

**DEVELOPMENT BANK OF THE PHILIPPINES****SCOPE OF WORKS****REPAINTING OF BRANCH BUILDING (EXTERIOR)****I. APPROVED BUDGET FOR THE CONTRACT**

**PESOS: EIGHT HUNDRED TEN THOUSAND NINETY-FOUR AND 68/100  
(₱ 810,094.68) INCLUSIVE OF ALL APPLICABLE TAXES**

Description	Quantity	Amount
Repainting of Branch Building (Exterior)	1 lot	₱ 810,094.68

**II. REQUIREMENTS****1. Scope of Services**

Complete repainting of **DBP Gensan Branch** building (all exterior concrete/plastered surface of Branch building including precast concrete (vertical fins) exterior concrete/plastered surface of Manager's Residence) including general cleaning and hauling of debris.

**Exterior**

Concrete wall : elastomeric, semi-gloss, color: white

**2. Other Requirements**

- Supplier shall conduct proper surface preparation prior to application of paint.
- All finishing shall be **two (2) coats** of paint.
- All items must conform with the standards implemented by the Bureau of Philippine Standards of the Department of Trade and Industry (DTI-BPS).

**III. CONDITIONS OF THE CONTRACT**

- The supplier shall ensure that the items delivered are in accordance with the specifications required by the DBP. DBP has the right to reject delivery if item/s delivered were found to be defective and not according to the required specifications/model.
- The supplier shall conduct inspection and submit color swatches for DBP approval prior to purchase of paint.
- The supplier shall be fully responsible for the safety of his men and clearly understands and agree that no employer-employee relationship shall exist between the contractor's men and the DBP. Any damage caused by the supplier or his men to any property of the DBP or injury or death to a third party shall be the sole responsibility of the Supplier and the latter shall pay the cost or shoulder the burden thereof.

**REPAINTING OF BRANCH BUILDING (EXTERIOR)**

4. The DBP may terminate/cancel the Purchase Order (PO)/Notice to Proceed (NTP) should the supplier fail to deliver, perform and comply with its obligation.
5. **Delivery Period:** The supplier shall complete all works within **forty-five (45) calendar days** after receipt of PO/NTP.
6. **Point of Delivery:** DBP Gensan Branch, Roxas Ave. Cor. Roxas E. Ave., General Santos City (Dadiangas), South Cotabato
7. The supplier to submit a detailed estimate (see attached blank BOQ).
8. The supplier to submit Performance Security (see attached).

**IV. PAYMENT**

1. **One-time, full payment** shall be issued upon completion/acceptance of all works.
2. When the supplier fails to satisfactorily complete all works under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DBP following the provisions stipulated in RA 12009.

**V. WARRANTY**

In order to assure that manufacturing defects shall be corrected by the supplier, a warranty shall be required from the contract awardee for a minimum period of one (1) year after completion/acceptance by the procuring entity of the delivered items

Recommended

**SIGNED**

**ENGR. PAUL BENEDICT L. BONIFACIO**

AM-OIC, WEU and Concurrent Acting Head, WE-HO/Luzon/NCR Team  
(per Sector Order No. 574 dated 17 September 2025)

Approved by:

**SIGNED**

**SAVP ALBERTO SANTIAGO A. BERMEJO**

OIC, CFMD

(Per Sector Order No. 513 dated 20 August 2025)

## PERFORMANCE SECURITY

**Performance Security:** To guarantee the faithful performance of obligations, the winning Supplier is required to post within ten (10) calendar days from receipt of Notice of Award, a performance security (to expire upon issuance by DBP of a Certificate of Final Acceptance per IRR of R.A. 12009, Section 68.6) in any of the following forms and percentages in any of the following forms and percentages:

<b>Forms of Performance Security</b>	<b>Minimum % of Contract Price</b>
Cash, cashier's/manager's check issued by a Universal or Commercial Bank.	Ten Percent (10%)
Bank draft or guarantee or Irrevocable letter of credit issued by a bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	Ten Percent (10%)
Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

