes – P500/worker/day of occurrence 3.c Non- availability or improper use of the body harness and other life-saving equipment on site – P500/worker/day of occurrence. 3.d. Non wearing of face mask – P500/worker/day of occurrence. 3. Non-conformance to the Construction Safety Guidelines for the implementation of all DPWH Infrastructure Projects During the COVID-19 Public Health Crisis (DPWH DO. 35 s.2020) – P2,500/day of occurrence. 4. Non-conformance to school guidelines especially the non-smoking policy – P500/day of occurrence. 5. Implementation of critical works without permit such as concrete pouring, installation of devices, wires and conduits without prior samples and approval and other forms of work – Php5,000.00/point. 6. Non-submission of reports such as but not limited to, the Daily Reports and Look Ahead Schedules– Php. 500.00/day of occurrence and delay. 7. Non-submission of brochures and samples of materials prior to installation at site and installation of unapproved materials – Php. 5,000/point. 8. Non-availability of pledged equipment and manpower at site. – Php. 500.00/day of occurrence. 9. Non-Compliance to the college rules and regulations especially on the non-smoking policy – P500.00/occurrence.
10	a. No day works are applicable to the contract.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within 7 days of delivery of the Notice of Award.
11.2	The period of Program of Work updates is every fifteen (15) days. The amount to be withheld for late submission of an updated Program of Work is FIFTEEN THOUSAND PESOS (Php15,000.00) only. Other

	relevant rules and regulations as well as communication protocol shall be discussed during the pre-bid conference and shall form part of the contract. Copy of which given to the contractor on the date for the conduct of the pre-construction conference.
13	<p>The amount of the advance payment is</p> <p>8% - upon the submission to and acceptance by the procuring entity of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand, issued by a surety or insurance company duly licensed by the Insurance Commission and confirmed by the procuring entity.</p> <p>7% - After submission to procuring entity the documents as proof of mobilization.</p> <p>The full mobilization fund shall be recouped from the regular billing of the contractor up to and until 80% of the contract amount are paid to the contractor.</p>
14	<i>No further instructions</i>
15.1	<p>The date by which operating and maintenance manuals are required during the commissioning of each of the equipment to be installed by the contractor.</p> <p>The date by which "as built" drawings are required will be before the processing of the occupancy permit or fifteen (15) calendar days from the final handing over whichever comes earlier.</p>
15.2	The amount to be withheld for failing to produce "as built" drawings and/or operating and maintenance manuals by the date required is TWENTY-FIVE THOUSAND PESOS (Php25,000.00) ONLY for each requirement.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet (BDS)

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause			
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be: <ol style="list-style-type: none"> 1. Carpentry Works 2. Tile Works 3. Masonry Works 4. Painting Works 5. Plumbing Works 6. Accessories 7. Electrical Works 		
7.1	Subcontracting is not allowed		
10.3	Minimum PCAB Registration/ PCAB License C&D - Small B (up to 30 million)		
10.4	The key personnel must meet the required minimum years of experience set below:		
	Key Personnel	General Experience	Relevant Experience(years)
	Daily required site personnel		
	1. Project Engineer	Registered Civil Engineer	3
	2. Foreman	High School Graduate	3
	3. Construction Safety and Health Personnel	With HSE/COSH Training	3
	4. Materials Engineer	Registered Materials Engineer	2
10.5	The minimum major equipment requirements are the following:		
	<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>
	Service Vehicle		1
	Dump Truck		1
	Walk behind		1
	One bagger mixer		2
	Hand Drill		2
	Grinder		2
	Welding Machine		1
	Concrete vibrator		2
	Cut off Machine		1
	Jack Hammer		2

12	<p>The Approved Budget for the Contract (ABC) is ONE MILLION SIX HUNDRED THOUSAND PESOS & 00/100 (PhP 1,600,000.00) ONLY.</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>
15.1	<p>The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than PhP 32,000.00 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than PhP 80,000.00 (5% of ABC) if bid security is in Surety Bond.
19.2	<p>Partial bids are not allowed.</p>
20	<p>No further Instructions.</p>
21	<p>Additional contract documents relevant to the Project:</p> <ul style="list-style-type: none"> 1) Construction Schedule/GANTT Chart (MS Project Format) & S-curve 2) Manpower Schedule 3) Construction Methods 4) Equipment Utilization Schedule 5) Construction Safety and Health Program (approved by the DOLE) 6) PERT/CPM 7) Statement of Cash Flow & Payment Schedule 8) Soft Copy of all submitted documents in PDF File (Submit in USB Flash Drive)

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 Supplier, 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.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to 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 of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

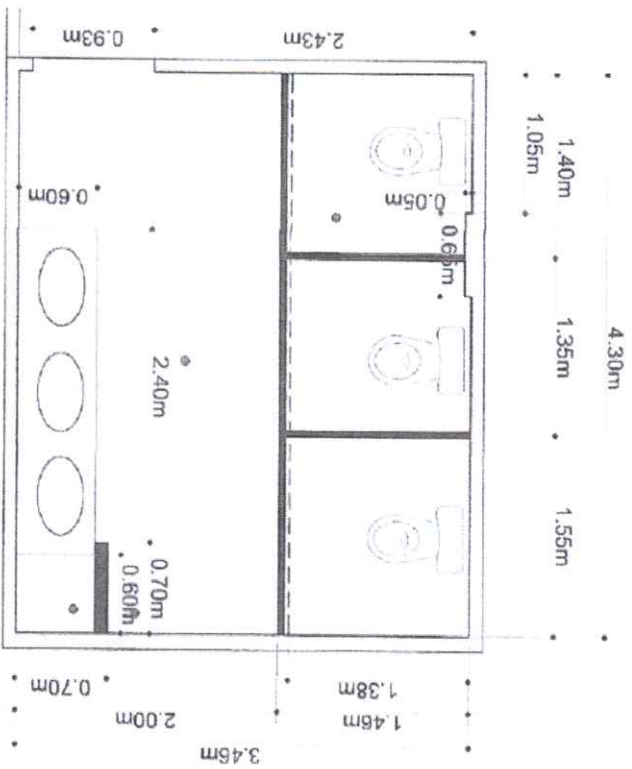
5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

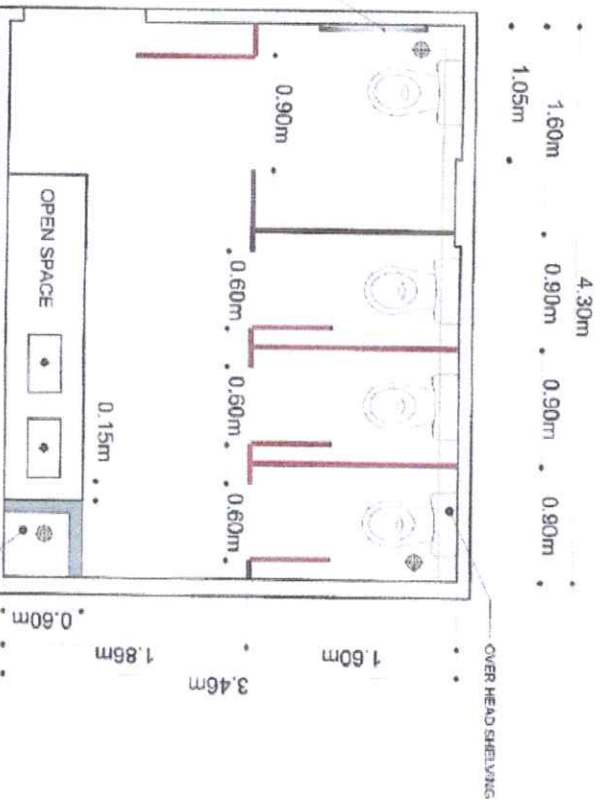
If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



EXISTING PLAN

**FEMALE TOILET (LEFT WING)
SECOND FLOOR**

SCALE 1:50M




PROPOSED PLAN

**FEMALE TOILET (LEFT WING)
SECOND FLOOR**





SCALE 1:50M

- SOLID COMPACT PHENOLIC LAMINATED BOARD
- OVERHEAD SHELVING

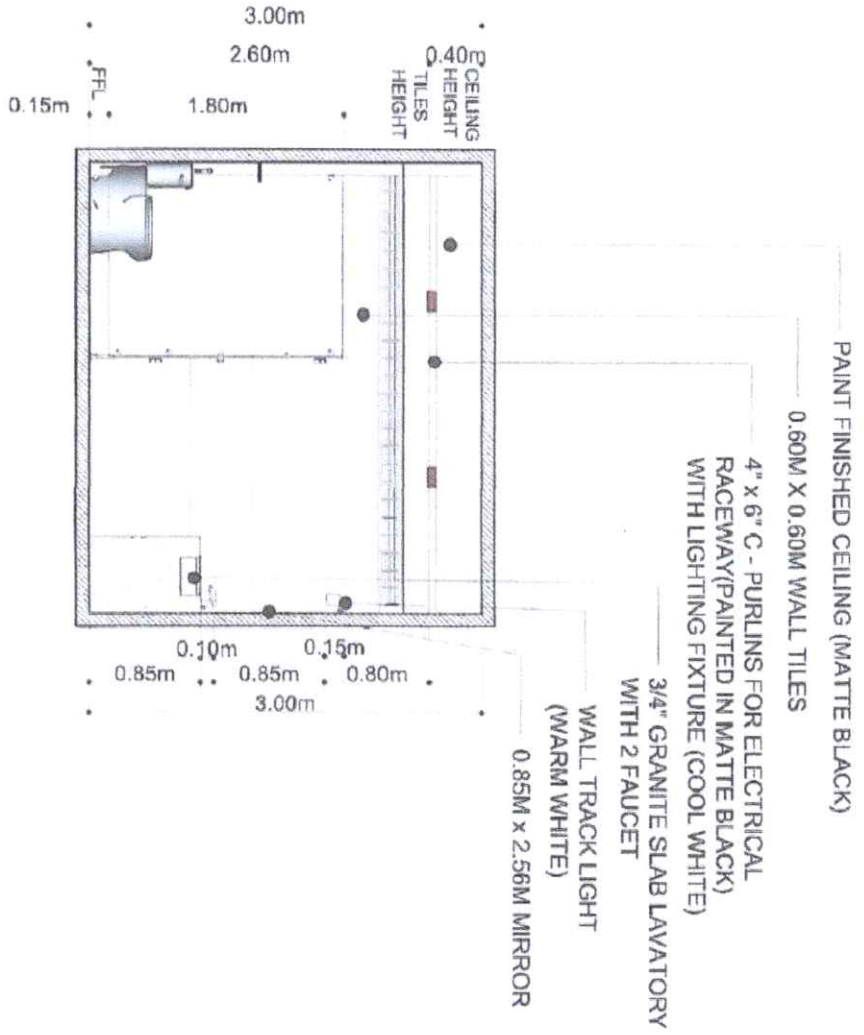
 <p>DEPARTMENT OF EDUCATION DIVISION OFFICE - MARIKINA CITY</p>	<p>PROJECT TITLE: REHABILITATION OF LEARNER'S CENTER TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY: KRISTEL JOY R. PENSERANTE DRAWING ENGINEER</p>	<p>CHECKED BY: [Signature] DRAWING ENGINEER</p>	<p>DIRECTOR PROJECT MANAGEMENT DIVISION: [Signature] DIRECTOR PROJECT MANAGEMENT DIVISION</p>	<p>RECOMMENDING APPROVAL: JAY B. ESTILAS, EDD. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: [Signature] NOBERTO F. MANGLABANAN, PhD. SIC REGIONAL OFFICE</p>	<p>SHEET NO.: A</p>	<p>PAGE NO.: 2/7</p>
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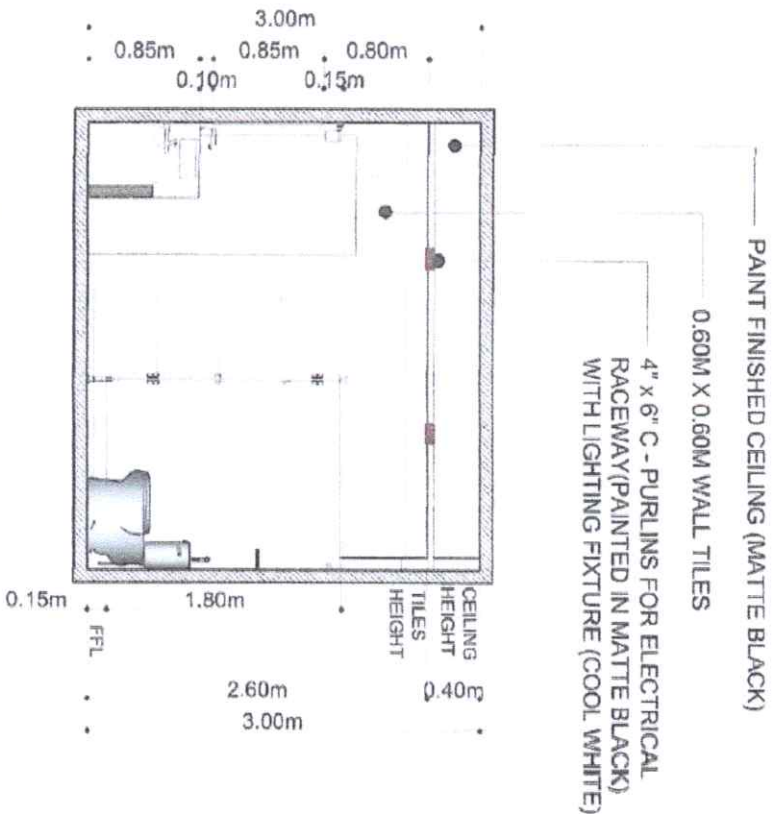
ON-SITE PHOTOGRAPHS
FEMALE TOILET (LEFT WING)
SECOND FLOOR

 Office of the Project Management Unit	PROJECT TITLE: REHABILITATION OF ISAB FEMALE TOILET (2 nd & 3 rd LEFT WING)	PREP APPR. BY:  R. P. P. P.	CHECKED BY:  J. M. S.	RECOMMENDING APPROVAL: JAY B. ESTERILAS, Esq. VICE MINISTER FOR PLANNING, BUDGET & FINANCE	APPROVED BY:  M. A. S.	SHEET NO.: A	PAGE NO.: 2.1 7
	PROJECT LOCATION: MAIN CAMPUS	UNIVERSITY OF RIZAL DIVISION OFFICE	PROJECT MANAGER: JAY B. ESTERILAS, Esq.				

