



ADDITIONAL WORK/EXTRAWORK

Date: February 20, 2024
 To: **Ambrosio Construction**

You are hereby directed to make the herein described additional work/extra work from plans and specifications for the following described work not included in the plans and specifications:

- Name of Project Location : Repair Rehabilitation/Improvement of PENRO Building
- Project Duration : 15 Calendar Days
- Description of work to be done : 1. Replace of tiling from the Comfort Room of Women (1st Floor) Male, Women and PENR Office from the 2nd floor. 2. Ceiling of extension new records room 3. Replace of lavatory from comfort room of women and men from the 2nd floor including cabinet and doors.
- Reason for Additional : As per Request by the End-User
- Additional Requested by : The PENR Officer
- Work to be performed at : Same unit price and new unit price.

We, the undersigned contractor have given careful considerations to the additional extra work and have agreed, if this proposal that will provide all equipment's, furnish all materials except as maybe otherwise be noted above and all services for the work above specified and will accept as full payment thereof the process shown on the reverse side.

Estimated Contract Amount=Php. 49,684.59

By the reason of these additional/extra work, total extension of the contract of fifteen (15) calendar days will be allowed including additional/extra work.

Accepted by:


ENGR. BENITO D. AMBROCIO
 Owner Manager/Ambrosio
 Construction

Prepared and submitted by:


ENGR. GENARDA A. GAPAS
 Engineer II

FOR. SHAMER T. KIDSOLAN
 Forester II

Recommending Approval:


JOVELYN R. UBUNGEN, CPA.
 Chief, Management Services Division

Approved by:


ENGR. CEZAR MANUELA A. CABANSAG
 PENR Officer

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Republic of the Philippines
 Department of Environment & Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
 Government Center, Brgy. Sevilla, City of San Fernando, La Union




ADDITIONAL WORKS/EXTRAWORKS

PROJECT TITLE REPAIR/REHABILITATION/IMPROVEMENT OF PENRO BUILDING FY 2024
 LOCATION Government Center, Sevilla, City of San Fernando, La Union
 CONTRACTOR : Ambrocio Construction

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT COST	CONTRACT AMOUNT (PHP)	VARIATION								
						ADDITIVE			DEDUCTIVE			TOTAL		
						QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT	QTY	UNIT	AMOUNT
1	MOBILIZATION / DEMOBILIZATION	1.00	LS	7,167.60	7,167.60							1.00	LS	7,167.60
2	PROJECT BILLBOARD	1.00	EACH	6,435.00	6,435.00							1.00	EACH	6,435.00
3	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	LS	50,688.00	50,688.00							1.00	LS	50,688.00
4	DEMOLITION / CHIPPING WORKS	1.00	LS	54,225.60	54,225.60							1.00	LS	54,225.60
5	DISPOSAL OF WASTE MATERIALS	1.00	LS	7,260.00	7,260.00							1.00	LS	7,260.00
6	SCAFFOLDINGS / FORMS	1.00	LS	54,978.00	54,978.00							1.00	LS	54,978.00
7	REINFORCING STEEL BARS	60.00	KG	82.78	4,966.50	17.38	kg	2,485.41				77.38	KG	7,451.91
8	CONCRETING	0.30	CUM	22,660.00	6,798.00							0.30	CUM	6,798.00
9	MASONRY	11.55	SQ.M	338.21	3,906.28	1.00	ls	8,238.72				12.55	SQ.M	12,145.00
10	PLASTERING	25.41	SQ.M	610.39	15,510.00	1.00	ls	7,767.50				26.41	SQ.M	23,277.50
11	DECLOGGING & LEAK SEALING	1.00	LS	12,078.00	12,078.00							1.00	LS	12,078.00
12	PLUMBING	1.00	LS	34,610.40	34,610.40	1.00	ls	4,709.60				1.00	LS	39,320.00
13	ELECTRICAL	1.00	LS	10,236.60	10,236.60	1.00	ls	7,448.00				2.00	LS	17,684.60
14	CEILING	14.80	SQ.M	980.19	14,506.80	1.00	ls	9,451.00				15.80	SQ.M	23,957.80
15	MODULAR PARTITION	1.00	LOT	201,814.80	201,814.80	1.00	l.s.	152,140.80	1.00	lot	201,814.80	1.00	LOT	152,140.80
16	TILING	1.00	LOT	48,473.04	48,473.04	1.00	ls	122,494.40	1.00	LOT	48,473.04	1.00	LOT	122,494.40
17	WATER PROOFING	1.00	LOT	19,008.00	19,008.00							1.00	LOT	19,008.00
18	FIXED WINDOW GLASSS (RESEALING)	1.00	LOT	8,514.00	8,514.00							1.00	LOT	8,514.00
19	DECORATIVE PANEL (INCLUDING FRAME)	1.00	LOT	145,609.20	145,609.20							1.00	LOT	145,609.20
20	CARPENTRY (INCLUDING CABINET & DOORS)	1.00	LOT	30,558.00	30,558.00	1.00	ls	15,795.00	1.00	LOT	30,558.00	1.00	LOT	15,795.00
21	PAINTING	1.00	LOT	208,520.40	208,520.40							1.00	LOT	208,520.40
	TOTAL				945,864.22			330,530.43			280,845.84			995,548.80

