



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Philippine Rural Development Project
PSO-Visayas Cluster
Province of Bohol



INVITATION TO QUOTE/BID
SHOPPING - WORKS

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF
GUARDHOUSE

for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation"

ID No.: PRDP-MPA-R007-BOH-008-UBA-001-2015

GEF Trust Fund Grant Number TF017788

Estimated Project Cost: **Php 650,465.00**

January 23, 2023

The Government of the Republic of the Philippines has received a loan from the World Bank towards the cost of the Philippine Rural Development Project (PRDP) with Grant package from the Global Environmental Facility (GEF) and it intends to apply part of the proceeds of the Grant to payments for the cost of **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation".

1. The Provincial Government of Bohol, hereinafter referred to as the End-User, now requests interested applicants to submit quotations for the:

Name of Subproject : **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation"

Location : Sinandigan, Ubay, Bohol

EPC : **PhP 650,465.00**

Contract Duration : 34 Calendar Days

2. All Quotations/Bids, if submitted in hard copies, must be placed in a sealed envelope marked: **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation".

All entries must be typewritten or handwritten legibly;

3. Quotations/bids must be delivered at the address below not later than **10:00 A.M. on February 01, 2023.**

Bids and Awards Committee Office
New Capitol, Tagbilaran City
Tel. No.: (038) 411-0138 local 42120

4. The Bidder may submit its quotation/bid through any of the following:
 - 5.a Sealed Envelope (hand-carry): "The bidder is required to affix his/her signature across the flap of the sealed envelope". Address to: **ATTY. HANDEL T. LAGUNAY, Chairman, Bids and Awards Committee, Province of Bohol, PPMU Office 2nd Floor, Provincial Capitol Building, Brgy. Cogon, Tagbilaran City, Bohol 6300.**
 - 5.b. Through Mail (courier): "The bidder is required to affix his/her signature across the flap of the sealed envelope". Address to: **ATTY. HANDEL T. LAGUNAY, Chairman, Bids and Awards Committee, Province of Bohol, PPMU Office 2nd Floor, Provincial Capitol Building, Brgy. Cogon, Tagbilaran City, Bohol 6300.**
 - 5.c. Through Official Email Address of BAC: ppmubohol@gmail.com with the subject: **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** (*The Prospective Bidders are encouraged to secure their bid proposal*)

by Encrypting with Password their attached file and provide the security information to BAC Secretariat during the actual bid opening)

5. If Quotation/Bid is submitted in hard copies, the Bidder/Supplier shall submit one (1) original and two (2) copies, labelled Copy-1 & Copy-2, of its Quotation/Bid documents and shall be enclosed in one (1) sealed envelope. Should there be discrepancies, the original would prevail.

Any bid submitted after the deadline for submission and receipt of quotations/bids prescribed by the Procuring Entity, shall be declared “**Late**” and shall not be accepted by the Procuring Entity.

Opening of Quotations/Bids will be held on **February 01, 2023 at 10:00 A.M.** at the **Bids and Awards Committee, Province of Bohol, PPMU Office 2nd Floor, Provincial Capitol Building, Brgy. Cogon, Tagbilaran City, Bohol 6300**. Quotations/Bids will be opened by the BAC in Public and in the presence of the bidder’s representatives who choose to attend.

6. The procurement procedures will be conducted in accordance with the provisions of the World Bank Guidelines and taking into consideration the related provisions in the Project Loan Agreement and Guidelines in the Procurement under the IBRD loans and IDA credits.
7. The Provincial Government of Bohol reserves the right to accept or reject any quotation/bid and to annul the procurement process or reject all quotations/bids at any time prior to contract award, without thereby incurring any liability to the affected bidder/s.

ATTY. HANDEL T. LAGUNAY

Chairman, Bids and Awards Committee

Province of Bohol

Tel. No.: (038) 411-0138 local 42120



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Philippine Rural Development Project
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**REQUEST FOR QUOTATION
SHOPPING - WORKS**

**SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF
GUARDHOUSE**

for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation"

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GEF Trust Fund Grant Number TF017788

Estimated Project Cost: **Php 650,465.00**

January 23, 2023

(Name/Company/Address)

Sir/Madame:

The Government of the Philippines (GOP) has received a Loan from the World Bank towards the cost of Philippine Rural Development Project and intends to apply part of the proceeds of the Loan to payments under the Contract for the **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation".