SECOND FLOOR FEMALE TOILET



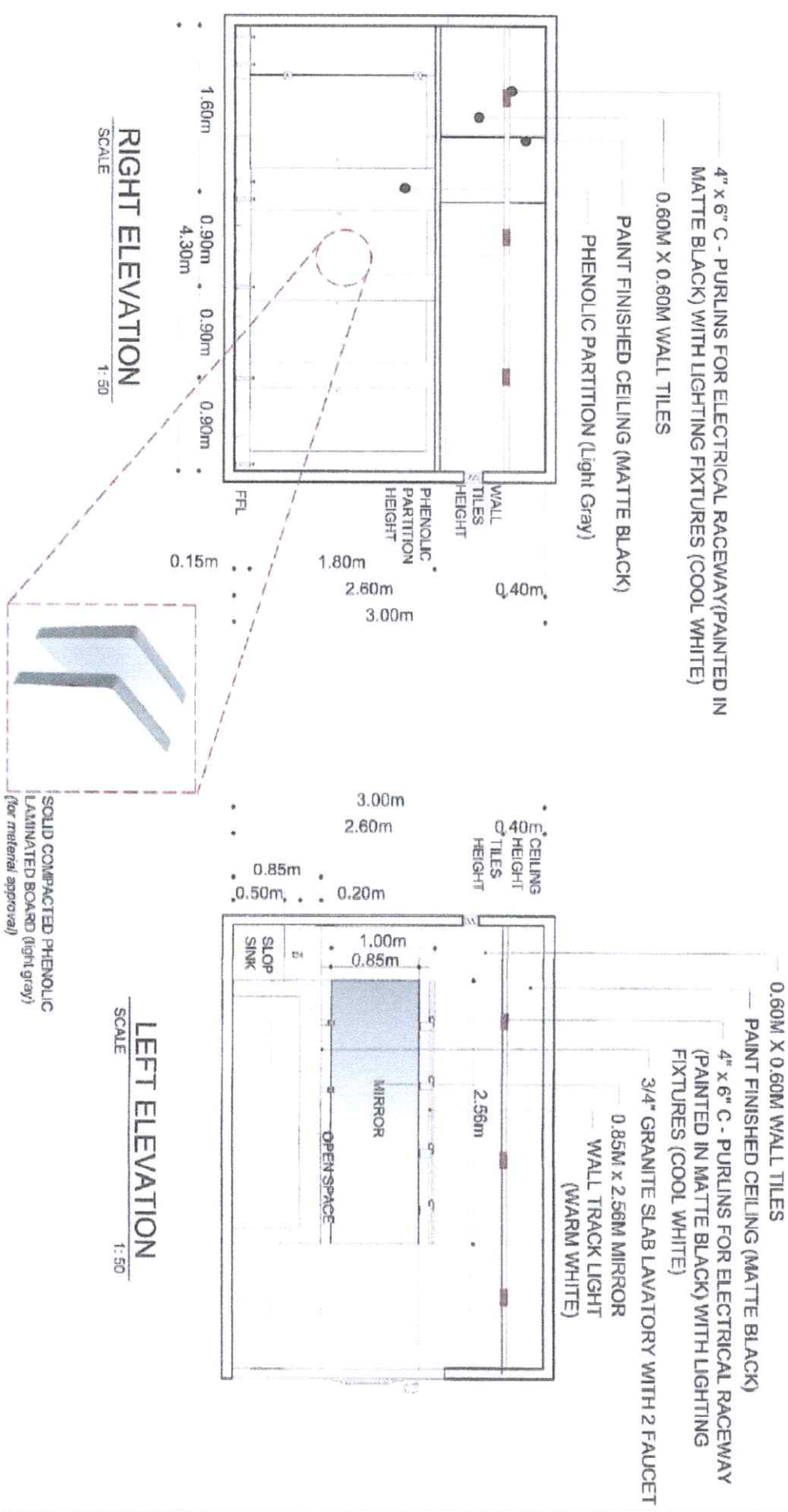
FRONT ELEVATION
SCALE 1:50



REAR ELEVATION
SCALE 1:50

 <p>Department of Health Services UNIVERSITY OF THE PHILIPPINES DILIMAN</p>	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO.:	FACE NO.:
	REHABILITATION OF LEAS FEMALE TOILET (2E & 3E) LEFT WING	KIRIEL JOY S. PERRANTE UNIVERSITY OF THE PHILIPPINES	[Signature]	[Signature]	JAY B. ESPINILAS, EDU. VICE PRESIDENT FOR ADMINISTRATIVE FINANCE	ROBERTO M. MANGULABAN, P.L.D. VICE PRESIDENT III	A
PROJECT LOCATION: MAIN CAMPUS				[Signature]	[Signature]		

SECOND FLOOR FEMALE TOILET

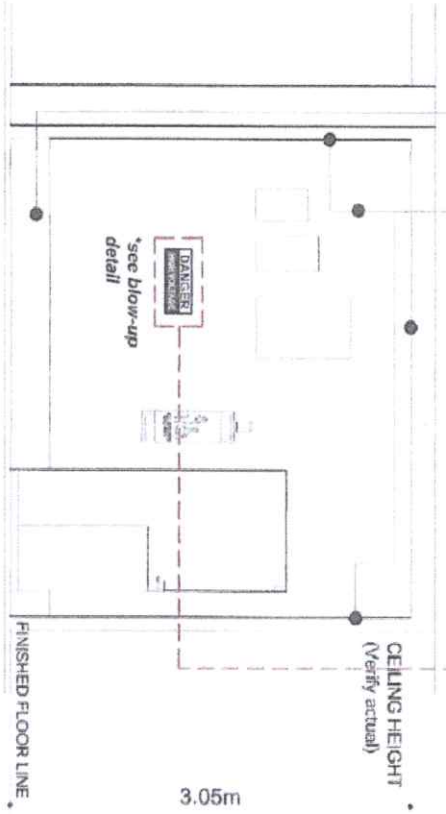


<p>UNIVERSITY OF THE PHILIPPINES Diliman College of Architecture School of Architecture Department of Architecture</p>	<p>PROJECT TITLE: REHABILITATION OF LSA'S FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY: KRISTEL JOY R. FERRERANTE UNIVERSITY DESIGNER</p>	<p>CHECKED BY: [Signature] ARCHITECT</p>	<p>APPROVED BY: [Signature] ARCHITECT</p>	<p>RECOMMENDING APPROVAL: JAY B. ESPINILAS, EdD. VICE PRESIDENT - ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: NONSERIO P. MANGULABANAN, Ph.D. DEC. PRESIDENT</p>	<p>SHEET NO.: A</p>	<p>PAGE NO.: 4/7</p>
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SECOND FLOOR FEMALE TOILET & THIRD FLOOR FEMALE TOILET

SURFACE PREPARATION AND REPAINTING OF EXTERIOR WALLS AND EXTERIOR CEILING ADJACENT TO FEMALE TOILET SECOND FLOOR

SURFACE PREPARATION AND REPAINTING OF EXTERIOR WALLS AND EXTERIOR CEILING ADJACENT TO FEMALE TOILET SECOND FLOOR



SECOND FLOOR TOILET EXTERIOR FRONT ELEVATION
SCALE 1: 50

RE-PAINTING OF FRONT EXTERIOR WALLS, CEILING AND BASE BOARD and SUPPLY & INSTALLATION OF WARNING SIGNAGE

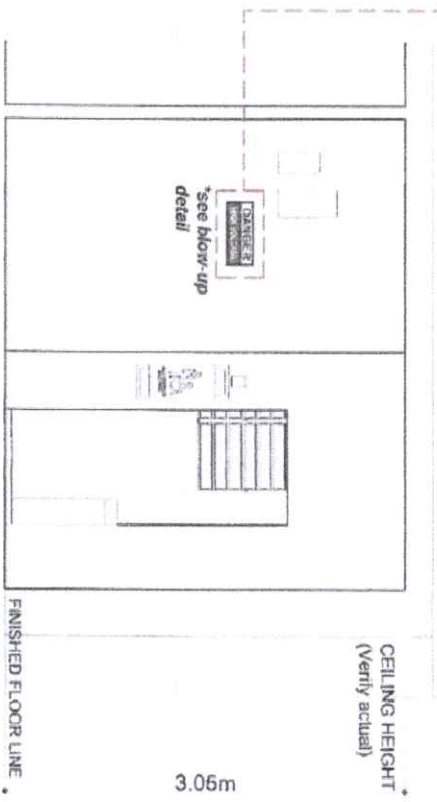
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Size: 250 pt.



Font: Arial Narrow
(BOLD)
Size: 200 pt.

2 UNITS
(1 unit - Second Floor, Exterior Toilet Area)
(1 unit - Third Floor, Exterior Toilet Area)

MATERIAL: Sticker on Sintara Board (Weatherproof)

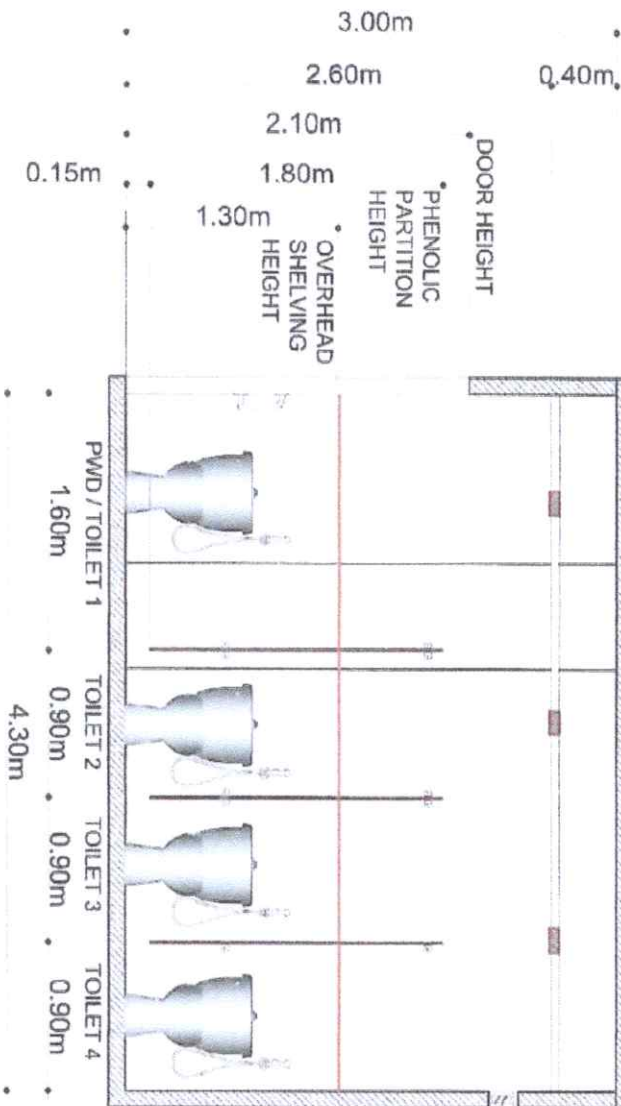


THIRD FLOOR TOILET EXTERIOR FRONT ELEVATION
SCALE 1: 50




<p>REPUBLIC OF THE PHILIPPINES UNIVERSITY OF THE PHILIPPINES DILIMAN</p>	<p>PROJECT TITLE: REHABILITATION OF ISAL FEMALE TOILET (21 & 30) LEFT WING</p>	<p>PREPARED BY: <i>[Signature]</i> KRISTEL JOY E. FERRERANTE UNIVERSITY GRADUATE</p>	<p>CHECKED BY: <i>[Signature]</i> MELISSA D. DELA CRUZ ARCHITECT</p>	<p>BY: DR. JUN-JUN I. MARQUEZ DIRECTOR OF PROJECT MANAGEMENT UNIT</p>	<p>RECOMMENDING APPROVAL: <i>[Signature]</i> JAY B. ESTERAS, EdD. VICE-SHERIFF FOR ADMINISTRATIVE & FINANCE</p>	<p>APPROVED BY: <i>[Signature]</i> ROBERTO P. MANGALABAN, Ph.D. SVP PRESIDENT</p>	<p>SHEET NO.: A</p>	<p>PAGE NO.: 5 / 7</p>
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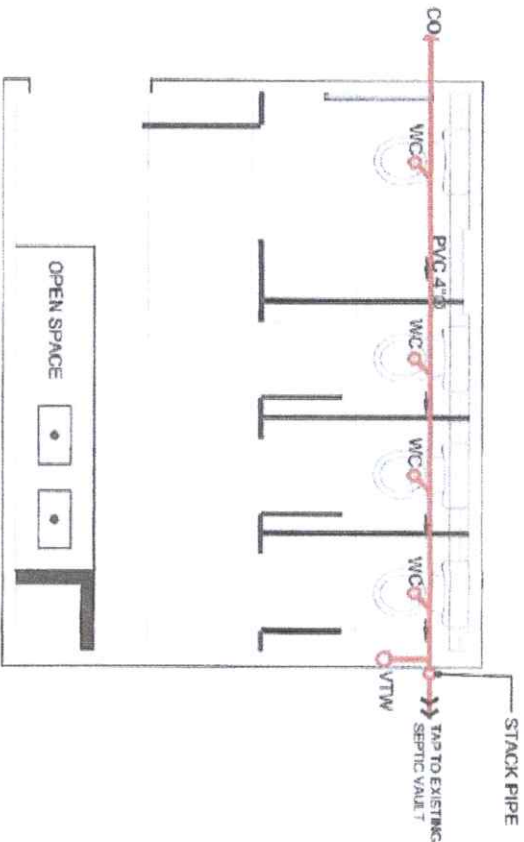
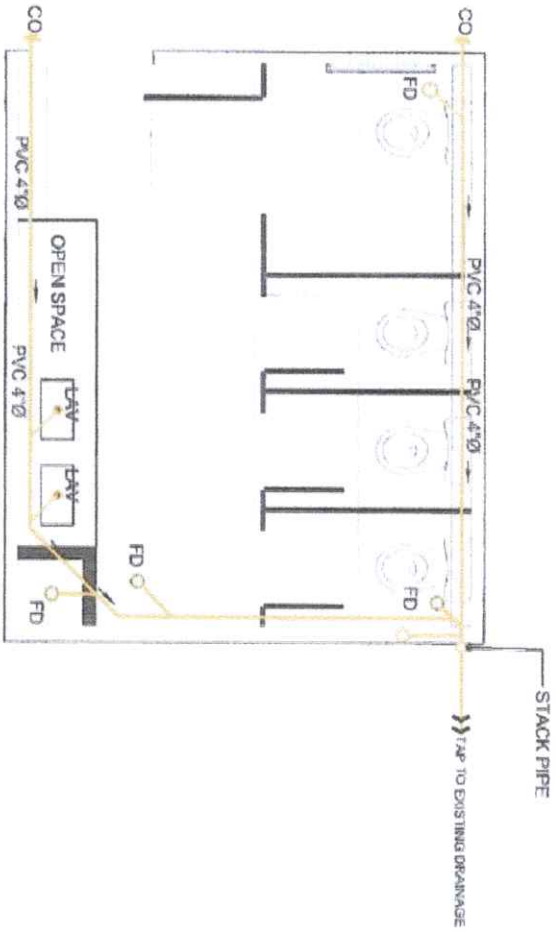
SECOND FLOOR FEMALE TOILET



