



**PhilGEPS**

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 11945017  
**Procuring Entity** MUNICIPALITY OF BURGOS LA UNION  
**Title** IMPROVEMENT OF LIBTONG - PALALI FMR, BARANGAY LIBTONG  
**Area of Delivery** La Union

<b>Solicitation Number:</b> 2025-BLU-20%DF25-14	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b> Civil Works	<b>Document Request List</b>	0
<b>Category:</b> Construction Projects	<b>Date Published</b>	04/04/2025
<b>Approved Budget for the Contract:</b> PHP 1,000,000.00	<b>Last Updated / Time</b>	04/04/2025 00:00 AM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	11/04/2025 01:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> FERDINAND G. RAMOS BAC CHAIRMAN New Poblacion Burgos La Union Philippines 2510 63-920-9136809  ferdinand.g.ramos@gmail.com		
<b>Description</b>		
CONCRETING WORKS		

**Created by** FERDINAND G. RAMOS  
**Date Created** 03/04/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines  
Province of La Union  
**MUNICIPALITY OF BURGOS**  
**OFFICE OF THE MUNICIPAL ENGINEER**

**PROGRAM OF WORK**

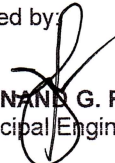
<b>PROJECT:</b> Improvement of Libtong-Palali FMR, Barangay Libtong							
<b>LOCATION:</b> Libtong, Burgos, La Union							
Project Category:	Local Access Roads						
Source of Fund:	20%DF 2025						
Project Duration:	30 calendar days						
Mode of Implementation:	Public Bidding						
Appropriation:	1,000,000.00						
Thickness of Pavement:	0.20 meters						
Length of Pavement:	170.00 meters						
Pavement Width:	4.00 meters						
Portland Cement Concrete Pavement Volume:	136.00 cu.m.						
Date:	10-Oct-24						
Starting Date:	upon approval						
<b>TECHNICAL PERSONNEL NEEDED:</b>							
	<b>No:</b>						
Project Engineer	1						
Construction Foreman	1						
Safety Practitioners	1						
Mason	2						
Laborers	10						
First Aiders	1						
<b>EQUIPMENTS TO BE USED:</b>							
	<b>No:</b>						
Mini Dump Trucks	2						
Vibratory Road Compactor, 1.5 tons	1						
Concrete Mixers	1						
Concrete Vibrator	1						
Power Tools							
Hand Tools							
<b>SCOPE OF WORKS:</b>							
105(1) Subgrade Preparation							
201 Aggregate Base Coarse							
311 Portland Cement Concrete Pavement							
SPL1 Safety and Health							
SPL2 Other General Requirements							
<b>ESTIMATED COST OF PROPOSED WORK</b>							
Item No.	DESCRIPTION	% of Total	Quantity	Unit	Unit Direct Cost	Adjusted Unit Cost	Total Contract Cost
105(1)	Subgrade Preparation	1.63%	680	sq.m.	18.26	23.96	16294.53
201	Aggregate Base Coarse	5.99%	680	sq.m	67.13	88.11	59911.43
311	Portland Cement Concrete Pavement	87.56%	680	sq.m.	980.61	1,287.06	875198.79
SPL1	Safety and Health	3.34%	1.00	lot	31,780.00	33,369.00	33369.00
SPL2	Other General Requirements	1.48%	1.00	lot	14,052.50	14,755.13	14755.13
<b>100.00%</b>							<b>999,528.87</b>