Please quote your lowest price, inclusive of taxes for the above-cited package, based on the attached Specifications/Drawings and Bill of Quantities (BOQ) and submit your filled-up QUOTATION FORM and BILL OF QUANTITIES duly signed by you or your authorized representative not later than **February 01, 2023 at 10:00 A.M.** at the **Bids and Awards Committee, Province of Bohol, PPMU Office 2nd Floor, Provincial Capitol Building, Brgy. Cogon, Tagbilaran City, Bohol 6300** through any of the following options:

- Sealed Envelope (hand-carry): "The bidder is required to affix his/her signature across the flap of the sealed envelope". Address to: **ATTY. HANDEL T. LAGUNAY, Chairman, Bids and Awards Committee, Province of Bohol, PPMU Office 2nd Floor, Provincial Capitol Building, Brgy. Cogon, Tagbilaran City, Bohol 6300.**
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- Through Official Email Address of BAC: ppmubohol@gmail.com with the subject: **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** *(The Prospective Bidders are encouraged to secure their bid proposal by Encrypting with Password their attached file and provide the security information to BAC Secretariat during the actual bid opening)*

If Quotation/Bid is submitted in hard copies, the Bidder shall submit one (1) original and two (2) copies, labelled Copy-1 & Copy-2, of its Quotation/Bid documents and shall be enclosed in one (1) sealed envelope. Should there be discrepancies, the original would prevail.

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ATTY. HANDEL T. LAGUNAY

Chairman, Bids and Awards Committee

Province of Bohol

Tel. No.: (038) 411-0138 local 42120

TERMS AND CONDITIONS

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE

for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation"

ID No.: PRDP-MPA-R007-BOH-008-UBA-001-2015

GEF Trust Fund Grant Number TF017788

Estimated Project Cost: **Php 650,465.00**

I. SUBJECT MATTER OF THE SHOPPING

The subject matter of the Shopping is for the award of **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation".

II. ESTIMATED PROJECT COST (EPC)

The Estimated Project Cost (EPC) for the **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation" is **Six Hundred Fifty Thousand Four Hundred Sixty-Five Pesos (Php 650,465.00)**.

III. ELIGIBILITY DOCUMENTS

Mandatory Requirement: The prospective bidders shall be required to provide copy of their **valid license** from **Philippine Contractors Accreditation Board (PCAB)**.

The prospective bidders **may** submit **Certified True Copy of PhilGEPS Certificate of Registration** accompanied in the proposal; however, **non-submission** of **PhilGEPS Certificate of Registration** during the Quotation/Bid opening shall not result to automatic disqualification of proposal. Such document shall be complied during post evaluation/qualification as mandatory requirement prior to signing of Contract Agreement.

IV. FINANCIAL DOCUMENTS

Official Quotation Form including its supporting detailed computation of costs for each item of work as per Bill of Quantities.

V. QUOTATION

1. Quotation/Bid shall be submitted using the attached Quotation Form and supported by the Bidder's detailed computation of costs for each item of work as enumerated in the Bill of Quantities. However, **non-submission** of **Bidder's detailed computation** during the Quotation/Bid opening shall not result to automatic disqualification of proposal. Such document shall be complied during post evaluation as mandatory requirement only for Quotation/Bid proposal that is above the EPC.
2. Quotation/Bid shall be inclusive of taxes such as but not limited to VAT, income tax, local tax and other levies.
3. Quotation/Bid shall be valid for ninety (90) calendar days from the opening of Quotations/Bids.

VI. DETAILED COMPUTATION OF COSTS

1. The supporting Detailed Computation of Costs shall contain the labor, materials, equipment, OCM, profit and tax for the construction, installation, testing, and commissioning of works to be done by the Contractor.
2. The attached Bill of Quantities shall be used to calculate the Contract Price. The Contractor is paid for the quantity of the work done at the rate in the Bill of Quantities for each item.

VII. AWARD OF CONTRACT

The BAC shall recommend to the Head of the Procuring Entity the award of contract to the Bidder with the Lowest Calculated Responsive Bid (LCRB) or the Single Calculated Responsive Bid (SCRB).

VIII. PERFORMANCE SECURITY

1. The Performance Security shall be in an amount equal to a percentage of the total Contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not Less than the Percentage of the Total Contract Price)
(a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank	Ten percent (10%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

2. The Performance Security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.
3. The Performance Security shall remain valid until twenty-eight (28) days from the issuance by the Procuring Entity of the Certificate of Final Acceptance subject to the following conditions:
- a) There are no pending claims against the Contractor filed by the Procuring Entity; and
 - b) The Contractor has no pending claims for labor and materials filed against it.