PARTITION AND OVERHEAD SHELVING DETAIL
SCALE 1:40


 <p>Department of Health - Cebu CAGIGI TOLICET REHABILITATION STATE GOVERNMENT SHELVING CONSULTANT</p>		<p>PROJECT TITLE: REHABILITATION OF ISAB FEMALE TOILET (2F & 3F) LEFT WING</p>		<p>PREPARED BY: <i>Kristhel Joy R. Perante</i> KRISTHEL JOY R. PERANTE UNIVERSITY STAFF/STAN</p>		<p>CHECKED BY: <i>[Signature]</i> DIRECTOR OF PROJECTS VICE CHIEF OF PROJECTS, ISAB</p>		<p>RECOMMENDING APPROVAL: <i>[Signature]</i> DR. ER. JIM JIN L. MASCORZ DIRECTOR, TOLICET MANAGEMENT UNIT</p>		<p>APPROVED BY: <i>[Signature]</i> NOBBENIO P. MANCIBUANGAN, Ph.D. SIC, MEMBER III</p>		<p>SHEET NO.: A PAGE NO.: 7/7</p>	
<p>QUICK OF THE PROJECT MANAGEMENT UNIT</p>		<p>PROJECT LOCATION: MAIN CAMPUS</p>		<p>UNIVERSITY STAFF/STAN</p>		<p>VICE CHIEF OF PROJECTS, ISAB</p>		<p>VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>		<p>SIC, MEMBER III</p>		<p>PAGE NO.: 7/7</p>	

SECOND FLOOR FEMALE TOILET

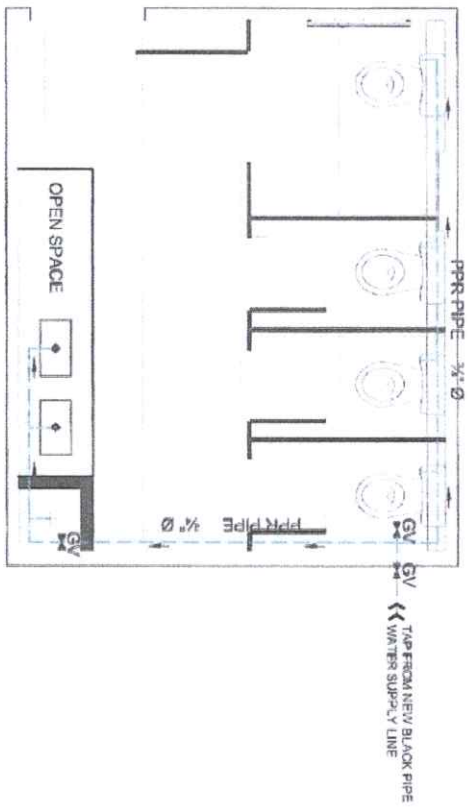


DRAIN LAYOUT PLAN

SANITARY LAYOUT PLAN

 <p>DEPARTMENT OF PUBLIC HEALTH AND SANITATION CEBU CITY</p>	<p>PROJECT TITLE REHABILITATION OF LEAS FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY <i>[Signature]</i> KRISTHEL JOY R. PENERNANTE UNIVERSITY GRADUATE</p>	<p>CHECKED BY <i>[Signature]</i> ENGR. JAY R. SERRILLAS, ESD. REGISTERED PROFESSIONAL ENGINEER</p>	<p>RECOMMENDING APPROVAL <i>[Signature]</i> JAY R. SERRILLAS, ESD. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: <i>[Signature]</i> NONBENITO P. MANAYUANAN, P.L.D. S.C. MEMBER III</p>	<p>SHEET NO. P 1</p>	<p>PAGE NO. 3</p>
	<p>PROJECT LOCATION: WANG CAYAS</p>	<p>DATE: 10/10/2023</p>	<p>PROJECT NO.: 2023-001</p>	<p>SCALE: AS SHOWN</p>	<p>PROJECT NO.: 2023-001</p>	<p>DATE: 10/10/2023</p>	<p>SCALE: AS SHOWN</p>

SECOND FLOOR FEMALE TOILET

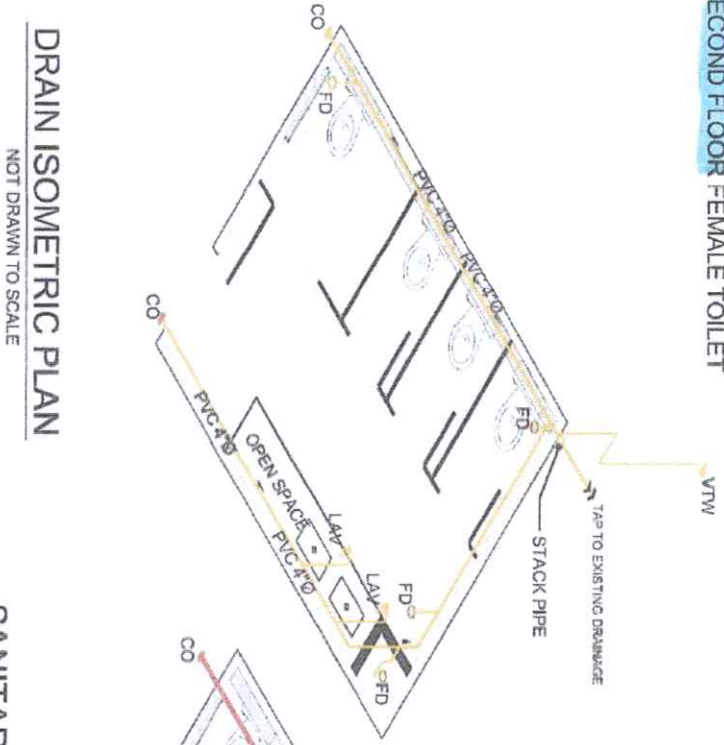


WATERLINE LAYOUT PLAN

LEGEND			
	GATE VALVE	LAV	LAVATORY
	WATER LINE	GV	GATE VALVE
	POLYPROPYLENE RANDOM	FD	FLOOR DRAIN
	CLEAN OUT	VTW	VENT THRU WALL
	STACK PIPE	URI	URINAL
	WATER CLOSET	GT	GREASE TRAP

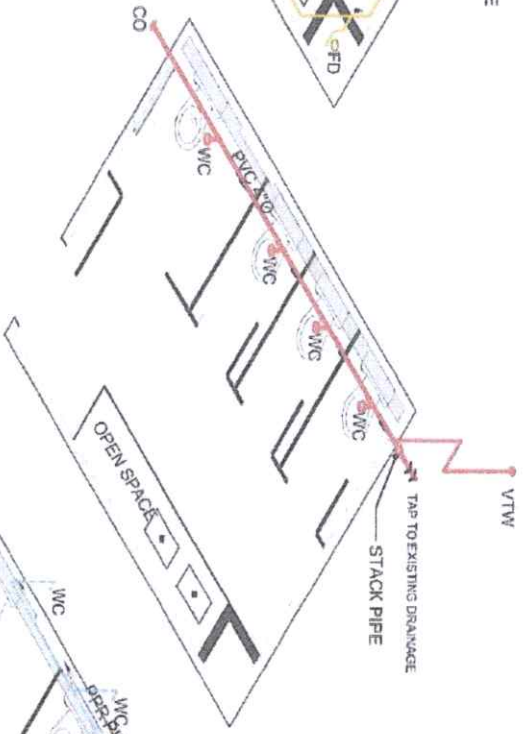
<p>REPUBLIC OF INDONESIA STATE UNIVERSITY OF MALANG OFFICE OF TECHNICAL MANAGEMENT SERVICES</p>	<p>PROJECT TITLE: REHABILITATION OF 15AB FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY: <i>Kesnel Joy R. Permatasari</i> KESNEL JOY R. PERMATASARI ENGINEERING DEPARTMENT</p>	<p>CHECKED BY: <i>M. S. H. H.</i> M. S. H. H. ENGINEERING DEPARTMENT</p>	<p>APPROVED BY: <i>Andri Jun-Juni M. Nugroho</i> ANDRI JUN-JUNI M. NUGROHO DIRECTOR OF TECHNICAL MANAGEMENT SERVICES</p>	<p>RECOMMENDING APPROVAL: <i>Jay B. Kresnelas, Edd.</i> JAY B. KRESNELAS, EDD. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: <i>Monerrio H. Mangulabuan, Ph.D.</i> MONERRIO H. MANGULABUAN, PH.D. VICE PRESIDENT FOR RESEARCH</p>	<p>SHEET NO.: P</p>	<p>PAGE NO.: 2/3</p>
	<p>DATE: _____</p>							

SECOND FLOOR FEMALE TOILET

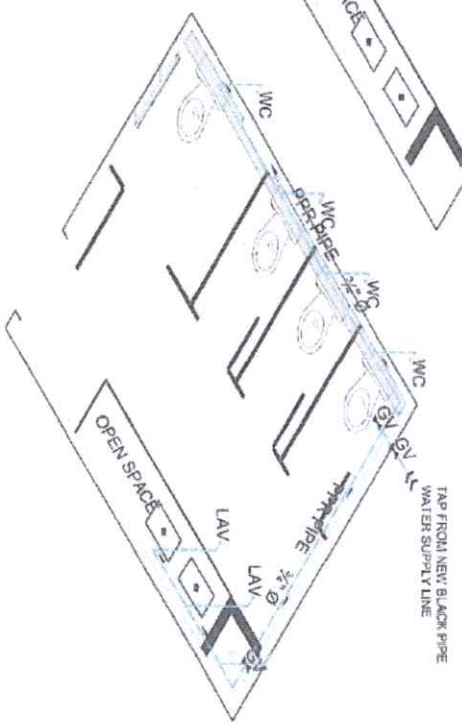




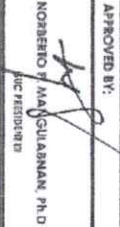
DRAIN ISOMETRIC PLAN
NOT DRAWN TO SCALE

SANITARY ISOMETRIC PLAN
NOT DRAWN TO SCALE

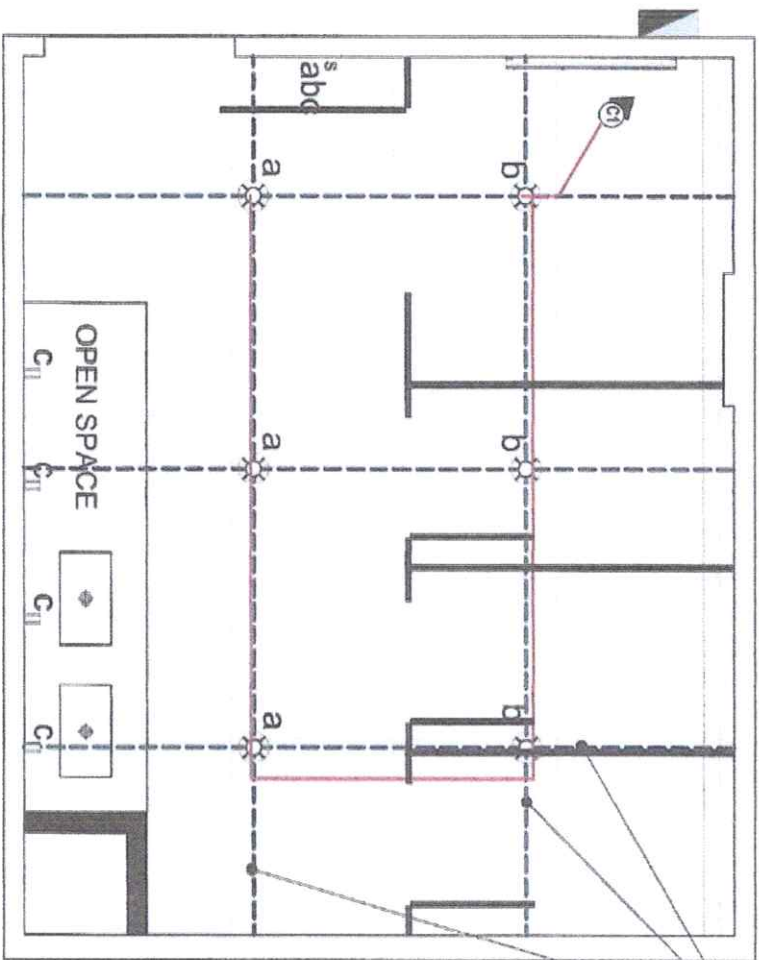


WATER LINE ISOMETRIC PLAN
NOT DRAWN TO SCALE



 OFFICE OF THE PROJECT MANAGEMENT UNIT DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS 1101 D. RIZAL AVENUE, PASAY CITY, METRO MANILA	PROJECT TITLE: REHABILITATION OF ISAB FEMALE TOILET (2F & 3F) LEFT WING	PREPARED BY:  KENNETH JOY R. PENEMANTE INVESTMENT MANAGER	CHECKED BY:  ENGR. JHON S. SISON PROJECT MANAGER	APPROVED BY:  ENGR. JUN-JUN J. DANQUIZE DIRECTOR, PROJECT MANAGEMENT UNIT	RECOMMENDING APPROVAL:  JAY B. ARELLANO, EMD VICE PRESIDENT FOR OPERATIONS & FINANCE	APPROVED BY:  ROBERTO M. MAGUILA, PH.D AIC RESIDENT	SHEET NO: P 3	PAGE NO: 3
	PROJECT LOCATION: MANILA CANALS							

