



BANGKO SENTRAL NG PILIPINAS
CURRENCY MANAGEMENT SECTOR
 DEPARTMENT OF GENERAL SERVICES
 Procurement Division

REQUEST FOR QUOTATION
(Goods and Services)

Reference No.	:	DGS PR No. 2000004844: PRD 2018-322
Brief Description of the Requirement	:	One (1) Lot Site Preparation Works at Building B, Bangko Sentral ng Pilipinas, Quezon City, as per BSP Technical Specifications and Other Requirements, and Scope of Work and Specifications
Approved Budget for the Contract (ABC)	:	Php950,000.00, inclusive of all applicable taxes (IOAAT)
Completion Period	:	Within twenty one (21) calendar days reckoned from receipt of a copy of the date stipulated in the Notice to Proceed to be issued by Department of General Services

We request submission of your bid on the BSP's requirement, duly signed by your authorized representative. The quotation must be submitted not later than **12 noon on 23 January 2019** to the Department of General Services, Procurement Division, Room 405, 4th Floor, Bldg. A, BSP East Avenue, Diliman, Quezon City or **thru Fax No. 927-8457 or email at TORRESJB@bsp.gov.ph**. All bids that meet the deadline shall be opened at **2:30 P.M. on 23 January 2019**.

Diana Rose L. Rosario
DIANA ROSE L. ROSARIO
 Bank Officer IV

INSTRUCTIONS TO BIDDER (Failure to comply with the following requirements shall result in the disqualification of your bid):

- Use this prescribed form and all entries must be typewritten/printed legibly.
- Bids exceeding the Approved Budget for the Contract (ABC) shall be disqualified.
- The bidder shall submit the following together with the quotation:**

TECHNICAL DOCUMENTS	SUBMITTED* (✓ OR X)
a. BSP Technical Specifications and Other Requirements, duly initialed/signed on each and every page by the bidder's authorized representative (2 pages);	
b. BSP Scope of Works and Specifications, duly initialed/signed on each and every page by the bidder's authorized representative (7 pages);	
c. BSP Supplied Evaluation Matrix (BSPSEM), duly accomplished and initialed/signed on each and every page by the bidder's authorized representative;	Not applicable
d. Bidder's proof of offer (containing all the technical information listed in the attached BSPSEM and other relevant information) necessary for the evaluation, in any of the following: <ol style="list-style-type: none"> Product Brochure(s) from the manufacturer [paper copy or downloaded from the internet with indication of its source (e.g., website)]; or Manufacturer's Catalog highlighting the data conforming to the BSP specifications; or Certification from the manufacturer that the product conforms to the specifications stated in the bidder's duly accomplished BSPSEM; 	Not applicable
e. Certification Requirements: <ol style="list-style-type: none"> Certificate of Satisfactory Performance for the most recent BSP completed project for the last three (3) years; and Certificate of Site Inspection. 	

*To be verified by the Committee on Procurement during the Opening of Bids

4. Bidders shall submit the following documents:

LEGAL DOCUMENTS	SUBMITTED* (✓ OR X)
a. Valid Y2018 Mayor's/Business Permit, or the equivalent document for Exclusive Economic Zones or Areas;	
b. Current Philippine Government Electronic Procurement System (PhilGEPS) Registration Number for Red Membership or Registration Certificate, including Annex A for Platinum Membership;	
c. Y2017 Income Tax Return (ITR) duly filed thru Electronic Filing and Payment System (eFPS) of the BIR as provided for under E.O. 398 or Revenue Regulations (RR) 3-2005, together with Filing and Payment References; and	
d. Business Tax Return (Quarterly Value-Added Tax Form 2550-Q) for the quarter ending 30 September 2018, per RR 3-2005, together with Filing and Payment References;	
e. Omnibus Sworn Statement (use BSP prescribed form).	

*To be verified by the Committee on Procurement during the Opening of Bid

5. Site inspection will be conducted from 16 to 23 January 2019 at 8:00 A.M to 5:00 P.M. by Mr. Juan Solomon A. Marquez or Mr. Michael R. Villamejor (Telephone No. 988-4800 local nos. 4546 or 4547).

The BSP reserves the right to reject the Price Quotation or not award the contract and makes no assurance that a Contract shall be entered into as a result of this project.