IX. CONTRACT SIGNING

The Procuring Entity shall enter into Contract with the successful Bidder upon posting of the required Performance Security. The following documents shall form part of the Contract:

- a) Contract Agreement;
- b) Quotation Form;
- c) Bill of Quantities including the detailed cost computation of items of work;
- d) Arithmetic Calculation of the Quotation;
- e) Terms and Conditions;
- f) Plans & Specifications;
- g) Addenda and/or Supplemental, if any;
- h) Eligibility and Financial Documents;
- i) Notice of Award (NOA);
- j) Performance Security; and
- k) Construction Safety and Health Program (CSHP) approved by Department of Labor and Employment.

X. EFFECTIVITY OF THE CONTRACT

The Contract shall take effect on the date of signing of the contract.

XI. NOTICE TO PROCEED (NTP)

The Procuring Entity shall issue the Notice to Proceed (NTP) to the successful Bidder upon approval of the Contract by the Head of the Procuring Entity.

XII. PROGRAM OF WORK

The Contractor shall submit to the Procuring Entity's Representative for approval a Program of Work showing the general methods, arrangements, order and timing for all activities in the Works and updates which shall show the actual progress achieved on each activity including any changes to the sequence of the activities.

XIII. CONTRACTOR'S OBLIGATION

1. The Contractor shall carry out the Works properly and in accordance with the Contract. The Contractor shall provide all supervision, labor, materials, plant and equipment required for the project. All materials on site shall be deemed property of the Procuring Entity.
2. The **Contractor shall commence execution of the Works within 10 days after the receipt of the Notice to Proceed** and shall carry out the Works in accordance with the Contract. The Contractor shall complete the project per approved Contract time of **34 calendar days**. No Contract time extension shall be allowed for unjustifiable reasons or at Contractor's fault that causes delay. Any delay will be penalized applying the provisions on Liquidated Damages. Contract time extension may be allowed based on the provisions of RA 9184 and to be supported by a written report of the Procuring Entity's Representative and Letter Request of the Contractor and reasons for the purpose of work extension certified by the concerned Component/Unit Head and approved by the Head of the Procuring Entity.
3. The Contractor shall assign an **Engineer** and **Foreman** to carry out the supervision of the Works and shall provide list of **skilled** and **non-skilled laborers/workers** to the Procuring Entity's Representative for proper identification and monitoring. The Contractor shall notify the Procuring Entity's Representative of any replacement of key personnel and workers.
4. The Contractor shall be responsible for the safety of all activities on the Site.
5. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
6. The Contractor shall submit to the Procuring Entity's Representatives the **geotagged photos taken before, during and after construction** of each item of work especially the embedded items and standard **materials test applicable to the project** shall be conducted by DPWH or its accredited testing laboratories at the time that the claim for payment is made and the Statement of Work Accomplished (SWA) is executed.

XIV. LIQUIDATED DAMAGES

The Contractor shall pay liquidated damages to the Procuring Entity at the rate per day of delay. The applicable liquidated damages is at least one tenth (1/10) of one percent of the cost of the unperformed portion for every day of delay. The total amount of liquidated damages shall not exceed ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of this contract the Procuring Entity shall rescind this Contract, without prejudice to the other course of action and remedies open to it.

XV. ADVANCE PAYMENT

1. 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 and to be recouped every progress billing.
2. The advance payment shall be made only 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.
3. The advance payment shall be repaid by the Contractor by an amount equal to the percentage of the total contract price used for the advance payment.

4. The contractor may reduce his standby letter of credit or guarantee instrument by the amounts refunded by the Monthly Certificates in the advance payment.

XVI. PROGRESS PAYMENTS

1. The Contractor may submit a request for payment for work accomplished. Such request for payment shall be verified and certified by the Procuring Entity's Representative. Materials and equipment delivered on the site but not completely and properly installed shall not be included for payment.
2. The progress payment may be made monthly as per work accomplished as certified by the Procuring Entity's Representative.