SECOND FLOOR FEMALE TOILET

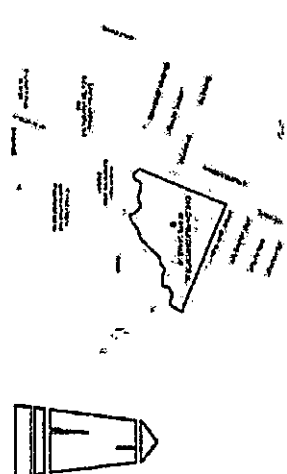


4" x 8" RCP/RUN IN
(ELECTRICAL RACEWAY)

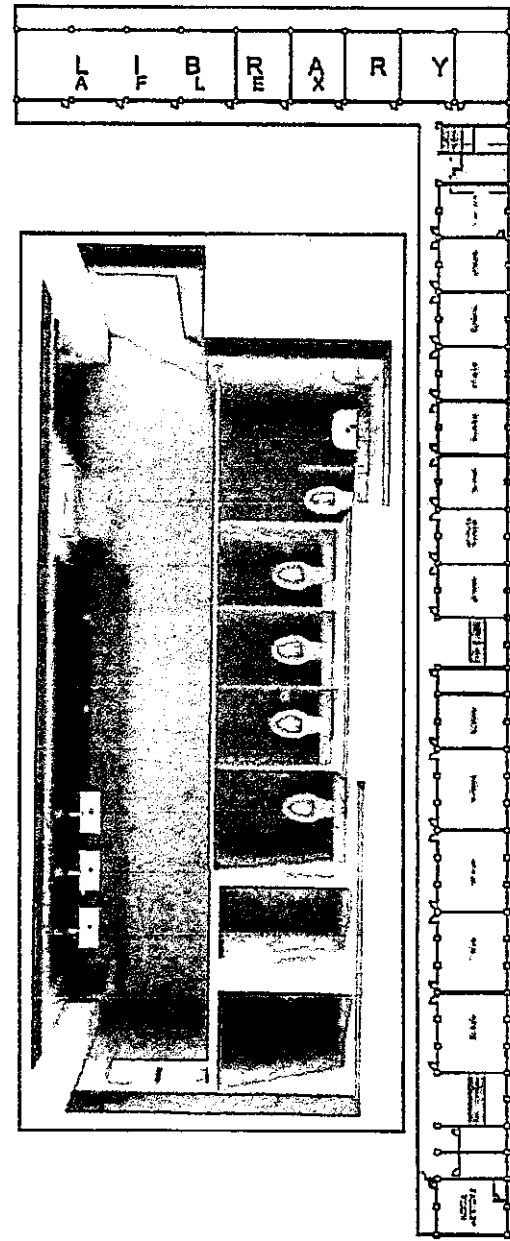
LEGEND	
	CIRCUIT HOMERUN
	LIGHTING FIXTURE (9 WATTS)
	PIN LIGHT
	CIRCUIT LINE
	PANEL BOARD
	SWITCH
	ELECTRICAL RACE WAY
	TRACK LIGHT

CEILING LIGHT OUTLET
SCALE NDTS

<p>STATE UNIVERSITY OF MALANG FACULTY OF ENGINEERING DEPARTMENT OF ELECTRICAL ENGINEERING</p>	<p>PROJECT TITLE: REHABILITATION OF 15A8 FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>DESIGNED BY: INDRELLA JOY R. PERKAWATI UNDERGRADUATE</p>	<p>CHECKED BY: [Signature] [Signature] [Signature]</p>	<p>RECOMMENDING APPROVAL: JAY R. STRELLAS, EED, VICE-CHIEF OF ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: [Signature] INDRELLA JOY R. PERKAWATI, P.H.D. SECRETARY II</p>	<p>SHEET NO. E PAGE NO. 1/1</p>
	<p>PROJECT LOCATION: MAIN CAMPUS</p>	<p>DATE: [Blank]</p>	<p>DATE: [Blank]</p>	<p>DATE: [Blank]</p>	<p>DATE: [Blank]</p>	<p>DATE: [Blank]</p>



VICINITY MAP
SCALE
INDIS
THE SITE



PERSPECTIVE DRAWING
NOT DRAWN TO SCALE
FEMALE TOILET (LEFT WING)
THIRD FLOOR

SITE DEVELOPMENT MAP
SCALE
INDIS

	<p>PROJECT TITLE: REHABILITATION OF LEAS FRUITS TOILET (2F & 3F) LEFT WING PROJECT LOCATION: WEST CLAYTON</p>	<p>PREPARED BY: ROBERT JOY E. RESTRANTE (REGISTERED ARCHITECT)</p>	<p>CHECKED BY: [Signature] PROJECT ARCHITECT</p>	<p>DESIGNED BY: [Signature] GENERAL PROJECT ARCHITECT</p>	<p>RECOMMENDING APPROVAL: JAY B. ESTEY, P. ENG., E.T.D. VICE PRESIDENT FOR ARCHITECTURE & PLANNING</p>	<p>APPROVED BY: [Signature] ROBERTO P. VALENTINIANI, P. ENG. VICE PRESIDENT</p>	<p>SHEET NO.: A PAGE NO.: 1 / 10</p>
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PROJECT TITLE:
REHABILITATION OF ISAB FEMALE TOILET (2F & 3F LEFT WING)

PREPARED BY:
KESSEL JOY E. FERNERANTE
SUPERVISOR, SANITARIUM

CHECKED BY:
[Signature]
[Name]

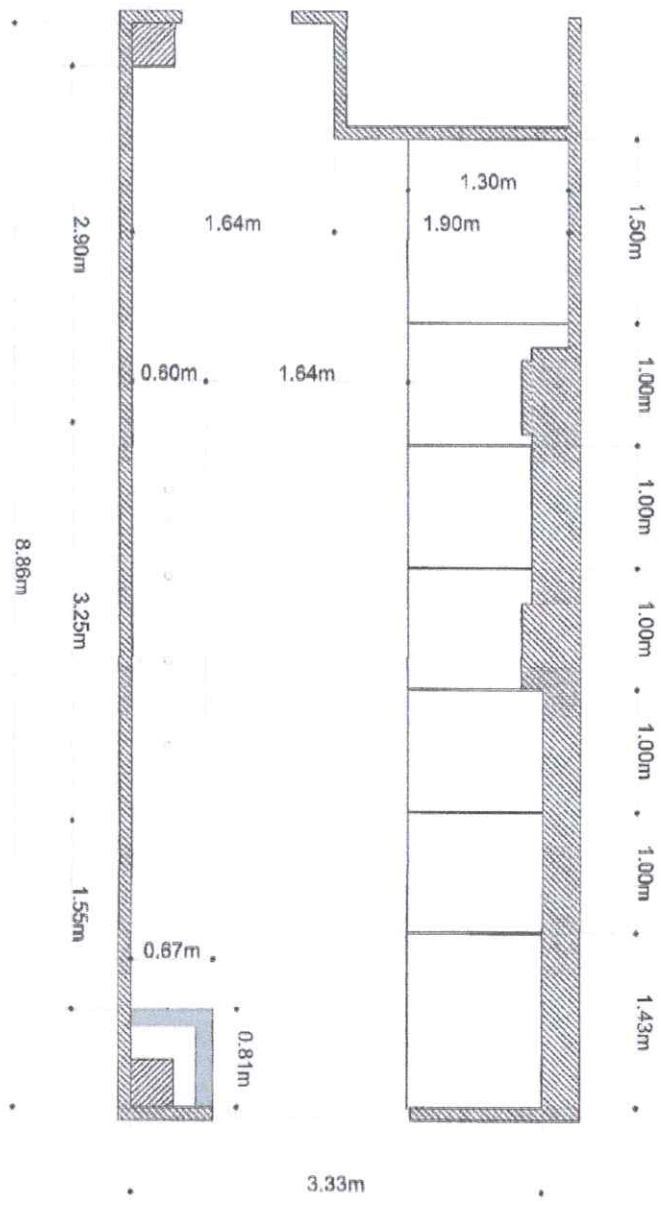
RECOMMENDING APPROVAL:
[Signature]
[Name]

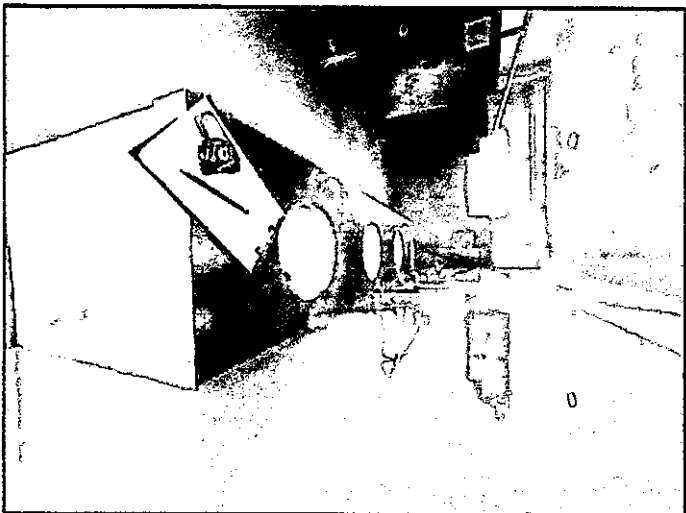
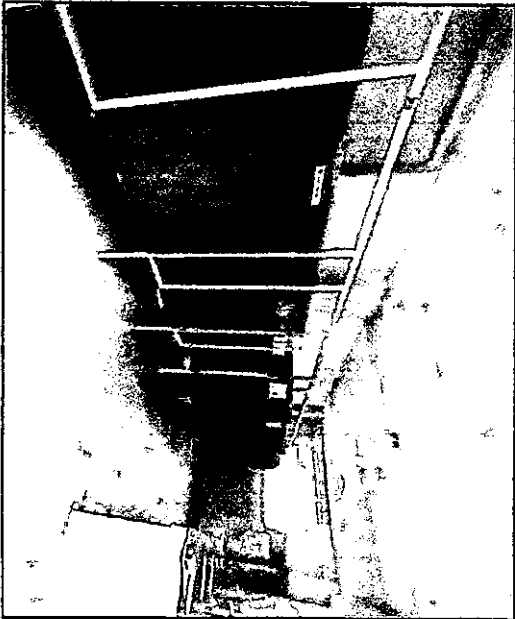
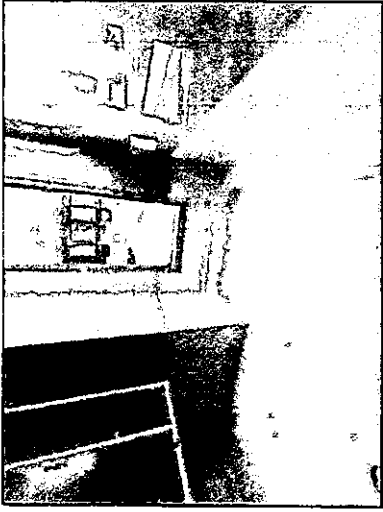
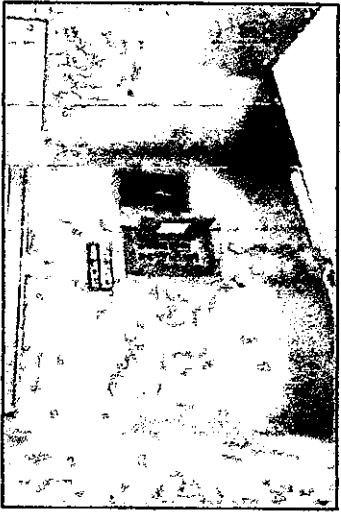
APPROVED BY:
[Signature]
[Name]