<b>Conforme:</b>
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<b>Bidder's Company Name</b>
<hr/>
<b>Name &amp; Signature of Authorized Representative</b>
<hr/>
<b>Designation</b>
<hr/>
<b>Date</b>
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# REPAINTING OF BRANCH BUILDING (EXTERIOR)

Project Name

DBP GENSAN BRANCH, ROXAS AVE. COR. ROXAS E. AVE., GENERAL SANTOS CITY (DADIANGAS), SOUTH COTABATO

Project Location

ITEM	DESCRIPTION	Qty	Unit	ESTIMATED DIRECT COST LABOR & MAT'L'S	Mark up		Total Mark-up		VAT	Total Indirect Cost	Total Cost	Unit Cost
					OCM	Profit	%	Value				
<b>1.0</b>	<b>GENERAL REQUIREMENTS</b>											
1.1	Mobilization/Demobilization (inclusive of freight cost)	1.00	lot	30,000.00	-	-	0%	-	1,500.00	1,500.00	31,500.00	31,500.00
1.2	Temporary Facilities & Utilities											
1.2.1	Temporary Facilities & Utilities	1.00	lot	8,000.00	-	800.00	10%	800.00	440.00	1,240.00	9,240.00	9,240.00
1.2.2	Temporary Scaffolding	1.00	lot	45,000.00	6,750.00	4,500.00	25%	11,250.00	2,812.50	14,062.5000	59,062.50	59,062.50
1.3	Health and Safety	1.00	lot	20,000.00	-	2,000.00	10%	2,000.00	1,100.00	3,100.00	23,100.00	23,100.00
										<b>sub-total</b>	<b>122,902.50</b>	
<b>2.0</b>	<b>SITE CONDITIONS</b>											
2.1	General Cleaning and Hauling of Debris	1.00	lot	18,000.00	2,700.00	1,800.00	25%	4,500.00	1,125.00	5,625.0000	23,625.00	23,625.00
										<b>sub-total</b>	<b>23,625.00</b>	
<b>3.0</b>	<b>PAINTING WORKS</b>											
3.1	Painting Works											
3.1.1	Concrete walls: acrylic/latex, semi-gloss, color: white	1331.00	sq.m	432,575.00	64,886.25	43,257.50	25%	108,143.75	27,035.93	135,179.68	567,754.68	426.56
	- All exterior concrete/plastered surface of Branch building											
	- All precast concrete (vertical fins)											
	- All exterior concrete/plastered surface of Manager's Residence											
	- Inclusive of primer											
3.2	Other item of work necessary to complete the intent of the plan and specs (specify):											
3.2.1	Surface Preparation	1.00	lot	65,000.00	9,750.00	6,500.00	25%	16,250.00	4,062.50	20,312.5000	85,312.50	85,312.50
	-Pressure washing of concrete wall surface											
	-Removal of mold, mildew, loose paint, and surface contaminants											
	-Patching of hairline cracks and minor surface imperfections using exterior-grade putty											
3.2.2	- Consumables (paint brush/roller, sand paper, masking tape, paint thinner, etc)	1.00	lot	8,000.00	1,200.00	800.00	25%	2,000.00	500.00	2,500.0000	10,500.00	10,500.00
										<b>sub-total</b>	<b>663,567.18</b>	
										<b>TOTAL COST</b>	<b>810,084.68</b>	

PREPARED BY:

REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

**SIGNED**

**ENGR. ADRIEN G. BAUTISTA**  
Property and Facilities Specialist

**SIGNED**

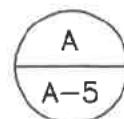
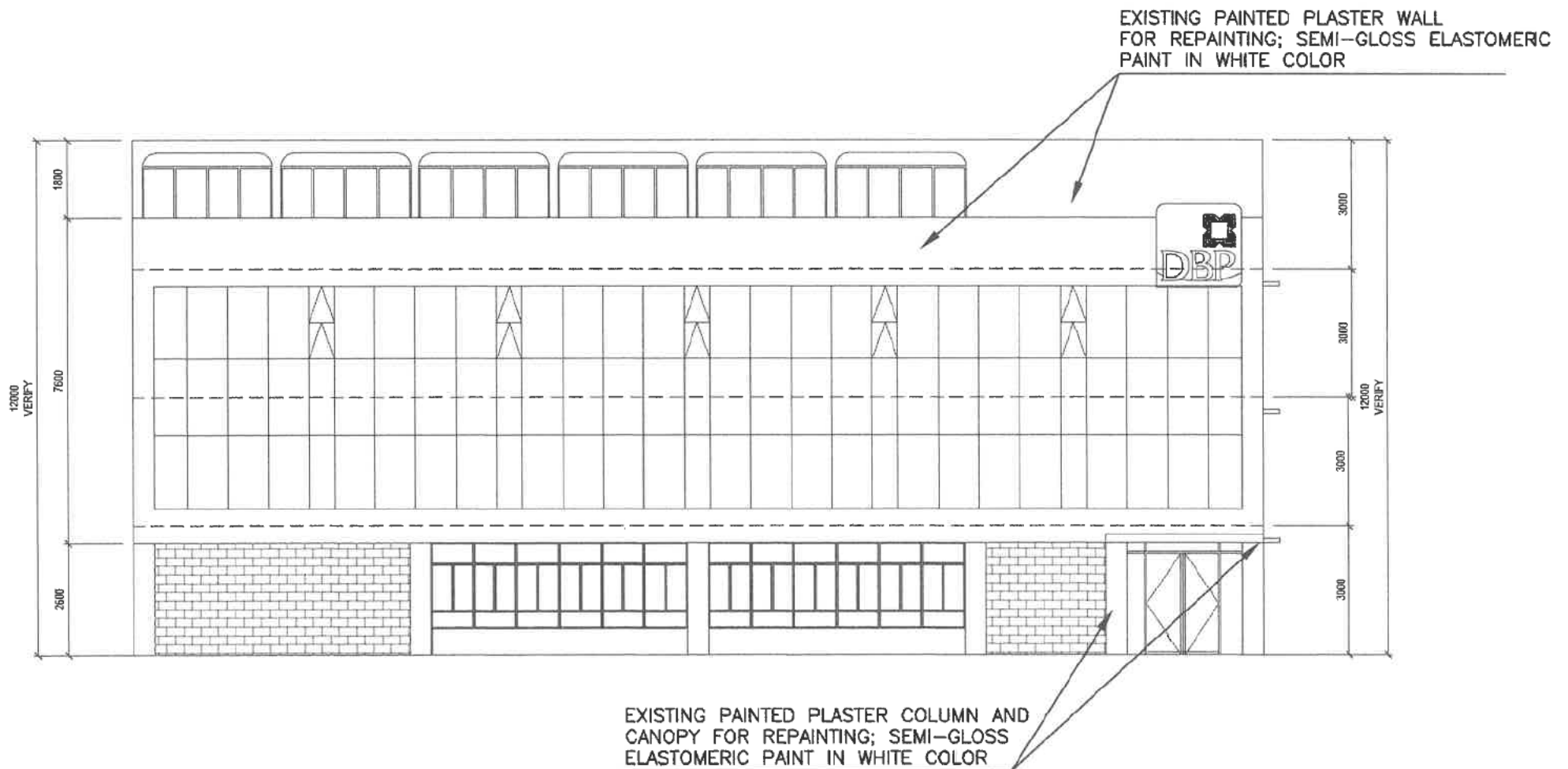
**ENGR. JUSTIN TROY C. PAGWAGAN**  
Senior Property and Facilities Specialist

**SIGNED**

**ENGR. PAUL BENEDICT L. BONIFACIO**  
AM-OIC, WEU and Concurrent Acting Head, WE-HO/Luzon/NCR Team  
per Sector Order No. 574 dated 17 September 2025