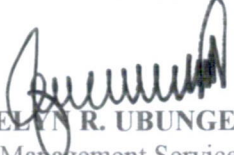
new contract 995,548.80
 old contract 945,864.22
 add. Works 49,684.59
 calendar days 15

Prepared by:


ENGR. GENARD GAPAS
Engineer II


SHAMERT T. KIDSOLAN
Forester II

Recommending Approval:


JOVELYN R. UBUNGEN, CPA.
Chief, Management Services Division

Approved by:


CEZAR MANUEL A. CABANSAG
PENR Officer



Republic of the Philippines
Department of Environment & Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
Government Center, Brgy. Sevilla, City of San Fernando, La Union



Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 20
Item Description : Carpentry (including cabinet & doors)
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials				
	MARINE 3/4	2	PCS	2000.00	4,000.00
	ASSORTED NAIL	1	KLS	100.00	100.00
	STICKWELL	1	L	500.00	500.00
	HANDLE	4	PCS	150.00	600.00
	HINGES	8	PCS	85.00	680.00
	Sub-Total for A				5,880.00
B	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
	Labor Cost				
	FOREMAN	1	3	600	1,800.00
	Skilled Laborer	1	3	500	1,500.00
Laborer	2	3	400	2,400.00	
	Sub-Total for B				5,700.00
c	Equipment Cost				
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
	Minor Tools				570.00
	Sub-Total for c				570.00
F	Total Direct Cost(A+B+C)				12,150.00
G	INDIRECT COST				3,645.00
H	TOTAL COST				15,795.00
I	QUANTITY				1.00
J	UNIT COST				15,795.00

Prepared by:


SHAMER J. KUDSOLAN
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Reviewed by:


ENGR. GENARD A. GAPAS
Engineer II

Approved by:


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PENR Officer



Republic of the Philippines
Department of Environment & Natural Resources
PROVINCIAL ENVIRONMENT & NATURAL RESOURCES OFFICE
Government Center, Brgy. Sevilla, City of San Fernando, La Union



Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 16
Item Description : Tiling,COUNTER TOP LAVATORY,CABINET
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
Materials					
	24"x24" Ceramic Wall Tiles	110	pcs	250.00	27,500.00
	Cement	45	bags	230.00	10,350.00
	Sand	3	cu.m	640.00	1,920.00
	Tile Grout	10	kgs	120.00	1,200.00
A	Tile Adhesive 25kg	33	bags	300.00	9,900.00
	Tile adhesive Repair 650ml (Injectable)	9	bottles	450.00	4,050.00
Sub-Total for A					54,920.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
Labor Cost					
	Foreman	1	11	600	6,600.00
B	Skilled Laborer	3	11	500	16,500.00
	Unskilled Laborer	6	11	400	26,400.00
Sub-Total for B					49,500.00
Equipment Cost					
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
C	10% of Labor Cost				4,950.00
Sub-Total for c					4,950.00
F	Total Direct Cost(A+B+C)				109,370.00
	OCM(10% OF DIRECT COST)				10,937.00
	CP(10% OF DIRECT COST)				10,937.00
G	TAX(12% OF DIRECT COST)				13,124.40
H	TOTAL COST				122,494.40
I	QUANTITY				1.00
J	UNIT COST				122,494.40