SHEET NO.: A
PAGE NO.: 2/10




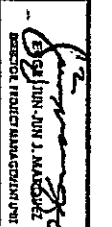
EXISTING PLAN
FEMALE TOILET (LEFT WING)
THIRD FLOOR

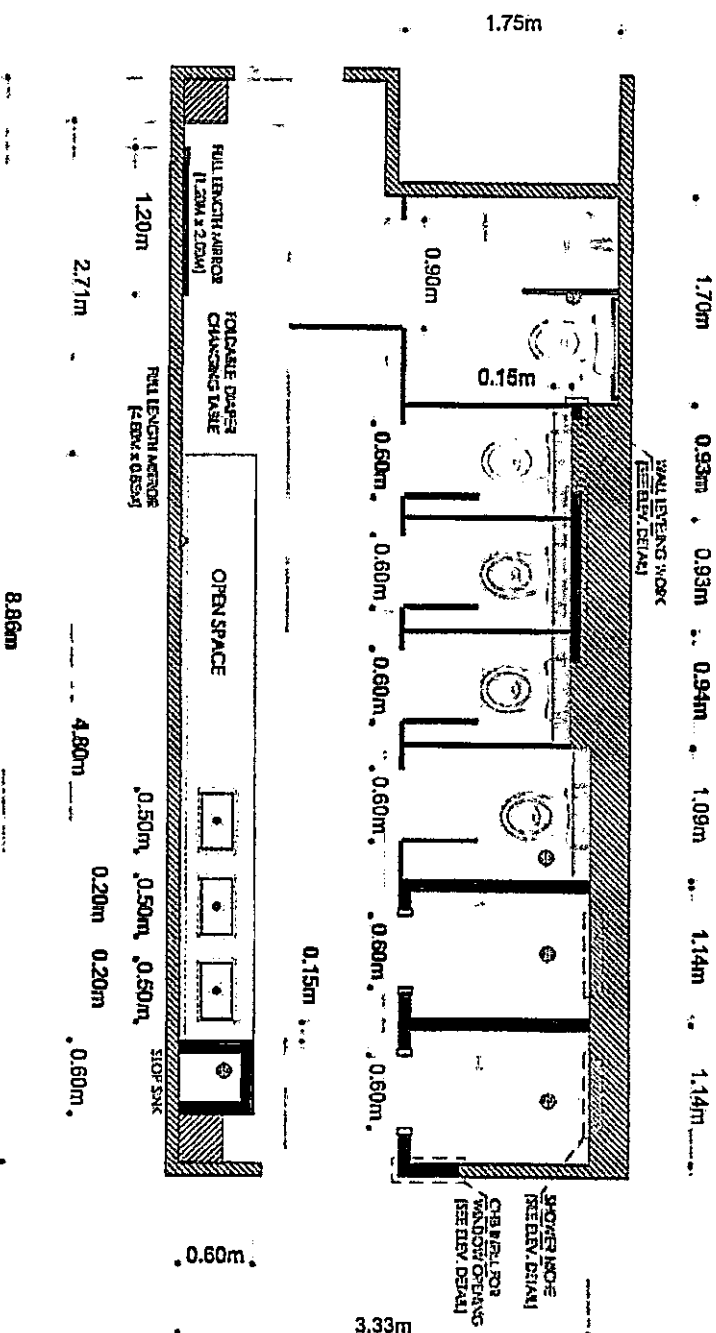
SCALE 1:50M





ON-SITE PHOTOGRAPHS
FEMALE TOILET (LEFT WING)
THIRD FLOOR

 DEPARTMENT OF HEALTH, EDUCATION AND SPORTS OFFICE OF THE ASSISTANT SECRETARY FOR HEALTH SERVICES	PROJECT TITLE: REHABILITATION OF LEAS FEMALE TOILET (2 ND & 3 RD FLOORING) PROJECT LOCATION: MANILA CAMPS	PREPARED BY:  ERNEST LOT R. PRESTIGIANO ARCHITECT REGISTERED	CHECKED BY:  JAY B. ESPINOSA ARCHITECT REGISTERED	APPROVED BY:  NOELITO P. MANGUIAMAN, RUPD ARCHITECT REGISTERED	RECOMMENDING APPROVAL: JAY B. ESPINOSA, EdD. ARCHITECT REGISTERED	SHEET NO.: A	PAGE NO.: 2.1 / 10
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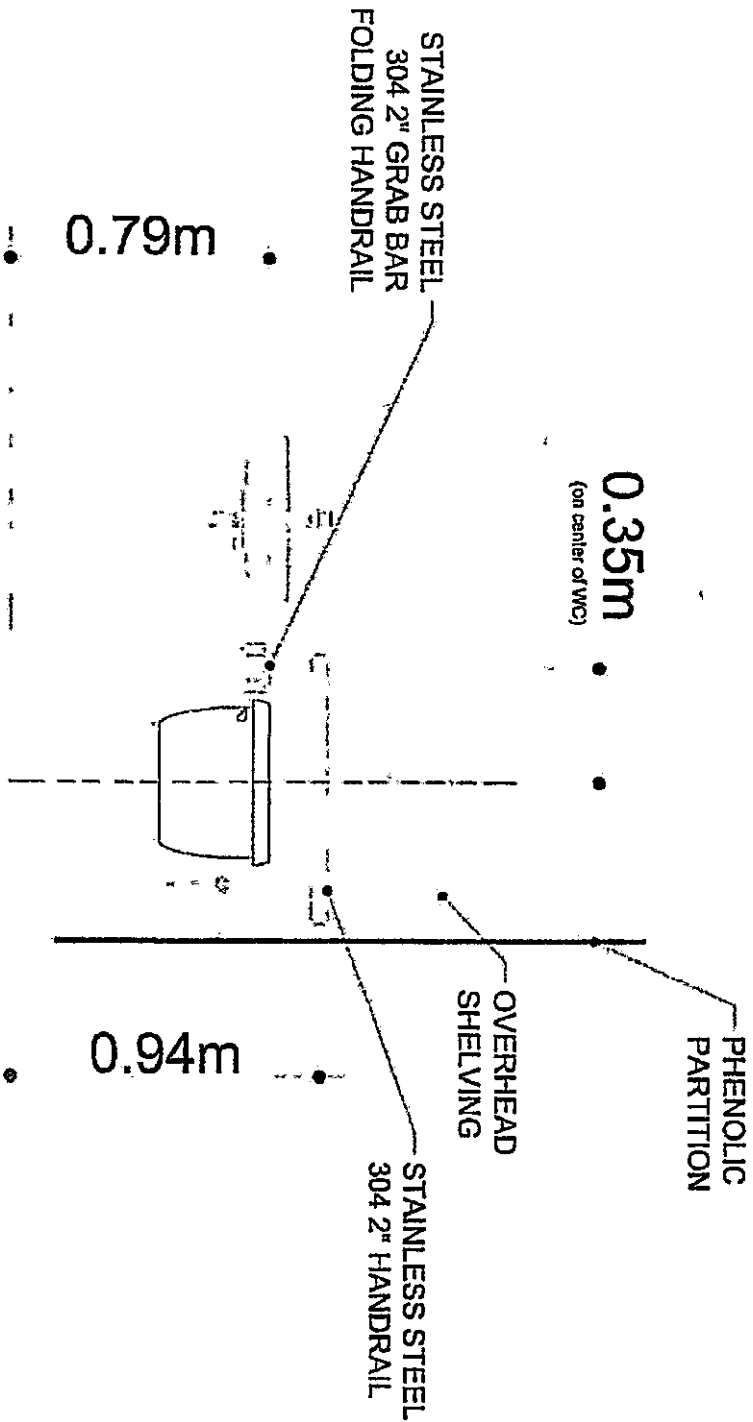


P R O P O S E P L A N
FEMALE TOILET (LEFT WING)
THIRD FLOOR


■ SOLID COMPACT PHENOLIC LAMINATED BOARD
 ▨ OVERHEAD SHELVING

SCALE 1:500A

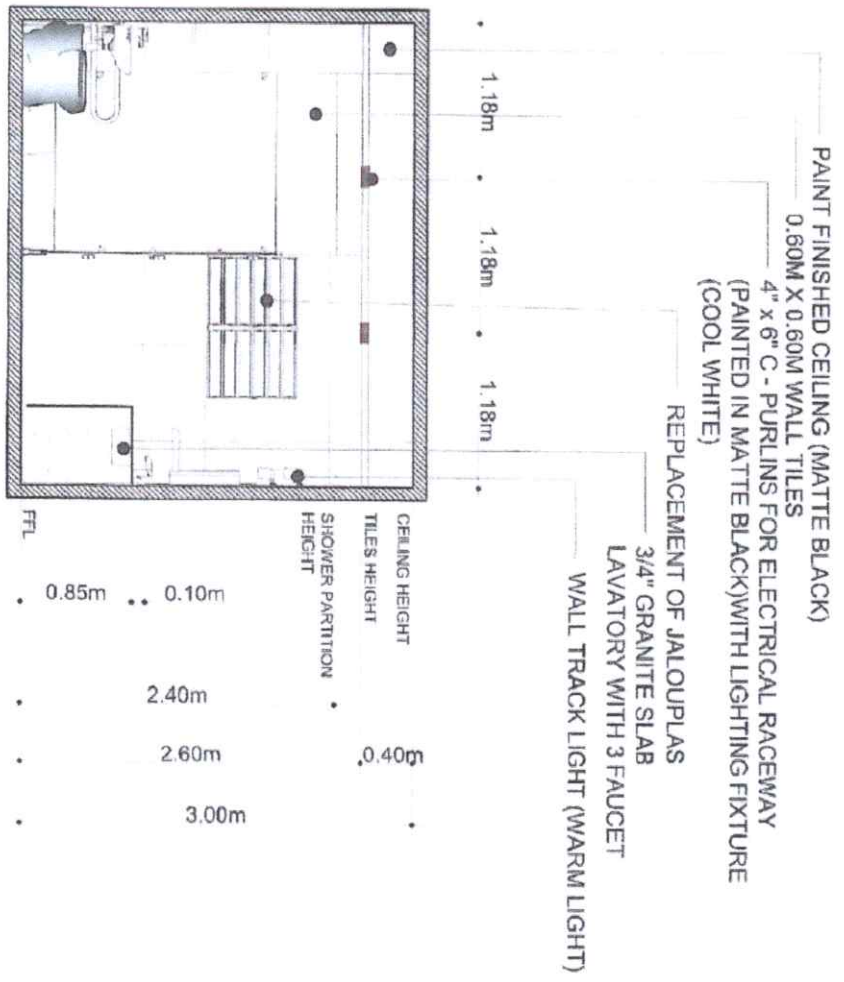
	PROJECT TITLE REHABILITATION OF ISAN BRIDGE TOILET (3 RD & 3 RD LEFT WING) PROJECT LOCATION: MARINE CORPUS	PREPARED BY: KIM HUI LEE, ARCHITECT CONSULTANT ARCHITECT	CHECKED BY: [Signature] ARCHITECT	DESIGNED BY: [Signature] ARCHITECT	RECOMMENDING APPROVAL: JAY K. ESTEY, ARCH. EDU. CONSULTANT ARCHITECT	APPROVED BY: [Signature] ARCHITECT	SHEET NO.: A PAGE NO.: 3 / 10
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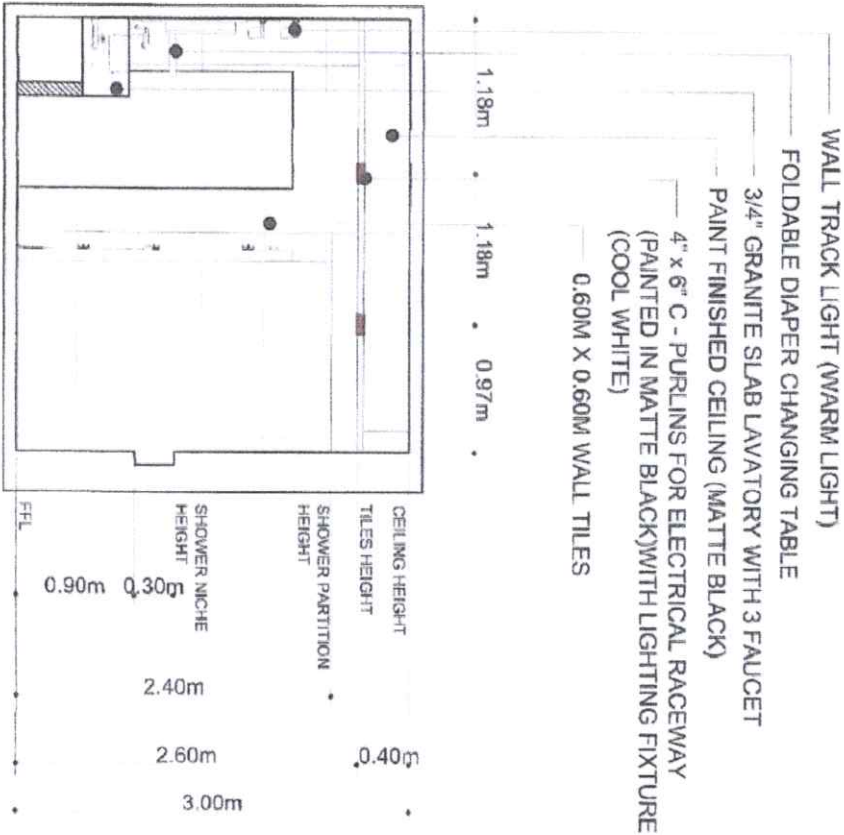
PWD TOILET HANDRAIL BLOW-UP DETAIL
SCALE 1:20

 <p>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF HEALTH AND HUMAN SERVICES NATIONAL SANITATION AND SEWERAGE AUTHORITY MANILA, PHILIPPINES</p>	<p>PROJECT TITLE: REHABILITATION OF 153A BEAQUE TOILET (2ND & 3RD LEFT RINGS) PROJECT LOCATION: MARICOR VILLAGE</p>	<p>PREPARED BY: <i>[Signature]</i> KRISTINE JOY R. PEREZ L. ARCHITECT</p>	<p>CHECKED BY: <i>[Signature]</i> ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: <i>[Signature]</i> ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>RECOMMENDING APPROVAL: <i>[Signature]</i> ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: <i>[Signature]</i> NONATO P. ANTONIO S. CIVIL ENGINEER</p>	<p>SHEET NO.: A</p>	<p>PAGE NO.: 5 / 10</p>
	<p>RECOMMENDING APPROVAL: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>RECOMMENDING APPROVAL: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>RECOMMENDING APPROVAL: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>RECOMMENDING APPROVAL: ENGR. J. M. ANTONIO L. ARCHITECT</p>	<p>APPROVED BY: ENGR. J. M. ANTONIO L. ARCHITECT</p>