**SIGNED**

**SAVP ALBERTO SANTIAGO A. BERMEJO**  
OIC, CFMD  
Per Sector Order No. 513 dated 20 August 2025

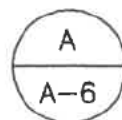
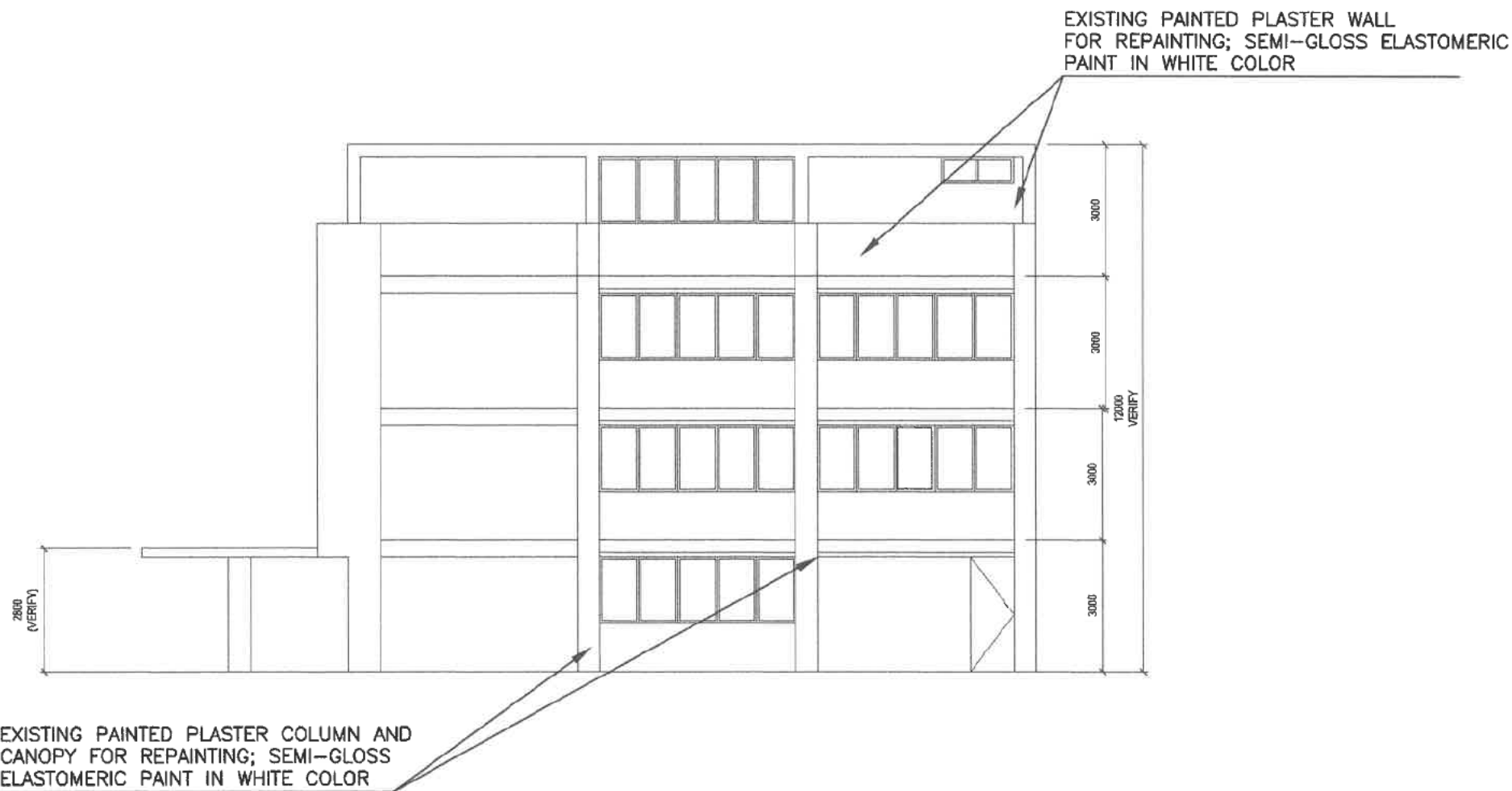


# FRONT ELEVATION



1:100 M.