THE PROCUREMENT DIVISION
Bangko Sentral ng Pilipinas
Currency Management Sector
East Avenue, Diliman, Quezon City

After having carefully read and accepted the BSP's requirements and Terms and Conditions, I/we submit our:

FINANCIAL PROPOSAL

Qty./Unit	Article/Specification	Total Price (IOAAT)
1 Lot	Site Preparation Works at Building B, Bangko Sentral ng Pilipinas, Quezon City, as per BSP Technical Specifications and Other Requirements, and Scope of Work and Specifications	PhP
Total Amount in Words:		
Completion Period:	Within twenty one (21) calendar days reckoned from receipt of a copy of the date stipulated in the Notice to Proceed to be issued by Department of General Services	

Note: Total Bid price in words and figures tallies with that in Bid Cost Sheet and Derivation of Unit Cost.

I/We declare that we comply with the requirements of Republic Act No. 9184 and its IRR in the submission of this bid; and we undertake that should the BSP accept the above offer/bid, I/we will enter into a contract with the BSP, within ten (10) calendar days from receipt of Notice of Award;

I/We acknowledge that failure to sign each and every page of this Bid Form, including its attachments shall be a ground for rejection of our bid;

I/We likewise certify/confirm that the undersigned, is the duly authorized representative of our firm and granted full power and authority to do, execute, and perform any or all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the above requirement of the Bangko Sentral ng Pilipinas (BSP);

Until a formal Job Order is issued and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

Signature over Printed Name of the Bidder's Signing Official/Designation	Date: _____
Name of Company	Tel No. _____
Address	Fax No. _____
	Cellphone No.: _____
	Email Address: _____
	Contact Person: _____

PHILGEPS Registration No. _____
 Validity Period: _____

Bangko Sentral ng Pilipinas
TERMS AND CONDITIONS

Reference No.	: DGS PR No. 2000004844: PRD 2018-322
Brief Description of the Requirement	: One (1) Lot Site Preparation Works at Building B, Bangko Sentral ng Pilipinas, Quezon City, as per BSP Technical Specifications and Other Requirements, and Scope of Work and Specifications
Approved Budget for the Contract (ABC)	: PHP950,000.00, inclusive of all applicable taxes (IOAAT)
Completion Period	: Within twenty one (21) calendar days reckoned from receipt of a copy of the date stipulated in the Notice to Proceed to be issued by Department of General Services

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS FROM THE DATE OF THE OPENING OF BIDS.**
2. **AWARDEE** shall pick up purchase/job order(s) issued in his favor within three (3) days after receipt of notice. A telephone call or fax transmission or e-mail shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase/job order(s) remain unclaimed, the BSP shall have the right to cancel this order and impose the applicable administrative sanction(s) under Section 69 of R.A. 9184. All **DEFAULTING AWARDEES** shall be precluded from proposing or submitting a substitute sample.
3. **Terms of Payment:**
 - a. Payment shall be made upon issuance of Certificate of Completion/Acceptance by the End-user Department(s)/Office(s) and upon submission of all documents as required by the Bank, as indicated in the Scope of Works/Specification/Terms of Reference and other bidding documents;
 - b. **For local bidder:** Payment shall be under the **Checkless Payment System**, in the form of a direct credit to the bank account of the payee (awardee) through the demand deposit account of bank maintained with the Bank (BSP) upon submission of the Authority to Credit by the company.
 - c. **For foreign bidder:** Refer to BSP Technical Specifications and Other Requirements/Terms and Conditions/Terms of Reference/Scope of Work.
4. A **warranty bond** valid for a period of **one (1) year** shall be required after acceptance by the BSP of the delivered items.

<u>Form of Warranty</u>	<u>Minimum Amount in % of the Total Contract Price</u>
Cash, Cashier's/Manager's Check issued by Universal or Commercial Bank	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by Universal or Commercial Bank provided that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by foreign bank.	
Surety Bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (for Infrastructure Project)	Thirty percent (30%)

The guarantee shall reflect information such as, but not limited to the following:

- Issuing Bank's machine validation of bank name and amount guarantee;
- Purpose which is to assure that manufacturing defects shall be corrected by the supplier/ manufacturer/ distributor after delivery;
- Details of the purchase contract/ agreement subject of guarantee; and
- Maturity/ expiration period of guarantee.

The preferred Issuing Bank for the special bank guarantee is the designated depository bank in the authority to credit bank account executed by the contract awardee under the BSP Checkless Payment System. Special bank guarantee issued by another bank shall be justified.