THIRD FLOOR FEMALE TOILET



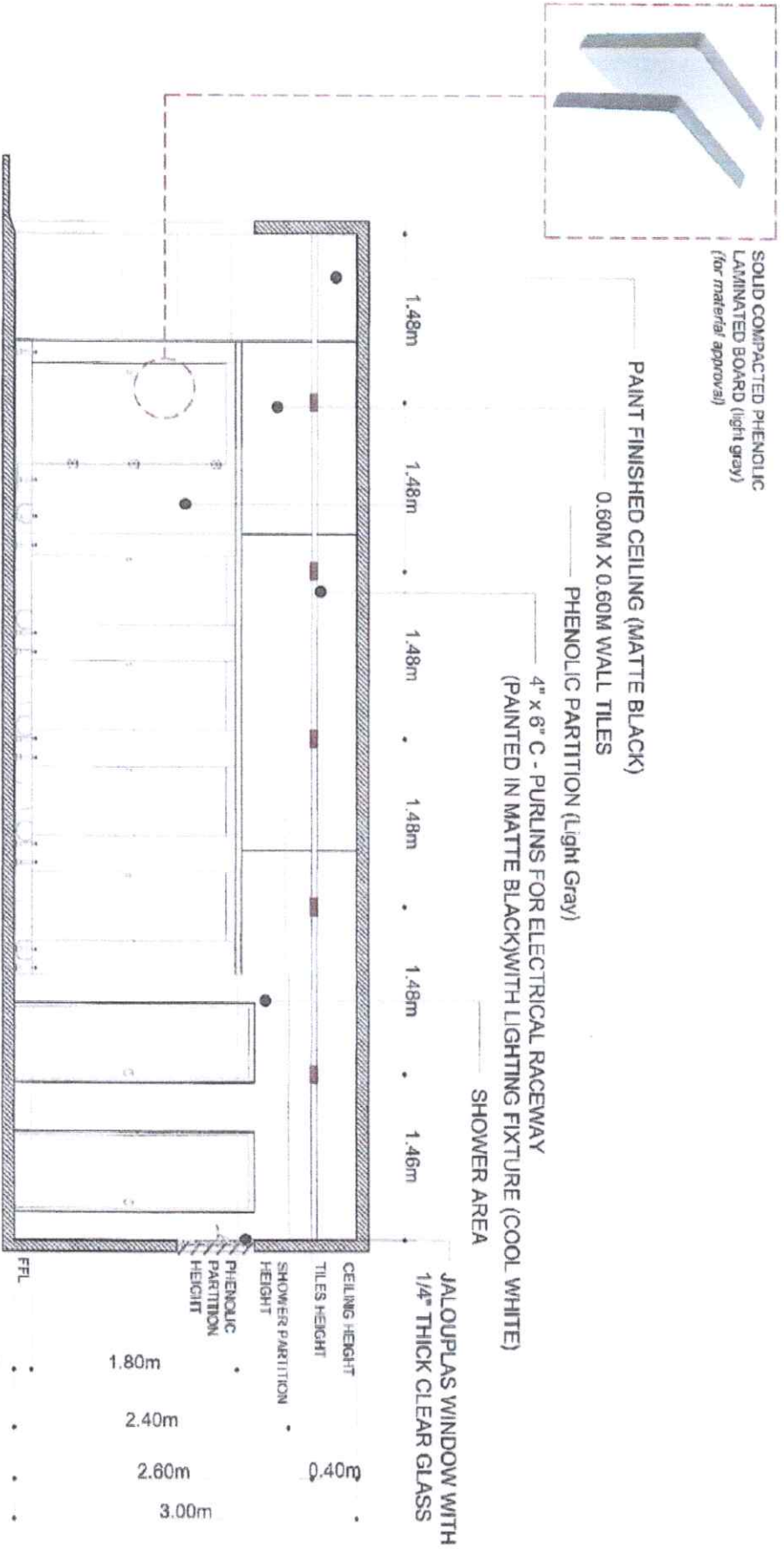
FRONT ELEVATION
SCALE 1:50




REAR ELEVATION
SCALE 1:50

 <p>DEPARTMENT OF PROJECT MANAGEMENT CEBU TECHNOLOGICAL UNIVERSITY</p>	<p>PROJECT TITLE: REHABILITATION OF 12AB FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY: KRISTEL JOY R. BENENANTE UNIVERSITY DESIGNER</p>	<p>CHECKED BY: [Signature] PROJECT ENGINEER</p>	<p>APPROVED BY: [Signature] VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>SHEET NO.: A</p>
	<p>PROJECT LOCATION: MAIN CAMPUS</p>	<p>RECOMMENDING APPROVAL: JAY B. ESTERAS, EDD. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: [Signature] SEC. ASSISTANT II</p>	<p>PAGE NO.: 6/10</p>	

THIRD FLOOR FEMALE TOILET



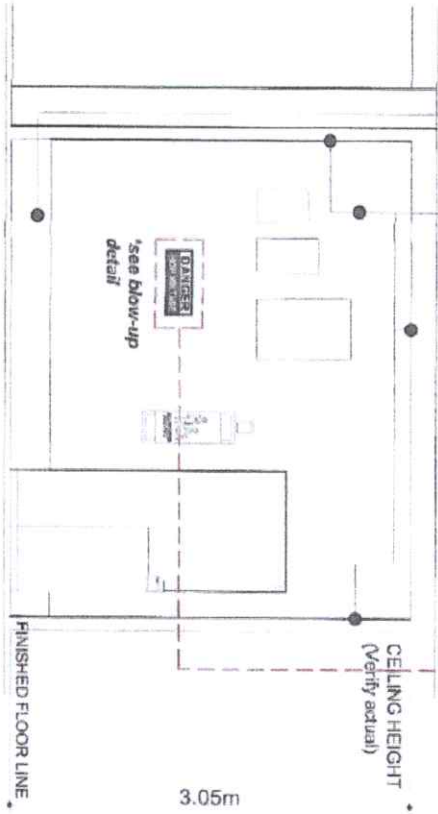
RIGHT SIDE ELEVATION
SCALE 1:50

 <p>Department of Architecture CEBU INSTITUTE OF TECHNOLOGY UNIVERSITY</p>	PROJECT TITLE:	PREPARED BY:	CHECKED BY:	RECOMMENDING APPROVAL:	APPROVED BY:	SHEET NO.:	PAGE NO.:
	REHABILITATION OF ISLAS FEMALE TOILET (2 nd & 3 rd) LEFT WING	RESISTO, JOY R. FERRERANIE UNIVERSITY GRADUATE	DR. JAY B. ESTRELLA ARCHITECT	DR. JAY B. ESTRELLA ARCHITECT	JAY B. ESTRELLA, E.D. VCA MEMBER FOR ARCHITECTURE & PLANNING	DR. NERBERTO P. MANAGULABANAN, Ph.D. VCA MEMBER	A

SECOND FLOOR FEMALE TOILET & THIRD FLOOR FEMALE TOILET

SURFACE PREPARATION AND REPAINTING OF BASE BOARD

SURFACE PREPARATION AND REPAINTING OF EXTERIOR WALLS AND EXTERIOR CEILING ADJACENT TO FEMALE TOILET SECOND FLOOR



SECOND FLOOR TOILET EXTERIOR FRONT ELEVATION
SCALE 1:50

RE-PAINTING OF FRONT EXTERIOR WALLS, CEILING AND BASE BOARD and SUPPLY & INSTALLATION OF WARNING SIGNAGE

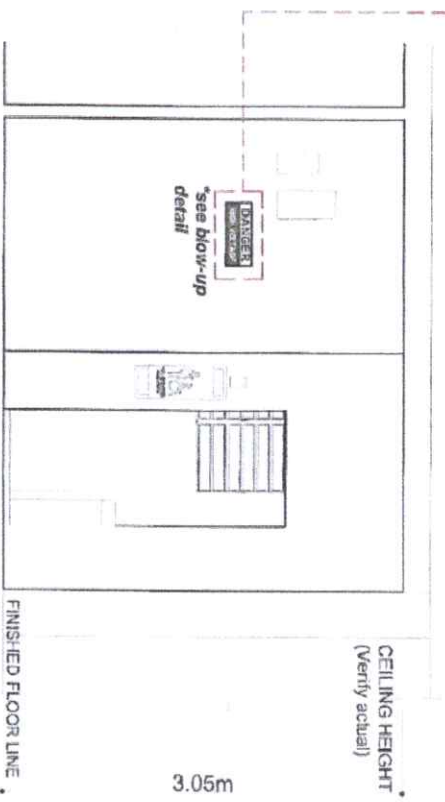
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Font: Arial (Bold)
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DANGER HIGH VOLTAGE

WARNING SIGNAGE BLOW-UP DETAIL
NDTS

2 UNITS
(1 unit - Second Floor, Exterior Toilet Area)
(1 unit - Third Floor, Exterior Toilet Area)

MATERIAL: Sticker on Sintra Board (Weatherproof)



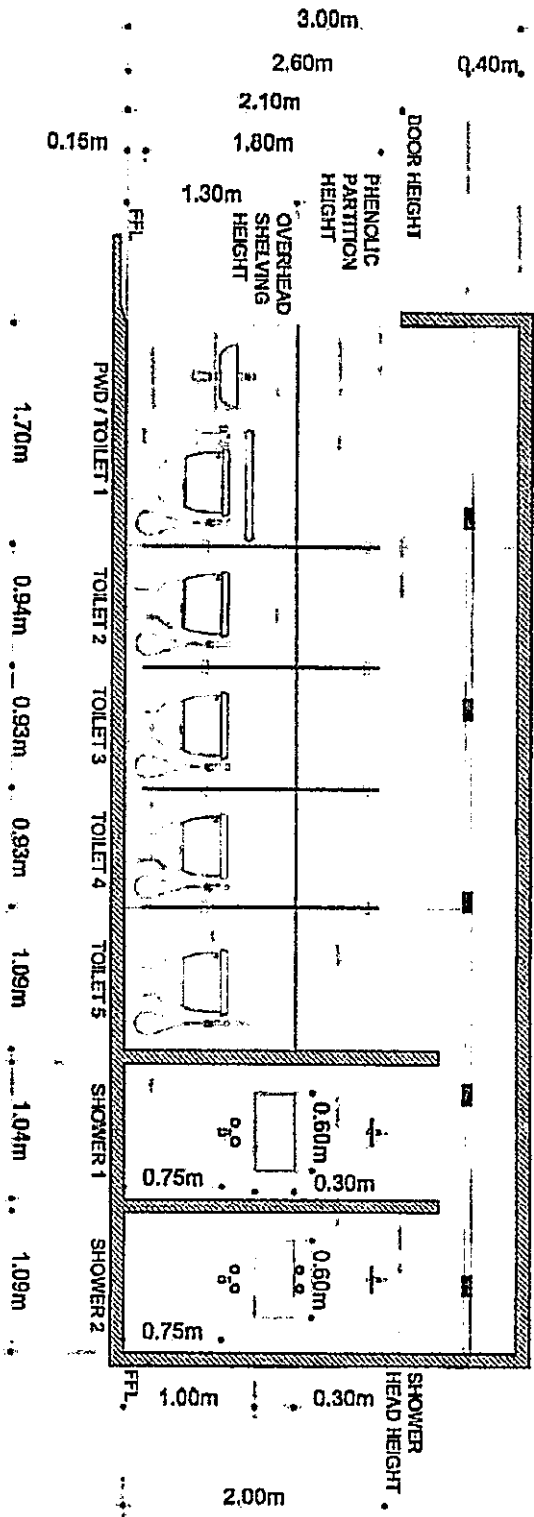
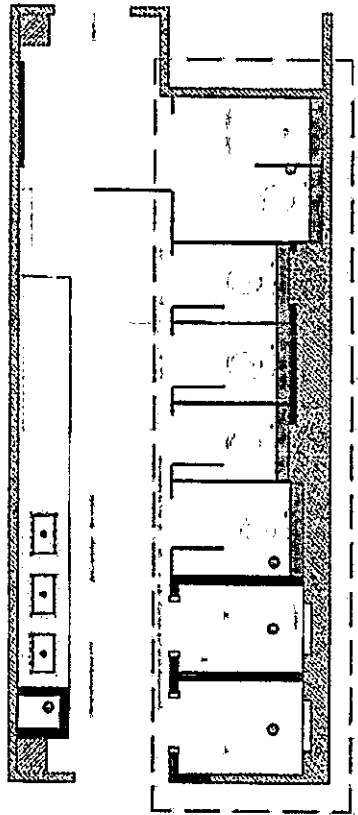
THIRD FLOOR TOILET EXTERIOR FRONT ELEVATION
SCALE 1:50




<p>PROJECT TITLE: REHABILITATION OF 13A'S FEMALE TOILET (2F & 3F) LEFT WING</p> <p>PROJECT LOCATION: MAIN CAMPS</p>	<p>PREPARED BY: KRISTEL JOY R. PENERANTE BUSINESS DEVELOPMENT</p>	<p>CHECKED BY: [Signature] PROJECT COORDINATOR & PM</p>	<p>APPROVED BY: [Signature] DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>RECOMMENDING APPROVAL: JAY B. ESTRELLAS, EDD. VICE MEMBER FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: [Signature] SIC PRESIDENT</p>	<p>SHEET NO: A</p>	<p>PAGE NO: 8.1 / 10</p>
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OFFICE OF PROJECT MANAGEMENT