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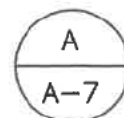
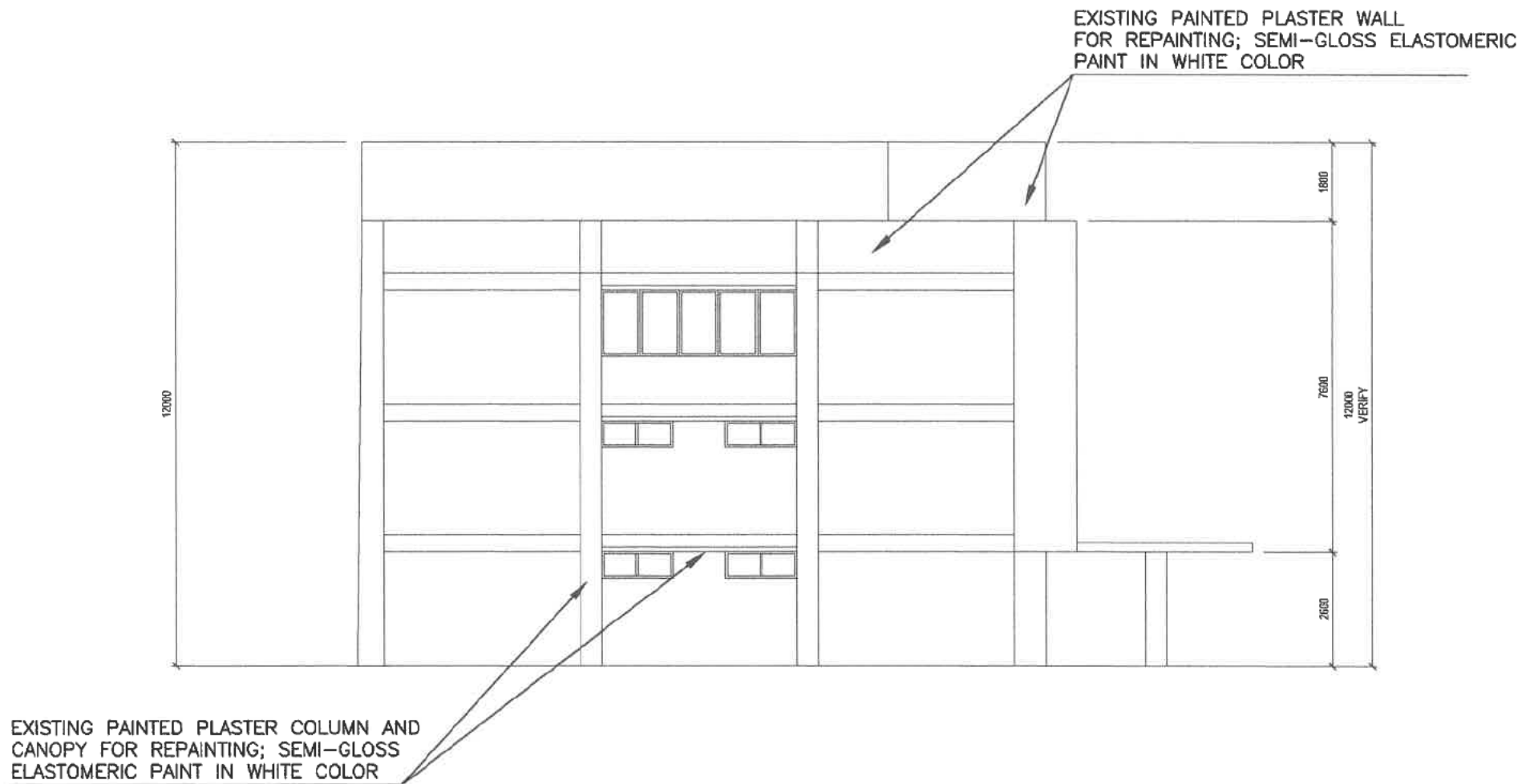


RIGHT SIDE ELEVATION



1:100 M.

