







	proper disposal by the contractor to a designated location.													
	5.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	117.00	sq.m.											
	5.3. De-clogging, repair and leak test of all storm drain pipes.	10	unit											
	5.4. Application or installation of waterproofing materials as per scope of work and specifications.	117.00	sq.m.											
	5.5. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.	10	pcs											
	5.6. Flood testing for at least 48 hours.	117.00	sq.m.											
<b>6.0.</b>	<b>SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>													
	6.1. Removal of all existing waterproofing, and hauling the same for proper disposal by the contractor to a designated location.	231.00	sq.m.											
	6.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	231.00	sq.m.											
	6.3. De-clogging, repair and leak test of all storm drain pipes.	9	unit											
	6.4. Application or installation of waterproofing materials as per scope of work and specifications.	231.00	sq.m.											
	6.5. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.	9	pcs											
	6.6. Flood testing for at least 48 hours.	231.00	sq.m.											
	<b>TOTAL PROJECT COST</b>													

CONTRACTOR: \_\_\_\_\_  
 Complete Address: \_\_\_\_\_  
 Name of Authorized Representative and Signature: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 Email Account: \_\_\_\_\_

**ANNEX B**

**Detail Unit Price Analysis (DUPA)**

Procurement of Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>1.0. GENERAL REQUIREMENTS</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>1.1. Mobilization and Demobilization.</b>	<b>1.00</b>	<b>lot</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				



SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>1.0. GENERAL REQUIREMENTS</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>1.3. Environmental, Safety and Health.</b>	<b>1.00</b>	<b>lot</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>1.0. GENERAL REQUIREMENTS</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>1.4. Temporary Facilities.</b>	<b>1.00</b>	<b>lot</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building



SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.1. Removal of all existing waterproofing and concrete topping, and hauling the same for proper disposal by the contractor to a designated location.	1,607.50	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC)</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC)</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G)</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.2. Temporary removal of garden plants, soil and other items from planters' boxes. All soil and plants shall be put in sacks, plastic plant bags and placed in designated area.	1.00	lot		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.3. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	1,607.50	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.4. De-clogging, repair and leak test of all storm drain.	17.00	unit		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.5. Application or installation of waterproofing materials as per scope of work and specifications.	1,607.50	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.6. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.	17.00	pcs		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.7. Flood testing for at least 48 hours.	1,607.50	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>2.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT ROOF DECK AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	2.8. Restoration of garden soils, plants and other items removed from the planter box into its original conditions, including cleaning of weep hole drains.	1.00	lot		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building



SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	3.1. Removal of all existing waterproofing and concrete topping, and hauling the same for proper disposal by the contractor to a designated location.	45.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	3.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	45.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>3.3. De-clogging, repair and leak test of all storm drain.</b>	<b>2.00</b>	<b>unit</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	3.4. Application or installation of waterproofing materials as per scope of work and specifications.	45.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	3.5. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.	2.00	pcs		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>3.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT POWERHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	3.6. Flood testing for at least 48 hours.	45.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>4.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MAIN ELECTRICAL ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	4.1. Removal of all existing waterproofing and concrete topping, and hauling the same for proper disposal by the contractor to a designated location.	20.28	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>4.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MAIN ELECTRICAL ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	4.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	20.28	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building



SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>4.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MAIN ELECTRICAL ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	4.3. Application or installation of waterproofing materials as per scope of work and specifications.	20.28	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>4.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MAIN ELECTRICAL ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	4.4. Flood testing for at least 48 hours.	20.28	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	5.1. Removal of all existing waterproofing and concrete topping, and hauling the same for proper disposal by the contractor to a designated location.	117.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	5.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	117.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>5.3. De-clogging, repair and leak test of all storm drain.</b>	<b>10.00</b>	<b>unit</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	5.4. Application or installation of waterproofing materials as per scope of work and specifications.	117.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>5.5. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.</b>	<b>10.00</b>	<b>pcs</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>5.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT MACHINE ROOM AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	5.6. Flood testing for at least 48 hours.	117.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building



SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	6.1. Removal of all existing waterproofing and concrete topping, and hauling the same for proper disposal by the contractor to a designated location.	231.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	6.2. Preparation of surface area. Clean, dry, sound surfaces free of loose particles before application of waterproofing materials. Including correction of slope to drain and restoration of damage surface. Repair/seal cracks on concrete, cold joint, construction and expansion joint.	231.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	<b>6.3. De-clogging, repair and leak test of all storm drain.</b>	<b>9.00</b>	<b>unit</b>		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		<b>TDC)</b>	
<b>F.</b>	<b>PROFIT</b>	(		<b>TDC)</b>	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		<b>of D+E+F+G)</b>	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	6.4. Application or installation of waterproofing materials as per scope of work and specifications.	231.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	6.5. Replacement of existing brass strainers and restoration of missing brass strainers with a new dome type strainer.	9.00	pcs		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		)	<b>TDC</b>
<b>F.</b>	<b>PROFIT</b>	(		)	<b>TDC</b>
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		)	<b>of D+E+F+G</b>
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				

PROJECT: Supply of Labor, Materials, Supervision and other Consumables for the Waterproofing Works of Roof Deck, Powerhouse, Main Electrical Room, Penthouse and Machine Room of NEA Building

SUBJECT: Detail Unit Price Analysis (DUPA)

<b>PAY ITEM:</b>	<b>6.0. SURFACE PREPARATION AND INSTALLATION OF WATERPROOFING MATERIALS AT PENTHOUSE AREA</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL COST (Php)</b>
<b>DESCRIPTION:</b>	6.6. Flood testing for at least 48 hours.	231.00	sq.m.		
<b>A.</b>	<b>EQUIPMENT</b>				
<b>Ref. No.</b>	<b>Name and Specification of Equipment</b>	<b>No. of Units</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL EQUIPMENT COST</b>				
<b>B.</b>	<b>LABOR</b>				
<b>Ref. No.</b>	<b>Designation of Personnel</b>	<b>No. of Personnel</b>	<b>No. of Days</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL LABOR COST</b>				
<b>OUTPUT=</b>	<b>Quantity / Total Working Hours</b>				
<b>C.</b>	<b>MATERIALS</b>				
<b>Ref. No.</b>	<b>Designation of Materials</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost (Php)</b>
	1.				
	2.				
	3.				
	4.				
	5.				
	<b>TOTAL MATERIALS COST</b>				
<b>D.</b>	<b>TOTAL DIRECT COST</b>	(	<b>A+B+C</b>	)	
<b>E.</b>	<b>OVERHEAD, CONTINGENCES &amp; MISC.</b>	(		TDC)	
<b>F.</b>	<b>PROFIT</b>	(		TDC)	
<b>G.</b>	<b>VALUE ADDED TAX</b>	(		of D+E+F+G)	
<b>H.</b>	<b>TOTAL COST</b>	(	<b>D+E+F+G+H</b>	)	
<b>I.</b>	<b>UNIT COST</b>				