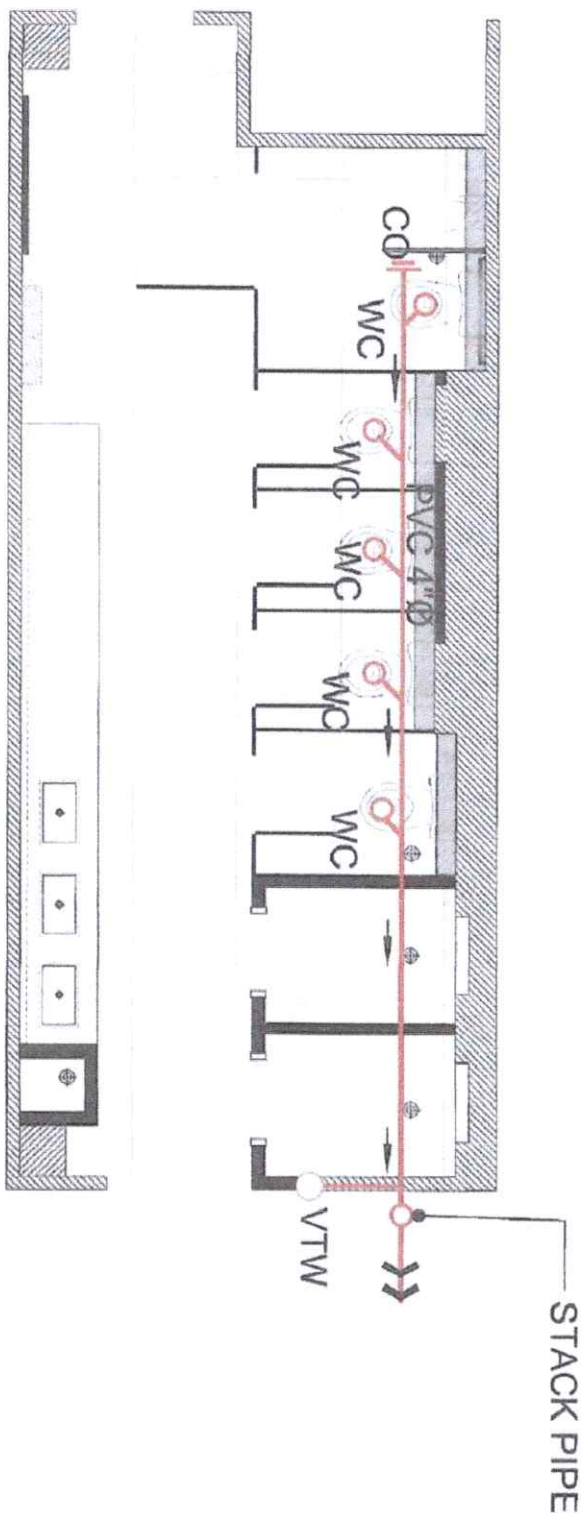
THIRD FLOOR/FEMALE TOILET




PARTITION AND OVERHEAD SHELVING DETAIL
SCALE 1:50

 <p>REG. NO. 4130 (ENR) 20-70 NATIONAL ENGINEERING COUNCIL OF THE PHILIPPINES REGISTERED PROFESSIONAL ENGINEERS</p>	<p>PROJECT TITLE REHABILITATION OF LEARN FEMALE TOILETS & SJ LEFT WING PROTECTORIAL MAIN CLAYES</p>	<p>PREPARED BY <i>[Signature]</i> REGISTERED ELECTRICAL ENGINEER</p>	<p>CHECKED BY <i>[Signature]</i> REGISTERED ELECTRICAL ENGINEER</p>	<p>DESIGNED BY <i>[Signature]</i> REGISTERED ELECTRICAL ENGINEER</p>	<p>RECOMMENDING APPROVAL: JAY B. ESTER REGISTERED ELECTRICAL ENGINEER & FINANCE</p>	<p>APPROVED BY: <i>[Signature]</i> NORBERTO F. MAMUQUAN, P.Eng. REGISTERED ELECTRICAL ENGINEER</p>	<p>SHEET NO: A PAGE NO: 9 / 10</p>
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THIRD FLOOR FEMALE TOILET



DRAIN LAYOUT PLAN
SCALE 1:50

 <p>Department of Health, Sanitation and Environment City of Manila</p>	<p>PROJECT TITLE: REHABILITATION OF ISAI FEMALE TOILET (2F & 3F) LEFT WING PROJECT LOCATION: MAIN CAMPUS</p>	<p>PREPARED BY: <i>[Signature]</i> KRISTELLE R. PEREGRANTE LIVERTY BALFARAN</p>	<p>CHECKED BY: <i>[Signature]</i> ADRIAN C. CHAVEZ PROJECT ARCHITECT/ENGINEER</p>	<p><i>[Signature]</i> ENGR. JUN-JUN T. MANSOUR DIRECTOR, PROJECT MANAGEMENT UNIT</p>	<p>RECOMMENDING APPROVAL: <i>[Signature]</i> JAY B. PEREGRANTE, ED.D. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: <i>[Signature]</i> NORBERTO P. ANAGUILANAN, Ph.D. SIC. ASSISTANT III</p>	<p>SHEET NO.: P PAGE NO.: 2/6</p>
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THIRD FLOOR FEMALE TOILET



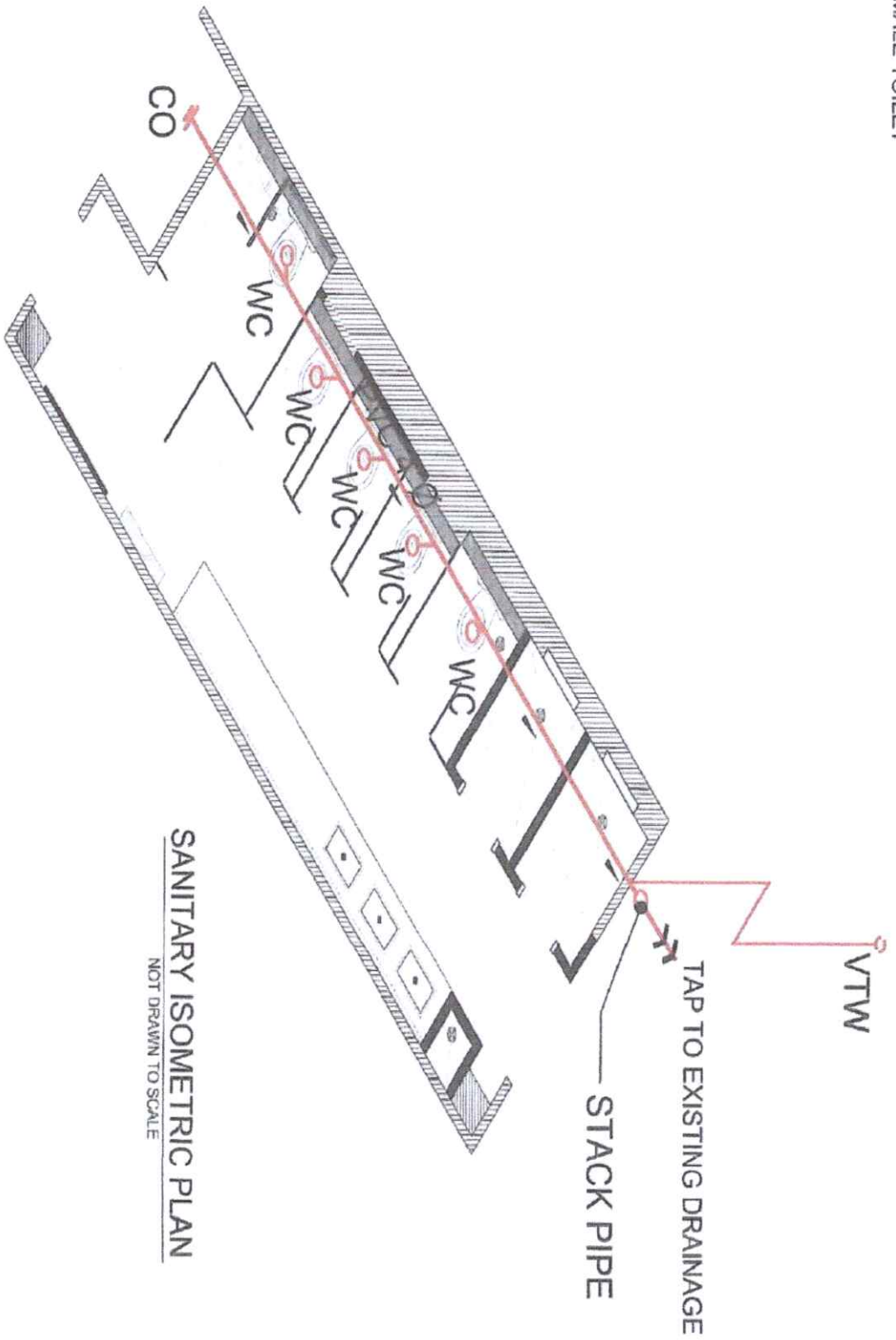
GV TAP FROM NEW BLACK PIPE
 WATER SUPPLY LINE

LEGEND			
	GATE VALVE	LAV	LAVATORY
	WATER LINE	GV	GATE VALVE
	PPR	FD	FLOOR DRAIN
	CO	VTW	VENT THRU WALL
	SP	URI	URINAL
	WC	GT	GREASE TRAP

WATERLINE LAYOUT PLAN
 SCALE 1:50

 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE PROJECT MANAGEMENT UNIT	PROJECT TITLE: REHABILITATION OF ISAAC FEMALE TOILET (2F & 3F) LEFT WING	PREPARED BY: KRISTELL JOY R. FERNANDEZ ENGINEER/DRYSPRINK	CHECKED BY: [Signature] PROJECT CONTROL ENGINEER	APPROVED BY: [Signature] DIRECTOR FOR REHABILITATION UNIT	RECOMMENDING APPROVAL: JAY B. SELLAS, EDD, VICE PRESIDENT, COMPENSATION & BENEFIT	APPROVED BY: [Signature] NORBERTO MANGILABAN, PH.D. PRESIDENT	SHEET NO. P PAGE NO. 3/6
	PROJECT LOCATION: MAHIL CAMPUS						