XVII. CONTRACTOR'S RISK AND WARRANTY SECURITY

1. The Contractor shall assume full responsibility for the Works from the time project construction commenced up to final acceptance by the Procuring Entity and shall be held responsible for any damage or destruction of the Works except those occasioned by *force majeure*. The Contractor shall be fully responsible for the safety, protection, security, and convenience of his personnel, third parties, and the public at large, as well as the Works, Equipment, installation, and the like to be affected by his construction work.
2. The defects liability period for infrastructure projects shall be one year from contract completion up to final acceptance by the Procuring Entity. During this period, the Contractor shall undertake the repair works, at his own expense, of any damage to the Works on account of the use of materials of inferior quality within ninety (90) days from the time the HoPE has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, the Procuring Entity shall undertake such repair works and shall be entitled to full reimbursement of expenses incurred therein upon demand.
3. In case the Contractor fails to comply with the preceding paragraph, 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.
4. The Warranty Security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by the Procuring Entity, and returned only after the lapse of said one-year period.
5. The Contractor shall, under his name and at his own expense, obtain and maintain, for the duration of this Contract, the following insurance coverage:
 - a) Contractor's All Risk Insurance;
 - b) Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor;
 - c) Personal injury or death of Contractor's employees; and
 - d) Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons.

XVIII. RETENTION MONEY

1. Progress payments are subject to retention of ten percent (10%), referred to as the "retention money." Such retention shall be based on the total amount due to the Contractor prior to any deduction and shall be retained from every progress payment until the whole value of Works, as determined by the Procuring Entity's Representative, are completed.
2. If, after fifty percent (50%) completion, the Work is satisfactorily done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall again be imposed using the rate specified there for.
3. The total "retention money" shall be due for release upon final acceptance of the Works. The Contractor may, however, request the substitution of the retention money for each progress billing with irrevocable standby letters of credit from a commercial bank, bank guarantees or surety bonds callable on demand, of amounts equivalent to the retention money substituted for

and acceptable to the Procuring Entity. Said irrevocable standby letters of credit, bank guarantees and/or surety bonds, to be posted in favor of the Procuring Entity shall be valid for a period of ***One Year from the completion date*** of the project and will answer for the purpose of which the ten percent (10%) retention is intended *i.e.* to cover uncorrected discovered defects and third party liabilities.

4. On completion of the whole Works, the Contractor may substitute retention money with irrevocable standby letter of credit from a commercial bank, bank guarantee or surety bond callable on demand, to be posted in favor of the Procuring Entity which shall be valid for a period of ***One Year from the completion date (duly certified by Procuring Entity)*** of the project.

XIX. SPECIAL PROVISIONS

LIABILITY OF THE CONTRACTOR

The Contractor shall submit list of employees/workers with information of address, age and designation. They should be provided with Company/Contractor's Identification Card (ID).

1. The Contractor or its duly authorized representative shall enforce and be responsible for the following policy for its personnel/workers within site premises:
 - a) No drinking of liquor;
 - b) No gambling;
 - c) No carrying of firearms/deadly weapons/explosives;
 - d) No loitering/littering;
 - e) Curfew hours from 9:00 pm to 4:00 am (in the case of overtime works);
 - f) Wearing of IDs.
2. The Contractor shall be held liable and responsible for the misdemeanor/misbehavior of its workers. Similarly, the Contractor shall also be liable and responsible to losses/damages incurred on the properties caused by its workers, after proper investigation by the Procuring Entity and/or the local PNP.
3. The Contractor shall replace all materials found not in accordance to the Plans & Specifications within five (5) calendar days. The Procuring Entity's Representative must record in the logbook delivery of materials not in accordance with specifications.
4. The Contractor must sign a written agreement conforming that it may tap/use electricity and water of the office based on the established average consumption of the City office/office concerned. As such, the Contractor shall shoulder all expenses incurred in the implementation of the project such as water and electricity bills in excess of average monthly consumption of the City office/office concerned to be determined by the Procuring Entity's Representative and the payment of the established excess monthly average consumption shall be paid separately by the Contractor.
5. The Contractor shall allow the inspection of its delivery truck/vehicles including laborers' baggage prior to entry/exit.

OBLIGATIONS OF THE PROCURING ENTITY

1. The Procuring Entity shall assign a Representative who shall inspect all material deliveries as to the set specifications and intended for the Project in the presence of the Contractor or his authorized representative. The Procuring Entity's Representative may invite a COA representative during the conduct of inspection.
2. The Procuring Entity's Representative shall issue a Notice of Rejection to the Contractor on materials rejected and Notice of Acceptance on materials delivered as replacement. The Notice of Inspection shall indicate the following:
 - a) Item
 - b) Description/Specification
 - c) Quantity
 - d) Unit
 - e) Reason/Cause of rejection

3. The Procuring Entity's Representative shall determine the equipment/utilities that will consume electricity and water.
4. The Contractor shall be paid on the basis of percentage of work completed upon request and submission of the work accomplishment report resulting from the evaluation and assessment of the Procuring Entity's Representative duly certified by the Procuring Entity's representative and approved by the Head of the Procuring Entity.