Replacement of form of warranty from money retention to special bank guarantee shall be allowed only subject to approval by the BSP official authorizing the covering purchase contract/agreement and prior to the first payment (whether progress or one-time payment). **No substitution of form of warranty shall be allowed after payments have been made.**

The said amount shall only be released after the lapse of the warranty period: Provided, however, that the supplies/services delivered are free from patent and latent defect and all the conditions imposed under the Contract have been fully met.

5. All deliveries by suppliers shall be subject to inspection and acceptance by the **Bangko Sentral ng Pilipinas**. The delivery vehicles to be used which will enter the BSP premises shall be in the state of good maintenance.
6. Supplier shall guarantee his deliveries to be free from defects for at least **one (1) year**. Any defective item(s)/ product(s) therefore that may be discovered by the BSP within the coverage of the standard product warranty or as may be prescribed in the Technical Specifications/Terms and Conditions shall be replaced or repaired at no cost to the BSP, or the amount thereof reimbursed by the supplier, within seven (7) calendar days upon receipt of a written notice to that effect.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed RA 9184 and its revised IRR.
8. Where the **AWARDEE** fails to effect the delivery within the prescribed period, the **BSP** may upon its discretion, extend the period of delivery subject, however, to the imposition of appropriate liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor/service provider, whichever is convenient to the Bank.

Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the BSP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.

9. All transactions are subject to withholding of creditable Value Added Tax (VAT), as may be applicable, per Revenue Regulation No. 10-93.

CONFORME:

**Signature over Printed Name
of the Bidder's Signing Official/Designation**



BANGKO SENTRAL NG PILIPINAS

DEPARTMENT OF GENERAL SERVICES

Department

TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS

ITEM/S: Site Preparation of WSTP

I. TECHNICAL SPECIFICATIONS

Instruction: Please indicate in the table below the complete and accurate specifications of your requirements.

Table with 3 columns: NO., PARAMETERS, DESCRIPTION. Row 1: 1, Site Preparation of WSTP, See attached Scope of Work and Technical Specifications

II. OTHER REQUIREMENTS

Instruction: Please supply the information required by putting a check (✓) mark and/or filling in the blanks.

Form with sections A-F: A. Delivery Period (Completion Period checked at 21 days), B. Performance Security (Not Required checked), C. Product Warranty (NA), D. Warranty Security (Required checked at 5% retention for 1 year), E. Manner of Payment (PhilPaSS), F. Requirement for End-user's Evaluation (No submission required checked)


Conformed to: Name/ Authority of Bidder's Official

G.	Certification Requirement/s: <input type="checkbox"/> Notarized Certificate that the bidder has been in the industry of _____ manufacturing/distributorship for at least ___ years. (otherwise, please rephrase) <input checked="" type="checkbox"/> Satisfactory Performance for the most recent completed project in the BSP for the last 3 years <input checked="" type="checkbox"/> Certificate of Site Inspection <i>*</i>
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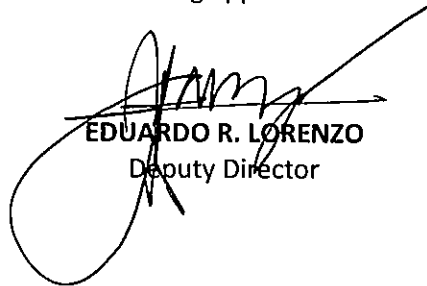
If Public Bidding: (otherwise, pls. delete)

Site Inspection: Schedule: Contact Person: <u>Juan Solomon A. Marquez / Michael R. Villamejor.</u> Tel./Local No. <u>988-4546/47</u>
Subcontracting: <input type="checkbox"/> Allowed ___ % / <input checked="" type="checkbox"/> Not Allowed


Prepared by:


MICHAEL R. VILLAMEJOR
 Bank Officer V

Recommending approval:


EDUARDO R. LORENZO
 Deputy Director

Approved by:


RAQUEL D.C. BARRIENTOS
 Officer-In-Charge
 per Office Order No. 1839 s. 2018

CONFORME:

 Signature of Bidder's Authorized Representative



BANGKO SENTRAL NG PILIPINAS

**CURRENCY MANAGEMENT SECTOR
DEPARTMENT OF GENERAL SERVICES**

Scope of Work and Specifications

Project Name:

SITE PREPARATION FOR WSTP-BSPD

Location:

B.I. R. Road, Bangko Sentral ng Pilipinas, Quezon City

Prepared by:

MICHAEL R. VILLAMEJOR
Bank Officer V

Reviewed by:

EDUARDO R. LORENZO
Deputy Director

Approved by:

RAQUEL DC. BARRIENTOS
Officer-In-Charge

Conformed to: _____
Name/Signature of Bidder's
Authorized Signing Official

Project: Site Preparation for WSTP-BSPD

Date:

Location: Building B, BSP QC

I. DESCRIPTION OF THE PROJECT

The Project calls for the site preparation works at Building B, Bangko Sentral ng Pilipinas, Quezon City.

