



**UNIVERSITY OF THE PHILIPPINES
OPEN UNIVERSITY**

BIDS AND AWARDS COMMITTEE

27 September 2021

SUPPLEMENTAL BID BULLETIN NO. 21-011

This Supplemental Bid Bulletin No. 21-011 is to amend or modify items in the Bid Documents and in response to the queries raised during the pre-bid conference conducted on 23 September 2021 for “Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall” to wit:

1. Updated list of Key Personnel and its experience.

<u>Key Personnel</u>	<u>General Experience</u>
a. Project Architect/Engineer	min. 5 years
b. Safety Officer	min. 3 years
c. Foreman	min. 3 years



While the rest of the personnel indicated in the Bid Data Sheet (Section III) shall be considered as support personnel, for which requires the submission of Bio-data.

2. Utilities like water and electricity will be shouldered by the Contractor.
3. Temporary facilities and other items under the General Requirements are included in the updated DCEW, as attached.
4. The nature of Certificate of Employment for Key Personnel must include the key personnel's supervision covering both the previously completed projects and present/ongoing projects which are similar to the Contract under bidding.
5. Submission of a notarized Affidavit of Site Inspection is one of the requirements for the technical documents as indicated in the checklist of technical and financial documents.

No certification will be issued by the procurement agency.

This supplemental bid bulletin signed by the bidder shall be submitted along with the other technical component documents.

For the guidance and information of all concerned bidders.


Dr. PRIMO G. GARCIA
Chair, BAC 

Received by the Bidder:

Signature over printed name

Date:

DETAILED CONSTRUCTION ESTIMATE WORKSHEET (DCEW)

Project :	REPAIR AND REPAINTING OF IMDPO BUILDING INCLUDING REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL	Prepared / Estimated by:		Submitted by:	Date:
Location :	UPOU Campus, Maahas, Los Baños, Laguna	Certified Correct:		Address of Bidder:	
Subject :	BILL OF MATERIALS AND COST ESTIMATES			Estimated Project Cost:	0.00
			Signature over Printed Name of General Manager	No. of Days to Complete:	120 CALENDAR DAYS

ITEM NO.	ITEM OF WORK	QTY.	UNIT	DIRECT COST (EXCLUSIVE OF 12% VAT)				TOTAL DIRECT COST (PHP)	UNIT COST (PHP)
				MATERIALS		LABOR			
				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST		
I.	GENERAL REQUIREMENTS								
	A. Construction Aid								
	1. Temporary facility, office, sheds, etc.	1.00	lot		0.00		0.00	0.00	0.00
	2. Temporary Power & Water Supply	1.00	lot				0.00	0.00	0.00
	3. Temporary Fence & barricades	1.00	lot		0.00		0.00	0.00	0.00
	B. Health & safety expenses	1.00	lot		0.00			0.00	0.00
	C. Scaffoldings	1.00	lot		0.00		0.00	0.00	0.00
I.	REPAIR AND REPAINTING OF IMDPO BUILDING								
	A. Dismantling, Disposal and Cleaning								
	1. Defective walls	22.00	sq.m.				0.00	0.00	0.00
	2. Chip opening of cracked walls	1.00	lot				0.00	0.00	0.00
	3. Floor tiles at Lobby & waiting area and Supply room	50.00	sq.m.				0.00	0.00	0.00
	4. Vinyl tiles at second floor	172.00	sq.m.				0.00	0.00	0.00
	B.								
	Restoration and Installation Works (apply acrylic based bonding agent between new and old concrete or where necessary.)								
	1. 125 mm thk. CHB with rebars including mortar & finishing	22.00	sq.m.		0.00		0.00	0.00	0.00
	2. Filling of open cracked walls with cement grout and mortar with acrylic based bonding agent.	1.00	lot		0.00		0.00	0.00	0.00
	3. 100 mm thk. concrete slab replacement with rebars	20.00	cu.m.		0.00		0.00	0.00	0.00
	4. 600 MM x 600 MM granite floor tiles at Lobby & waiting area and Supply room including tile adhesive & polymer grout & sealer	50.00	sq.m.		0.00		0.00	0.00	0.00
	5. 600 MM x 600 MM granite floor tiles at second floor including tile adhesive & polymer grout & sealer	172.00	sq.m.		0.00		0.00	0.00	0.00
	6. Restoration of damaged area including ceiling	1.00	lot		0.00		0.00	0.00	0.00
	C. Repainting and Painting Works (including scraping/cleaning)								
	1. Exterior concrete walls	460.00	sq.m.		0.00		0.00	0.00	0.00
	2. Interior concrete walls	742.00	sq.m.		0.00		0.00	0.00	0.00
	3. Exterior slab underside	84.00	sq.m.		0.00		0.00	0.00	0.00
	4. Interior slab underside	163.00	sq.m.		0.00		0.00	0.00	0.00
	5. Welded wire mesh partition and doors	62.00	sq.m.		0.00		0.00	0.00	0.00