XX. FINAL PAYMENT

Final payment of the Contract price shall be made upon submission of the following complete supporting documents:

- a) Affidavit stating full payment of all obligations due for labor, equipment rentals, taxes;
- b) Certificate of Completion to be prepared and signed by the Procuring Entity's Representative duly certified by the Procuring Entity's concerned Component/Unit Head and approved by the Head of the Procuring Entity;
- c) Notice of Award (Photocopy);
- d) Notice to Proceed (Photocopy);
- e) Contract Agreement (Photocopy);
- f) Progress Accomplishment Report.

XXI. RESERVATION CLAUSE

The Provincial Government of Bohol reserves the right to accept or reject any or all other Quotations, to waive any formalities or defects found therein and to annul the Procurement (Shopping) process and reject all Quotations at any time prior to award of Contract, without thereby incurring any liability to the affected Bidders/sand to accept only such Quotations most advantageous to the government.

ATTY. HANDEL T. LAGUNAY

Chairman, Bids and Awards Committee
Province of Bohol
Tel. No.: (038) 411-0138 local 42120

QUOTATION FORM

[Date]

ATTY. HANDEL T. LAGUNAY

Chairman, Bids and Awards Committee

Province of Bohol

Tel. No.: (038) 411-0138 local 42120

Sir:

In connection with the Request for Quotation/Bid for the **SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE** for the Marine Protected Area (MPA) of "Sinandigan Fish Sanctuary Rehabilitation", with P.R. Number: PRDP-GEF-MPA-011, I/we submit our quotation/bid indicated herein and in the attached BILL OF QUANTTTIES. Total quotation/bid is

(PhP_____).

We agree to abide by this Bid/Quotation for the validity period of ninety (90) calendar days and it shall remain binding upon us and maybe accepted at any time before the expiration of that period.

Signature:

Name of Authorized Person:

Position:

Company:

Date:

BILL OF QUANTITIES

1 Lot SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF
GUARDHOUSE

for the Marine Protected Area (MPA) of “Sinandigan Fish Sanctuary Rehabilitation”

ID No.: PRDP-MPA-R007-BOH-008-UBA-001-2015

GEF Trust Fund Grant Number TF017788

Estimated Project Cost: **Php 650,465.00**

Item #	Item Description	Unit	Qty	Unit Cost	Total Cost
General Requirement					
SPL 1	Construction Signage	set	1.00		
Earthworks					
803	Structure Excavation	cu.m.	2.83		
Reinforced Concrete Works					
900(1)c2	Reinforced Concrete (Footings)	cu.m.	1.94		
900(1)c4	Reinforced Concrete (Columns)	cu.m.	0.85		
900(1)c6	Reinforced Concrete (Beams)	cu.m.	2.00		
900(1)c2	Reinforced Concrete (Slab on Fill)	cu.m.	3.60		
Plumbing Works					
1002 (4)	Plumbing Fixtures	lump sum	1.00		
1001 (1)	PVC Pipes & Fittings (rain collector)	lot	1.00		
Carpentry and Joinery Works					
1003(5)	Carpentry Works - Roof Framing	bd.ft.	353.00		
1003	Carpentry Works - CR Partition	sq.m.	11.52		
Roofing Works					
1013(1)	Corrugated Metal Roofing	sq.m.	37.80		
Masonry Works					
1046 (2)a1	CHB Non Load Bearing 100mm thk, including Reinforcing Steel (partition cr, parapet & septic tank)	sq.m.	18.36		
Doors					
1010(2)b	Wood Panel Door	set	2.00		
1043 (2)	PVC Doors and Frames	set	1.00		
Steel works (Railings)					
1051 (1)	Railings (Stainless)	m.	34.20		
Total Cost:					

Amount in Words:

Signature: _____

Name of Authorized Person: _____

Position: _____

Company: _____

Date: _____

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR, REHAB AND RESTORATION OF GUARDHOUSE
for the Marine Protected Area (MPA) of “Sinandigan Fish Sanctuary Rehabilitation”