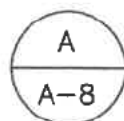
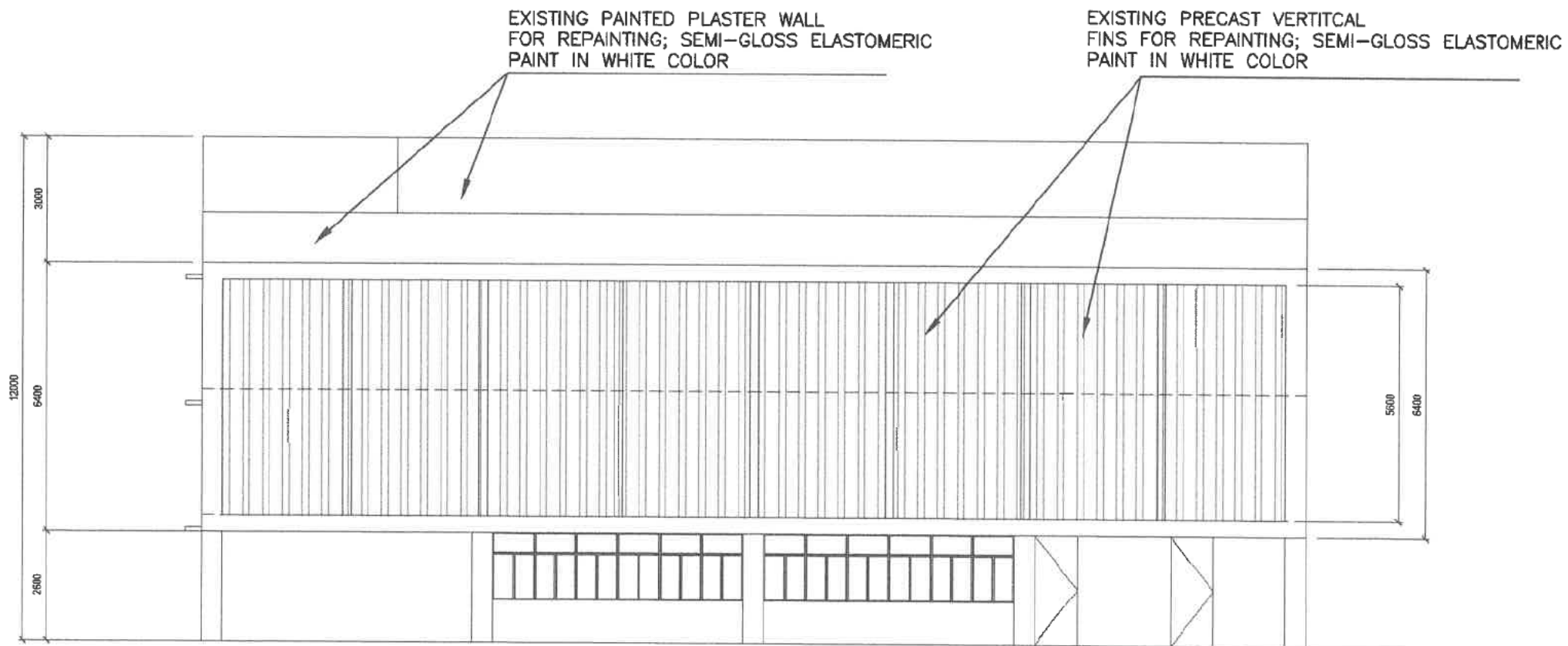




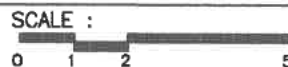
LEFT SIDE ELEVATION



1:100 M.



REAR ELEVATION



1:100 M.