II. SCOPE OF WORK

A. General Requirements

The work under this contract shall include the supply of materials, labor, tools, equipment, supervision, and other services necessary to accomplish the work which include, but not limited to, the following major activities:

1. Architectural and civil works;
2. Electrical works; and
3. Mechanical works.

B. Specific Requirements

The detailed features of the work shall include, but not be limited to, the following:

1. Mobilization/Demobilization
2. Repair of existing drainage
3. Repair of existing flooring and application of Epoxy Paint
4. Provision of stub out for supply of city water
5. Repartitioning works at the existing office to be occupied by the new WSTP
6. Mechanical works, provision of exhaust system and fire protection
7. Electrical works, provision of electrical wires and panels

III. MATERIAL AND PERFORMANCE SPECIFICATIONS

A. General Provisions

1. Quality of work

All materials that will be supplied for the project shall be of high standards and all activities that will be undertaken shall be conducted with highest regard for quality and safety. Only skilled personnel with similar work experience shall be allowed to undertake the same.

2. Inspection of site

The project was based on existing data and physical conditions at the worksite and the Contractor acknowledges and warrants to have inspected and examined the site and their surroundings prior to the submission of the bid. This shall be

Conforme : _____
Name/ _____
Authorizing _____
ing Official

in accordance with the nature of the work and materials necessary for the completion of the works, the means of access to the site, the accommodation that may be required, and all necessary information as to the risks, contingencies and other circumstances which may influence or affect the project. No increase in cost or extension of time will be considered for failure to inspect and examine the worksite and site conditions.

The Contractor shall perform continuous inspection of application with the presence of a representative from DGS. Inspections shall include substrate examination, beginning of waterproofing installation and to the termination of waterproofing.

3. Rejection

Materials and workmanship not in conformance with the provisions of these specifications shall be rejected anytime during the progress of the work. The rejected materials and workmanship shall be removed and replaced at the Contractor's expense, including subsequent tests. The Contractor shall receive reports of rejections made by authorized BSP representative.

4. Changes

The BSP-QC Project In-Charge reserves the right to make slight changes in details of work and materials as maybe deemed necessary. These changes may include revision or modifications of shapes and dimensions of elements that will not entail the deletion or addition of items in the contract.

5. Conflict between plans and specifications

Conflict between drawings and provisions in specifications shall be referred to the BSP-QC Project In-Charge for decision on the matter and whose opinion shall be final. Any omission in the scope of work shall not be allowed. Moreover, works not stated in the scope but necessary for the completion of the intended project outcome, shall be undertaken by the Contractor, without extra compensation. Such works shall be done in the usual manner as required to ensure quality of both materials and workmanship.

6. Board up/barricade and Signage – Refer to Section VI Standard Safety and Environment Requirements for Infrastructure Projects (Annex A)

The Contractor shall completely secure the area using approved material to prevent untoward incidents, accidents, spread of dust and dirt, falling debris, and other elements that may affect people and activities in the immediate vicinity of the worksite.

Conforms
Name/Signature
Authorizing Official

B. General Provisions

Architectural Materials

Epoxy Paint

Application Methods

The product can be applied by Brush, use a stiff nylon brush. Recommended to paint corners and edges. Roller also recommended.

To avoid air bubbles, it is very important to pierce the coating with a spiked roller when desired film thickness is achieved.

Conditions During Application:

The temperature of the substrate should be minimum 10 °C and at least 3 °C above the dew point of the air, measured in the vicinity of the substrate. Good ventilation is usually required in confined areas to ensure proper drying. The moisture content in the substrate should not exceed 4 % (by weight). The coating should not be exposed to oil, chemicals or mechanical stress until fully cured. This product should not be applied on to the surfaces which are known to, or likely to suffer from, rising dampness, potential osmosis problems or have a relative humidity greater than 80%.

Product Mixing Ratio (By Volume)

No part mixing. Use a slow speed drill and mixing paddle. Pour the full contents of the mixed material onto the floor immediately after mixing is completed. The temperature of base and curing agent is recommended to be 18 °C or higher when the paint is mixed.