THIRD FLOOR FEMALE TOILET

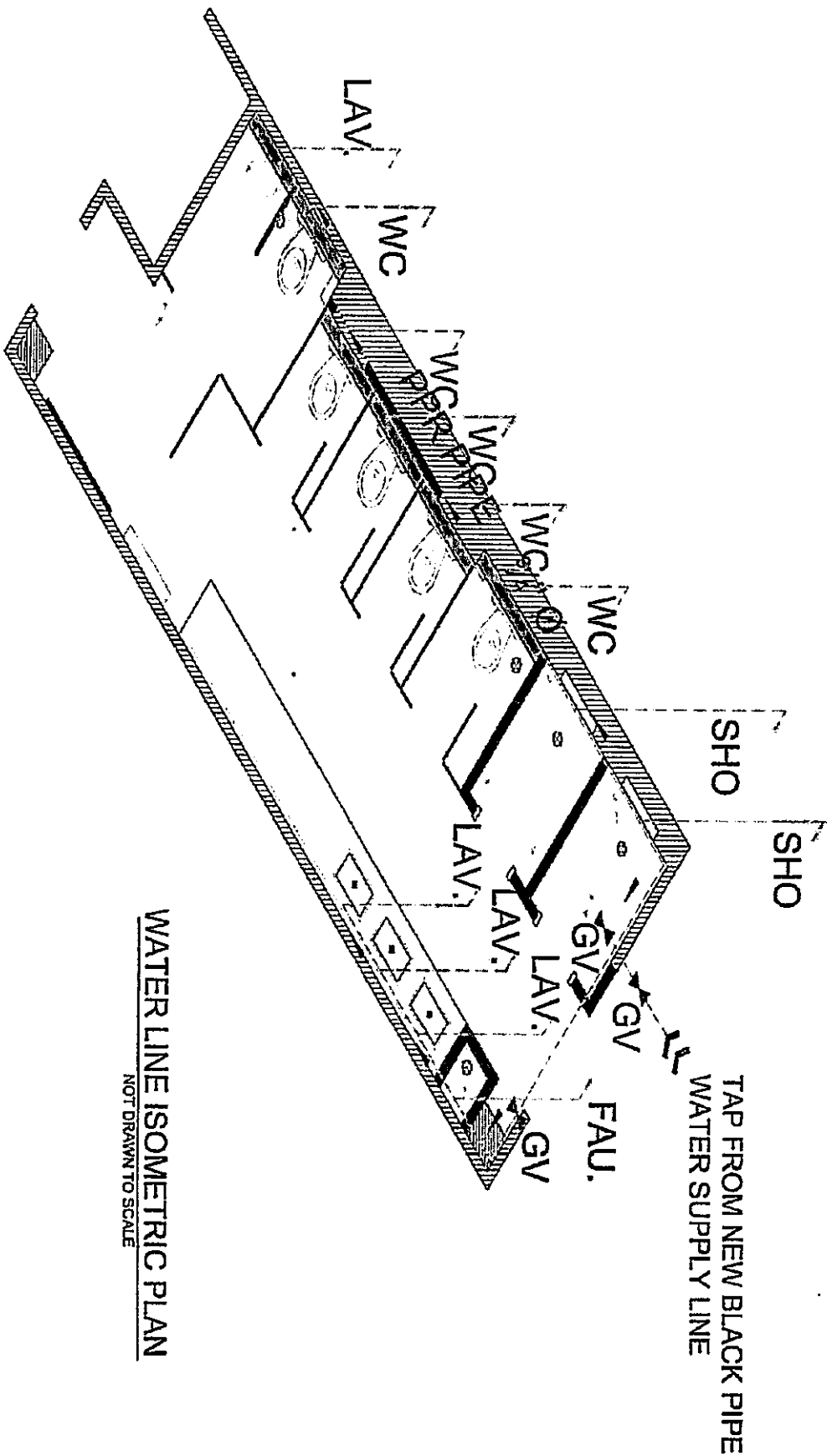


SANITARY ISOMETRIC PLAN

NOT DRAWN TO SCALE

<p>CARLOS M. OCHOA AND ASSOCIATES, INC. Professional Corporation 1000 N. W. 10th Street, Suite 1000 Fort Lauderdale, FL 33304 Tel: (954) 561-1111 Fax: (954) 561-1112</p>	<p>PROJECT TITLE: REHABILITATION OF ISAAB FEMALE TOILET (2F & 3F) LEFT WING</p>	<p>PREPARED BY: <i>[Signature]</i> KENNELL JOY R. PENETRANTE REGISTERED ARCHITECT</p>	<p>CHECKED BY: <i>[Signature]</i> ROBERTO M. MANGULABUAN REGISTERED ARCHITECT</p>	<p>DESIGNED BY: <i>[Signature]</i> ENR. E. JUN-JUN T. MARCOS REGISTERED ARCHITECT</p>	<p>RECOMMENDING APPROVAL: <i>[Signature]</i> JAY B. ESPINOSA, Esq. VICE PRESIDENT FOR ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: <i>[Signature]</i> ROBERTO M. MANGULABUAN, PH.D. REGISTERED ARCHITECT</p>	<p>SHEET NO.: P PAGE NO.: 5/6</p>
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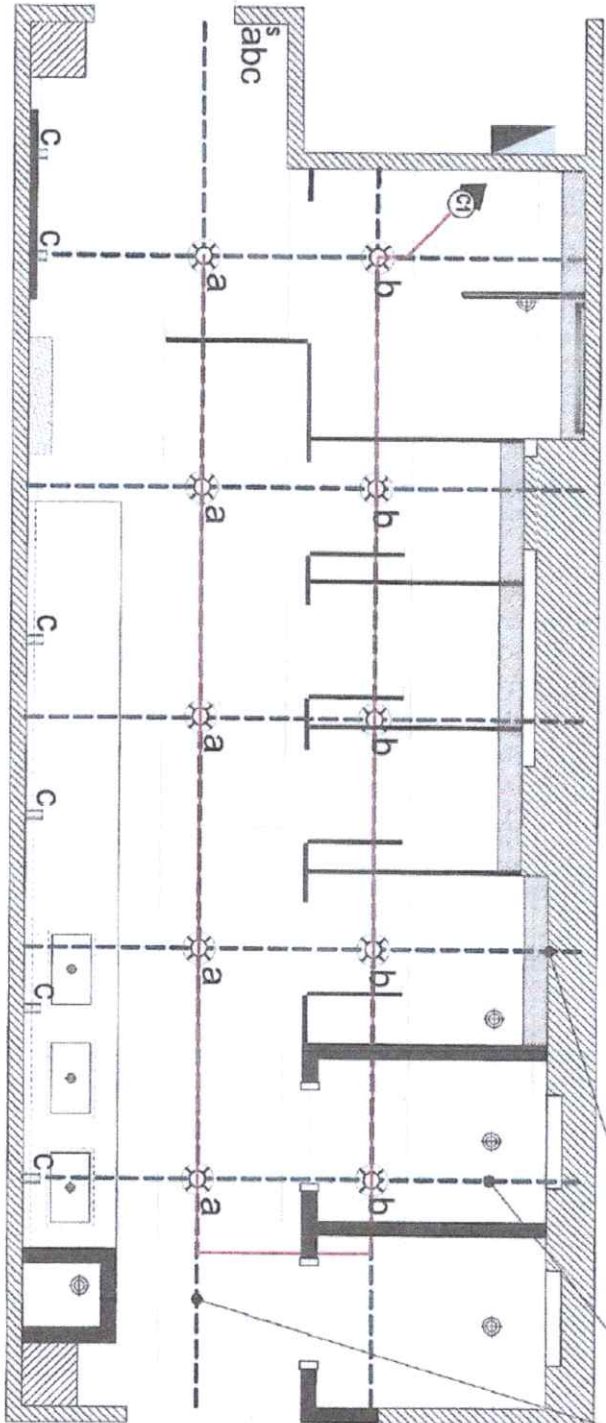
THIRD FLOOR FEMALE TOILET



WATER LINE ISOMETRIC PLAN
NOT DRAWN TO SCALE

<p>DEPARTMENT OF HEALTH AND HUMAN SERVICES REPUBLIC OF THE PHILIPPINES</p>	<p>PROJECT TITLE: REHABILITATION OF USA 8 FEMALE TOILET (2F & 3F) LEFT WING PROJECT LOCATION: BANGS CAMPUS</p>	<p>PREPARED BY: KATHLEEN JOY E. BERTEGANTE UNIVERSITY ENGINEER</p>	<p>CHECKED BY: [Signature] D. G. [Name] REGISTERED PROFESSIONAL ENGINEER</p>	<p>[Signature] DR. R. JIM-SUN J. MANGROTA DIRECTOR, PROJECT MANAGEMENT DIVISION</p>	<p>RECOMMENDING APPROVAL: JAY B. [Name] VICE PRESIDENT, ADMINISTRATION & FINANCE</p>	<p>APPROVED BY: [Signature] ROBERTO P. MANGCULABANAN, P.E. PROJECT ENGINEER</p>	<p>SHEET NO.: P PAGE NO.: 6/6</p>
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THIRD FLOOR FEMALE TOILET



4" x 6" CPURLINS
(ELECTRICAL RACEWAY)

LEGEND	
	CIRCUIT HOMERUN
	LIGHTING FIXTURE (6 WATTS)
	PIN LIGHT
	CIRCUIT LINE
	PANEL BOARD
	SWITCH
	ELECTRICAL RACEWAY
	TRACK LIGHT

CEILING LIGHT OUTLET
SCALE
NDTS



PROJECT TITLE:
REHABILITATION OF LEAS FEMALE
TOILET (2F & 3F) LEFT WING

PREPARED BY:
KRISTEL JOY R. PENERANIE
UNIVERSITY DRAFTSMAN

CHECKED BY:
[Signature]
PROJECT ENGINEER

DIRECTOR, PROJECT MANAGEMENT UNIT

RECOMMENDING APPROVAL:
JAY B. ESTERAS, EdD.
VICE PRESIDENT FOR ADMINISTRATION & FINANCE

APPROVED BY:
NORBERTO P. MANGULABNAN, Ph.D.
VICE PRESIDENT III

SHEET NO.: **E**
PAGE NO.: **1/1**



CARLOS HILADO MEMORIAL STATE UNIVERSITY
BIDS AND AWARDS COMMITTEE
Talisay City, Negros Occidental

PROJECT REFERENCE No.: CHMSU 26-010-0316-I

I. PROJECT TITLE: REHABILITATION OF LSAB FEMALE TOILET (2F & 3F) LEFT WING

II. PROJECT LOCATION: CHMSU-Talisay Campus

III. PROJECT DURATION: 60 Calendars Days

IV. SUBJECT: PROGRAM OF WORKS

V. SCOPE OF WORKS

1.0 GENERAL REQUIREMENTS

- 1.1 Mobilization and Demobilization
- 1.2 Safety Occupational hazards
- 1.3 Site Clearing , Hauling and Demolition
- 1.4 Rental of tools and equipments

2.0 CARPENTRY WORKS

- 2.1 Installations of Toilet Partition Wall and accessories (Solid Compact Phenolic Laminated Board)
- 2.2 Door Installations with complete accessories (Solid Compact Phenolic Laminated Board)
- 2.3 Installations of Overhead shelving (Solid Compact Phenolic Laminated Board)
- 2.4 Fabrication and Installation of signage (For Electrical)

3.0 TILE WORKS

- 3.1 Installations of floor and wall tiles
- 3.2 Installations of 3/4" Granite slab Lavatory

4.0 MASONRY WORKS

- 4.1 Demolition and CHB installations and plastering of wall partition at shower area.
- 4.2 Demolition and installations of slope sink
- 4.3 Restoration of uneven walls
- 4.4 Demolition and installations of Counter top

5.0 Painting Works

- 5.1 Paint Finished Ceiling (Matte Black)
- 5.2 Painting Works Exterior 2nd floor and 3rd floor
- 5.3 Painting of electrical race way
- 5.4 Waterproofing Application

6.0 Plumbing Works

- 6.1 Installations of plumbing fixtures and accessories
- 6.2 Demolition of Existing Plumbing and Sanitary Lines
- 6.3 Relocation and installations of New waterlines, waste pipe line including fittings and accessories

7.0 ACCESSORIES

- 7.1 Installations of Mirror 1 (2.m5x0.85m)
- 7.2 Installations of Mirror 2 (4.8mx0.85m)
- 7.3 Installations of Mirror 3 (1.2mx2.0m)
- 7.4 Installations of Foldable Diaper Changing
- 7.5 Installations of Stainless steel 304 2" handrail
- 7.6 Installations of Stainless steel 304 2" grab bar folding handrail

8.0 Electical Works

- 8.1 Electrical Works (repair of electrical connections,rewiring, lightings,raceways and switches)
- 8.2 Installations of 4"x6" C-Purlins For electrical raceway (painted in matte black)
- 8.3 Installations of 9 watts Wall track light (warm white)
- 8.4 Installations of 9 watts Cool White LED Lighting Fixtures, Hangover and Accessories

9.0 MISCELLANEOUS WORKS

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract
1.0	GENERAL REQUIREMENTS	1.00	Lot					
1.1	Mobilization and Demobilization	1.00	Lot					
1.2	Safety Occupational hazards	1.00	Lot					
1.3	Site Clearing , Hauling and Demolition	1.00	Lot					
1.4	Rental of tools and equipments	1.00	Lot					
	Sub-total, 1.0 (GENERAL REQUIREMENTS)			Sub-total		Sub-total		P -
2.0	CARPENTRY WORKS	37.91	sq.m.					
2.1	Partition Wall (Solid Compact Phenolic Laminated Board) with accessories	23.98	sq.m.					
2.2	Door partition (Solid Compact Phenolic Laminated Board)with accessories	12.72	sq.m.					
2.3	Overhead shelving (Solid Compact Phenolic Laminated Board)	1.23	sq.m.					
2.4	Aluminum frame	7.00	lgts					
2.5	Fabrication and Installation of signage	1.00	lot					
2.6	PVC Door	2.00	pc					
2.7	Door hinges	33.00	pc.					
2.8	Door lockset	9.00	set					
2.9	Door lockset PVC door	2.00	set					
2.10	Consumables	1.00	lot					
	Sub-total, 2.0(Carpentry Works)			Sub-total		Sub-total		P -
3.0	TILE WORKS	185.50	sq.m.					
3.1	0.6x0.6 Wall tiles	392.00	pc					
3.2	0.6x0.6 Floor tiles	134.00	pc					
3.3	3/4" Granite Slab lavatory	8.21	sq.m.					
3.4	Tile Adhesive (25kg/bag)	36.00	bag					
3.5	Tile Grout (2kg/bag)	45.00	bag					
3.6	Consumables	1.00	lot					
	Sub-total, 3.0 (Tile Works)			Sub-total		Sub-total		P -
4.0	MASONRY WORKS	1.00	lot					
4.1	CHB installations and plastering of wall partition and slope sink, restoration of uneven walls and installations of counter top (1.5cu.m.)	82.00	Pc					
4.2	Cement (40 kg per bag)	19.00	bag					
4.3	Sand	2.00	cu.m.					
4.4	Gravel 3/4"	2.00	cu.m.					
4.5	Rebar 12mmx6m	15.00	lgts					
4.6	Formworks	3.00	pc.					
4.7	#16 G.I. Tie wires	3.00	kgs					
4.8	Consumables	1.00	lot					
	Sub-total, 4.0 (Masonry Works)			Sub-total		Sub-total		P -
5.0	Painting Works	59.00	sq.m.					
5.1	Paint Finished Ceiling (Matte Black)	11.00	gal					
5.2	Painting Works Exterior 2nd floor	1.00	gal					
5.3	Painting Works Exterior 3rd floor	2.00	gal					
5.4	Waterproofing works	42.80	sq.m.					
5.5	Skimcoat Application (25 kgs)	5.00	bags					
5.6	Consumables	1.00	lot					
	Sub-total, 5.0 (Painting Works)			Sub-total		Sub-total		P -
6.0	Plumbing Works							
6.1	Water Closet	9.00	pc.					

BILL OF QUANTITIES - BOQ

Item no.	Description of Works	Qty	Unit	Material Cost		Labor Cost		Total Amount	
				Unit Cost	Material Sub-total Cost	Unit Cost	Labor Sub-Total Cost	Contract	
6.2	Bidet	9.00	pc.						
6.3	Faucet	8.00	pc.						
6.4	Faucet plus Hose Bibb	2.00	pc.						
6.5	Lavatory	6.00	set						
6.6	Shower	2.00	set						
6.7	Floor Drain (4"x4" stainless steel)	9.00	pc.						
6.8	Clean out	4.00	pc.						
6.9	Gate Valve	5.00	pc.						
6.10	Bowl wax with flange	9.00	set						
6.11	Demolition of Existing Plumbing and Sanitary Lines	1.00	lot						
6.12	Relocation and installations of New waterlines, waste pipe line including fittings and accessories	1.00	lot						
6.13	PVC 4" diameter drain pipe	46.02	lm						
6.14	PVC 4" diameter sanitary pipe	20.86	lm						
6.15	3/4" diameter PPR Pipe	51.02	lm						
6.16	Consumables	1.00	lot						
	Sub-total, 6.0 (Plumbing Works)			Sub-total		Sub-total		P -	
7.0	ACCESSORIES								
7.1	Mirror 1 (2.m5x0.85m)	2.13	sqm						
7.2	Mirror 2 (4.8mx0.85m)	4.08	sqm						
7.3	Mirror 3 (1.2mx2.0m)	2.40	sqm						
7.4	Foldable Diaper Changing	1.00	lot						
7.5	Stainless steel 304 2" handrail	2.00	lot						
7.6	Stainless steel 304 2" grab bar folding handrail	1.00	lot						
7.7	Consumables	1.00	lot						
	Sub-total, 7.0 (Accessories)			Sub-total		Sub-total		P .	
8.0	Electrical Works								
8.1	Electrical Works (repair of electrical connections,rewiring, lightings,raceways and switches)	1.00	lot						
8.2	4"x6" C-Purlins For electrical raceway (painted in matte black)	53.20	m						
8.3	9 watts Wall track light (warm white)	10.00	pcs						
8.4	9 watta Cool White LED Lighting Fixtures,Hangover and Accessories	16.00	pcs.						
8.5	Consumables	1.00	lot						
	Sub-total, 8.0 (Electrical Works)			Sub-total		Sub-total			
9.0	MISCELLANEOUS WORKS								
9.1	FOR ALL OTHER ITEMS that are not included on listed Bill of Quantities in your Bid but tare deemed necessary for the completion of the works and the delivery of the project.	1.00	lot						
	Sub-total, 9.0 (MISCELLANEOUS WORKS)			Sub-total		Sub-total			
								A. TOTAL DIRECT COST	P
								B. CONSUMABLES	P
								C. SUPERVISION AND ADMINISTRATION	P
								D. TOTAL INDIRECT COST (B + C)	P
								E. TOTAL COST (A + D)	P
								F. VAT (12% of Item E)	P
								GRAND TOTAL PROJECT COST	P