BREAKDOWN OF ESTIMATED EXPENDITURES	% of TOTAL	AMOUNT	TOTAL AMOUNT
<b>I. ESTIMATED COST:</b>			
A. DIRECT COST:	77.11%		770,712.30
1. Materials:	60.26%	602,360.00	
1.1. Supply and Delivery			
1.2. Testing of Materials			
2. Labor (including fringe benefits)	10.74%	107,307.55	
3. Equipment Expenses	6.11%	61,044.75	
3.1. Rentals			
3.2. Fuel, Oil, Lubricants and etc.			
B. INDIRECT COST:	22.89%		228,816.56
1. Overhead, Contingency and Miscellaneous (OCM) (15% of Total Estimated Direct Cost)	10.88%	108,731.97	
2. Contractor's Profit (CP) (10% of Total Estimated Direct Cost)	7.25%	72,487.98	
3. Value Added Tax (VAT) (5% of Total Estimated Direct Cost and Indirect Cost)	4.76%	47,596.61	
<b>SUB TOTAL I:</b>		<b>100.00%</b>	<b>999,528.87</b>
<b>II. GOVERNMENT EXPENDITURES:</b>			
A. Engineering and Administrative Overhead: (up to 3% of Total Estimated Contract Cost)	0.00%		-
<b>SUB TOTAL II:</b>		<b>0.00%</b>	<b>-</b>
<b>III. CONTINGENCIES AND PROJECT RESERVES:</b>			
A. Physical Contingency: (up to 0.5% of Total Estimated Contract Cost)	0.00%		-
<b>SUB TOTAL III:</b>		<b>0.00%</b>	<b>-</b>
<i>GRAND TOTAL (sub-total I+ sub- total II+ sub-total III):</i>		<i>100.00%</i>	<i>999,528.87</i>
<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>		<b>say:</b>	<b>1,000,000.00</b>

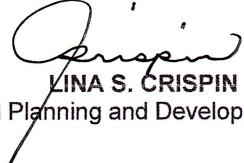
Prepared and Submitted by:

  
**DAJE DAZO Q. BUYACAO**  
 Civil Engineer (COS)

Checked by:

  
**FERDINAND G. RAMOS**  
 Municipal Engineer

Recommending Approval:

  
**LINA S. CRISPIN**  
 Municipal Planning and Development Coordinator

Approved:

  
**DELFIN C. COMEDIS JR.**  
 Municipal Mayor



Republic of the Philippines  
Province of La Union  
**MUNICIPALITY OF BURGOS**  
**OFFICE OF THE MUNICIPAL ENGINEER**


**APPROVED BUDGET FOR THE CONTRACT (ABC)**

**PROJECT:** Improvement of Libtong-Palali FMR, Barangay Libtong  
**LOCATION:** Libtong, Burgos, La Union

Contract Reference Number: 2025-BLU-20%DF25-14  
Contract Duration: 30 days

Item No.	DESCRIPTION	Quantity	Unit	Estimated Direct Cost (EDC)	Mark-Ups in Percent		Total Mark-Up		VAT	Total Indirect Cost	Total Cost	Unit Cost	
					OCM	CP	%	Value					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(5)x(8)	(10) (5%{(5)+(9)})	(11) (9)+(10)	(12) (5)+(11)	(13) (12)/(3)
105(1)	Subgrade Preparation	680	sq.m.	12414.88	15%	10%	25%	3,103.72		775.93	3,879.65	16,294.53	23.96
201	Aggregate Base Coarse	680	sq.m.	45646.80	15%	10%	25%	11,411.70		2,852.93	14,264.63	59,911.43	88.11
311	Portland Cement Concrete Pavement	680	sq.m.	666,818.12	15%	10%	25%	166,704.53		41,676.13	208,380.66	875,198.79	1,287.06
SPL1	Safety and Health	1	lot	31,780.00						1,589.00	1,589.00	33,369.00	33,369.00
SPL2	Other General Requirements	1	lot	14,052.50						702.63	702.63	14,755.13	14,755.13
<b>TOTAL:</b>	<b>Nine Hundred Ninety-Nine Thousand Five Hundred Twenty-Eight Pesos And 87/100 Cents.</b>										<b>999,528.87</b>		

Prepared and Submitted by:

  
**DAJE DAJO C. BUYACAO**  
Civil Engineer (COS)

Recommending Approval:

  
**LINA S. CRISPIN**  
Municipal Planning and Development Coordinator

Checked by:

  
**FERDINAND G. RAMOS**  
Municipal Engineer

Approved:

  
**DELFIN C. COMEDIS JR.**  
Municipal Mayor

OCM = Overhead, Contingencies and Miscellaneous

CP = Contractors' Profit

VAT = Value Added Tax

Note: This ABC is based on DPWH D.O. 197, series of 2016