Coating Comp A- 2 part(s)

Coating Comp B- 1 part(s)

Mechanical Materials

Duct Works

- a. GA # 22, GI Steel Sheet ASTM A537
- b. Duct Insulation, closed cell polyolefin foam insulation with factory applied reinforced aluminum foil and acrylic adhesive backing, 25 kg/ cu.m density, 19mm thk, max 0.034 W/mK @ 23 deg.C thermal conductivity, CFC & HCFC free

Conforme :
Name/Signature
Authorizer
Official

Electrical Materials

- a. MCCB, 3-ph, 250A, 600V, 35 KAIC MCCB
- b. ECB, 3-ph, 30A, 600V, 25 KAIC MCCB
- c. Panelboard POW-WSTP, with NEMA 12 Enclosure with Solid Neutral: Main CB - 250AT, 600V, 3P, 35kAIC, Branches - 1x150AT, 600V, 3P, 35kAIC & 1x100AT, 600V, 3P, 35kAIC, 2-30AT 3P, 1-20AT 3P
- d. Panelboard POW-COMP, with NEMA 12 Enclosure with Solid Neutral: Main CB - 30AT, 600V, 3P, 35kAIC, Branches - 3-30AT 2P
- e. 30KVA Dry Type Transformer 480V/220V
- f. 125mm.sq. THHN 600V, 90°C
- g. 50mm.sq. THHN 600V, 90°C
- h. 30mm.sq. THHN 600V, 90°C
- i. 22mm.sq. THHN 600V, 90°C
- j. 14mm.sq. THHN 600V, 90°C
- k. 5.5mm.sq. THHN 600V, 90°C
- l. 3.5mm.sq. THHN 600V, 90°C
- m. Conduit, 50 mm dia. IMC
- n. Conduit, 40 mm dia. IMC
- o. Conduit, 25 mm dia. IMC
- p. Conduit, 20 mm dia. IMC

C. Safety Provisions

Please refer to Annex A – Standard Safety and Environment Requirements for Infrastructure Projects in BSP-QC.

IV. SUBMITTALS

1. Project/Construction Schedule

The Contractor shall, within ten (10) calendar days upon receipt of Notice to Proceed, submit the revised and/or updated Project Bar Chart/S-Curve and PERT/CPM Network Diagram based on actual start (Day 1) of the project. The Contractor may also be requested to submit a revised Construction Methodology based on actual site conditions at the time of the project start.

Updating of Project Bar Chart/S-Curve and PERT/CPM Network Diagram shall be regularly accomplished throughout the project duration particularly to indicate suspensions, contract time extensions and adjustments. Updated documents are required for the processing of payments.

Upon completion of the project, the contractor shall submit the actual Bar Chart/S-Curve and PERT/CPM Network Diagram as a requirement for the issuance of the Certificate of Completion.

2. Material samples and/or brochures

Conforme :
Name/Signature of Person Authorizing Official

The Contractor shall submit samples, technical data sheets, and/or brochures of all materials that will be used in the project within seven (7) calendar days upon receipt of Notice to Proceed, which include, but not limited to, the following:

3. Engineering drawings and other close out documents

The Contractor shall submit shop drawings as may be required before the start of the project or during project implementation. Consequently, a complete set of As-Built Drawings in printed form (A1 or A3 size) and an electronic copy (CD) in AutoCAD (saved in AutoCAD 2000) shall be submitted not later than thirty (30) calendar days from the date of Project Completion as part of the requirements for project's final billing. In the event of a non-submittal of any of the required close out documents, including As-Built Drawings, two percent (2%) of the total project cost shall be withheld by BSP.

V. COMPLETION TIME

The Contractor shall complete and turn-over the project within 21 calendar days reckoned from the date stipulated in the Notice to Proceed.

VI. GUARANTEE

The Contractor shall guarantee the work done for one (1) year from project completion against latent defects. Work related to the project found to be defective or not in compliance with contract documents shall be removed and replaced at no cost to the Bank.

VII. PAYMENTS

1. All payments shall be subject to 5% retention and BSP's Accounting Rules and Policies.

VIII. GENERAL RESPONSIBILITIES

1. The principal features of the work do not in any way limit the responsibilities of the Contractor to the general description of the scope of work. The Contractor shall perform all work fully to the intent of the plans and specification.
2. The Contractor shall carry out a survey of the site in order to obtain all information such as level and measurements to come up with a reliable estimate of labor, materials, equipment and facilities and to obtain the necessary knowledge about the existing condition to ensure accurate setting out of works.
3. The Contractor shall be responsible for the proper execution and coordination of work including the schedule of all work activities according to the completion period. The Contractor shall be responsible for any damage to existing structures, services or other items caused by negligence or incorrect execution of works.
4. Approvals by the Project-In-charge shall not relieve the Contractor of any of his responsibilities.