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				MATERIALS		LABOR			
				PER UNIT	MAT'L .COST	PER UNIT	LABOR COST		
	6. Marine plywood ceiling	75.00	sq.m.		0.00		0.00	0.00	0.00
	7. Cement bonded board ceiling	155.00	sq.m.		0.00		0.00	0.00	0.00
	8. Exterior spandrel ceiling	18.00	sq.m.		0.00		0.00	0.00	0.00
	9. Steel windows, grills, exit ladders & other metal surfaces including servicing.	1.00	lot		0.00		0.00	0.00	0.00
	10. Doors, jambs and other wood surfaces	1.00	lot		0.00		0.00	0.00	0.00
	11. G.I. Roofing	162.00	sq.m.		0.00		0.00	0.00	0.00
	12. Waterproofing of concrete gutter	48.00	sq.m.		0.00		0.00	0.00	0.00
	13. New masonry surfaces	44.00	sq.m.		0.00		0.00	0.00	0.00
	14. Rubber paint at ground floor	118.00	sq.m.		0.00		0.00	0.00	0.00
	15. Scaffoldings and other accessories	1.00	lot		0.00		0.00	0.00	0.00
	D. Demolition and Restoration of Ground Floor								
	1. Demolition of concrete flooring	1.00	lot				0.00	0.00	0.00
	2. Embankment of elevated flooring	1.00	lot		0.00		0.00	0.00	0.00
	3. Tampering	1.00	lot				0.00	0.00	0.00
II.	REPAIR, REPAINTING AND REPLACEMENT OF ROOF AND CEILING AT THE OBLATION HALL								
	A. Dismantling, Disposal and Cleaning								
	1. All existing ceiling, fascia, roof and accessories	1.00	lot				0.00	0.00	0.00
	B. Carpentry Works								
	1. Scaffoldings	1.00	lot		0.00		0.00	0.00	0.00
	2. 12.5 mm thk. Gypsum board including metal framing and accessories	89.29	sq.m.		0.00		0.00	0.00	0.00
	3. 3.5 mm thk. Ficemboard	38.48	sq.m.		0.00		0.00	0.00	0.00
	4. 0.4 mm thk. Prepainted zinc or zinc-aluminum coated steel spandrel on 50 mm x 50 mm x 4.5 mm angle bar framing	23.40	sq.m.		0.00		0.00	0.00	0.00
	5. from 1" x 3" treated Tanguile kd s4s cornice	43.00	ln.m.		0.00		0.00	0.00	0.00
	6. from 1" x 1" quarter-c treated Tanguile kd s4s cornice	41.00	ln.m.		0.00		0.00	0.00	0.00
	7. 12 mm thk. Fascia board (Hardisenepa)	34.95	sq.m.		0.00		0.00	0.00	0.00
	C. Roofing Works								
	1. 0.5 mm thk. G.I. rib type longspan Roof	168.53	sq.m.		0.00		0.00	0.00	0.00
	2. 0.6 mm thk. x m. stainless steel Gutter	32.50	sq.m.		0.00		0.00	0.00	0.00
	3. 0.6 mm thk. x m. prepainted G.I. Flashing	54.54	sq.m.		0.00		0.00	0.00	0.00
	4. 0.6 mm thk. x m. prepainted G.I. Ridge Roll	16.25	sq.m.		0.00		0.00	0.00	0.00
	5. Hardware and accessories (rivets, tekscrew, etc.)	1.00	lot		0.00		0.00	0.00	0.00

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	6. 10 mm thk. Double sided aluminum Insulation including consumables (insulation tape)	168.53	sq.m.		0.00		0.00	0.00	0.00
	7. 75 mm Ø PVC pipe (Series 600) Downspout including fittings with stainless steel wireball strainer and 25 mm × 3 mm thk. Flat bar strap	6.00	sets		0.00		0.00	0.00	0.00
	D. Painting Works								
	1. New Painting								
	a. Ceiling and Fascia	127.77	sq.m.		0.00		0.00	0.00	0.00
	b. Cornice	6.32	sq.m.		0.00		0.00	0.00	0.00
	c. Angle bar framing of spandrel ceiling (epoxy primer)	1.00	lot		0.00		0.00	0.00	0.00
	2. Repainting								
	a. Concrete and drywall	329.04	sq.m.		0.00		0.00	0.00	0.00
	b. Doors and jambs	43.82	sq.m.		0.00		0.00	0.00	0.00
	c. Steel window frames	1.00	lot		0.00		0.00	0.00	0.00
	INITIAL GRAND TOTAL				0.00		0.00	0.00	

SUMMARY OF BREAKDOWN OF TOTAL LUMP SUM BID PRICEProject : **Repair and Repainting of IMDPO Building including Replacement of Roof and Ceiling at the Oblation Hall**

A.	ESTIMATED DIRECT COST				
	A.1.	Materials and Equipment Cost (exclusive of VAT)	P	0.00	
	A.2.	Labor Cost and Equipment Rental (exclusive of VAT)	P	0.00	
	SUB - TOTAL (EDC)				0.00
	A.3.	Mobilization and Demobilization (1 % of EDC)	P	0.00	
TOTAL (A)			P		0.00
B.	INDIRECT COST				
	B.1.	Mark-up			
	B.1.1.	Overhead expenses, unforeseen contingencies, miscellaneous expenses [(A) * OCM%]	P		
	B.1.2.	Contractor's Profit [(A) * P%]	P		
	SUB-TOTAL (B.1)				0.00
	B.2.	Taxes			
	B.2.1.	12% VAT of [(A) + (B.1)]	P	0.00	
	B.2.2.	Municipal Tax [55% x 1% x (A + B.1)]			
		(per Municipal Tax of Los Baños)	P		
	SUB-TOTAL (B.2)				0.00
TOTAL (B)			P		0.00
GRAND TOTAL			P		0.00
(Amount in words)					

Submitted by:

(Name of Gen. Manager)

Signature over Printed Name of General Manager

(Company Name of Bidder)

(Date)

Legend:

-should be filled-up