Conformed to:
Name/Sig:
Authorizing Official

5. The Contractor should comply with the required tests and submittals, warranty and certificates as stated in this document and the General Conditions of the Contract.
6. The Contractor's workers shall be properly insured against all risk (CARI).
7. The Contractor shall protect adjacent areas against any damage by his employees or by his materials, equipment and tools during the execution of the work. Any damage done by him or by his employees shall be repaired at his own expense without additional compensation beyond the contract.
8. The Contractor shall not be allowed to construct sleeping quarters for its workers within the premises. Contractor's workers shall be limited to the designated working area only. Loitering inside the Complex is strictly prohibited.
9. The Contractor shall be responsible for securing work permits and other necessary permits to comply with other SPC rules and regulations related to the construction works such as those approved by BSP House Rules for contractors. All workers/engineers working on the site shall be required to wear company uniforms indicating their company name.
10. The Contractors shall be responsible for the daily cleaning and clearing the designated project site of unused materials, and other debris and disposal of the same outside the Bank's premises (noted/observed uncollected debris at the start of any working day shall be considered an occurrence of violation against this provision and shall be subject to appropriate penalty as stated herein).

IX. PENALTY CLAUSE

If any of the above-mentioned clauses are not adhered, corresponding penalty shall be imposed based on penalty schedule below:

Violation	Deductible Amount
Absence of project/safety personnel during critical project works, e.g. concrete pouring, hot works, etc. and project coordination meetings	from Php 2,000.00 per instance
Uncollected debris and/or unclean work area/temporary facility	from Php 2,000.00 per day, per instance
Loitering of workers	from Php 1,000.00 per worker, per instance
Damage to BSP property/structures	To be determined based on actual incident
Theft	To be determined based on actual incident
Other violations and deductible amounts are stated in the Standard Safety and Environment Requirements for Infrastructure Projects in SPC	

-END-

Conforme : _____
 Name/Signature of Bidder's
 Authorizing Official

Bid cost sheet

Project : Site Preparation for WSTP			Date :	
Location : BSP , Q.C.				
Item / Description	Qty.	Unit	Unit Cost	Total Cost
1.0 General Requirements				
1.1 Mobilization	1.00	lot		
1.2 Safety provisions	1.00	lot		
Total				
2.0 Site Preparation				
2.1 Repair of existing drainage	1.00	lot		
2.2 Repair of existing flooring and application of Epoxy Paint	362.00	sqm.		
2.3 Provision of stub out for supply of city water	50.00	lm		
2.4 Repartitioning works at the existing office to be occupied by the new WSTP				
2.5 Mechanical works, provision of exhaust system and fire protection	1.00	lot		
2.6 Electrical works, provision of electrical wires and panels	1.00	lot		
Total				
Total				
3.0 Others				
3.1 Demobilization	1.00	lot		
Total				
Summary				
1.0 General Requirements				
2.0 Site Preparation				
3.0 Others				
Total Project Cost				
				say

Name of Bidder

Designation

Date



BANGKO SENTRAL NG PILIPINAS

Derivation of Unit Cost

Project: Site Preparation for WSTP
 Location: BSP, Q.C.

ITEM NO.	DESCRIPTION	QTY.	UNIT	ESTIMATED DIRECT COST	MARK-UP IN PERCENT			TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE					
1.0	General Requirements												
1.1	Mobilization	1.00	lot										
1.2	Safety provisions	1.00	lot										
2.0	Site Preparation												
2.1	Repair of existing drainage	1.00	lot										
2.2	Repair of existing flooring and application of Epoxy Paint	362.00	sqm.										
2.3	Provision of stub out for supply of city water	50.00	ln										
2.4	Repartitioning works at the existing office to be occupied by the new WSTP												
2.5	Mechanical works, provision of exhaust system and fire protection	1.00	lot										
2.6	Electrical works, provision of electrical wires and panels	1.00	lot										
3.0	Others												
3.1	Demobilization	1.00	lot										
Total Bid Cost													
SAY													

Prepared by:

 Bidder's Authorized Representative