Prepared By:


SHAMER T. KILSOLAN
Forester II

Reviewed by:


ENGR. GENARD A. CASAS
Engineer II

Approved by:


ENGR. CEZAR MANUEL A. CABANSAG
PENR Officer



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 Government Center, Brgy. Sevilla, City of San Fernando, La Union



Location : Government Center, Sevilla, City of San Fernando, La Union
 Item No. : 7
 Item Description : Reinforcing Steel Bars
 Quantity : 17.38 kgs

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials				
	Deformed Steel Bars G33	17.38	kgs	50.00	869.12
	Sub-Total for A				869.12
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
B	Labor Cost				
	Foreman	1	0.5	600	300.00
	Skilled Laborer	1	0.5	500	250.00
	Laborer	2	0.5	400	400.00
	Sub-Total for B				950.00
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
C	Bar Bender	1.00	2	200	400.00
	Bar Cutter	1.00	2	200	400.00
	10% Labor cost				95.00
	Sub-Total for c				895.00
F	Total Direct Cost(A+B+C)				2,219.12
G	OCM(10% OF DIRECT COST)				221.91
	CP(10% OF DIRECT COST)				221.91
	TAX(12% OF DIRECT COST)				266.29
H	TOTAL COST				2,485.41
I	QUANTITY				17.38
J	UNIT COST				142.99

Prepared By:

Reviewed by:

Approved by:


SHAMERT T. KIDSOLAN
 Forester II


ENGR. GENARD A. CAPAS
 Engineer II


ENGR. CEZAR MANUEL A. CABANSAG
 ENR Officer



Republic of the Philippines
Department of Environment & Natural Resources
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Government Center, Brgy. Sevilla, City of San Fernando, La Union



Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 9
Item Description : Masonry WORKS,COUNTER TOP STAND
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials				
	Portland Cement	6	bags	240	1,440.00
	Coarse Sand	1	cu.m	640	640.00
	4" CHB	15	pcs	13	195.00
	Reinforcing Steel Bars	16.02	kgs	50.00	801.00
	#16 G.I Wire	1	kgs	100.00	100.00
	Sub-Total for A				3,176.00
B	Labor Cost				
	Foreman	1	2	600	1,200.00
	Skilled Laborer	1	2	500	1,000.00
	Laborer	2	2	400	1,600.00
		Sub-Total for B			
C	Equipment Cost				
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
	Minor Tools				380.00
	10% of Labor Cost				
	Sub-Total for c				380.00
F	Total Direct Cost(A+B+C)				7,356.00
	OCM(10% OF DIRECT COST)				735.60
	CP(10% OF DIRECT COST)				735.60
G	TAX(12% OF DIRECT COST)				882.72
H	TOTAL COST				8,238.72
I	QUANTITY				1.00
J	UNIT COST				8,238.72

Prepared By:

SHAMER V. KUDSULAN
Forester II

Reviewed by:

ENGR. GENARDA GAPAS
Engineer II

Approved by:

ENGR. CEZAR MANGEL A. CABANSAG
ENR Officer



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Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 10
Item Description : Plastering
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials				
	SAND	0.3	CU.M.	850.00	255.00
	CEMENT	6	BAGS	240.00	1,440.00
	SAND SCREEN	1	MTR	100.00	100.00
Sub-Total for A					1,795.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
B	Labor Cost				
	Foreman	1	2	600	1,200.00
	Skilled Laborer	1	2	500	1,000.00
	Laborer	2	2	400	1,600.00
Sub-Total for B					3,800.00
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
C	Minor Tools				380.00
	10% of Labor Cost				
Sub-Total for c					380.00
F	Total Direct Cost(A+B+C)				5,975.00
G	INDIRECT COST				1,792.50
H	TOTAL COST				7,767.50
I	QUANTITY				1.00
J	UNIT COST				7,767.50

Prepared By:


SHAMERT KIDSOLAN
Forester II

Reviewed by:


ENGR. GENARD A. GAPAS
Engineer II

Approved by:


ENGR. CESAR MANUEL A. CABANSAG
PENR Officer



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 Government Center, Brgy. Sevilla, City of San Fernando, La Union



Location : Government Center, Sevilla, City of San Fernando, La Union
 Item No. : 13
 Item Description : ELECTRICAL WORKS AT RECORDS ROOM EXTENSION, ELECTRICAL FEMALE OULET
 Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials ELECTRICAL	1	LOT	5000.00	5,000.00
	Sub-Total for A				5,000.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
B	Labor Cost				
	Foreman	1	1	600	600.00
	Skilled Laborer	1	1	500	500.00
	Unskilled Laborer	1	1	400	400.00
Sub-Total for B				1,500.00	
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
C	Minor Tools				150.00
	10% of Labor Cost				
Sub-Total for c				150.00	
F	Total Direct Cost(A+B+C)				6,650.00
	OCM(10% OF DIRECT COST)				665.00
	CP(10% OF DIRECT COST)				665.00
G	TAX(12% OF DIRECT COST)				798.00
H	TOTAL COST				7,448.00
I	QUANTITY				1.00
J	UNIT COST				7,448.00

Prepared By:


 SHAVER T. KIDSOLAN
 Forester II

Reviewed by:


 ENGR. GENARD A. GAPAS
 Engineer II

Approved by:


 ENGR. CESAR MANUEL A. CABANAG
 PENR Officer



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DETAILED UNIT PRICE ANALYSIS
(Detailed Estimates)


Project Title : REPAIR/REHABILITATION/IMPROVEMENT OF PENRO BUILDING FY 2024
Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 12
Item Description : Plumbing
Quantity : 1.00 ls

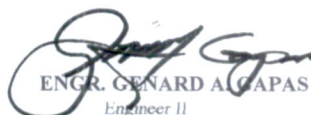
	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials PLUMBING	1	LOT	2500.00	2,500.00
	repair of licking drainage and lavatory counter top				
Sub-Total for A					2,500.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
B	Labor Cost				
	Foreman	1	1	600	600.00
	Skilled Laborer	1	1	500	500.00
Unskilled Laborer	1	1	450	450.00	
Sub-Total for B					1,550.00
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
C	Minor Tools				155.00
	10% of Labor Cost				
Sub-Total for c					155.00
F	Total Direct Cost(A+B+C)				4,205.00
	OCM(10% OF DIRECT COST)				420.50
	CP(10% OF DIRECT COST)				420.50
G	TAX(12% OF DIRECT COST)				504.60
H	TOTAL COST				4,709.60
I	QUANTITY				1.00
J	UNIT COST				4,709.60

Prepared By:

Reviewed by:

Approved by:


SHAMIR D. KUDSOLAN
Forester II


ENGR. GENARD A. CAPAS
Engineer II


ENGR. CEZAR MANUEL A. CABANSAG
PENR Officer



Republic of the Philippines
Department of Environment & Natural Resources
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DETAILED UNIT PRICE ANALYSIS
(Detailed Estimates)

Project Title : REPAIR/REHABILITATION/IMPROVEMENT OF PENRO BUILDING FY 2024
Location : Government Center, Sevilla, City of San Fernando, La Union
Item No. : 21
Item Description : Painting
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
Materials					
	Flat Latex	3	gal	750.00	2,250.00
	Elastomerice Paint	3	gal	750.00	2,250.00
	Semi-Gloss Latex	2	gal	750.00	1,500.00
	QDE Paint	1	gal	680.00	680.00
	Paint Thinner	3	lits	60.00	180.00
	All Purpose Putty	2	gal	450.00	900.00
	Knife Putty 5"	1	pcs	90.00	90.00
A	#100 Sand Paper	10	pcs	35.00	350.00
	2"x 100" mesh tape	1	roll	250.00	250.00
	Stopa Cloth	1	ls	270.00	270.00
	2"x25" yards Masking Tape	2	roll	200.00	400.00
	2" Paint Brush	3	pcs	45.00	135.00
	7" Rooler Brush w/ tray	1	sets	200.00	200.00
Sub-Total for A					9,455.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
Labor Cost					
	Foreman	1	4	600	2,400.00
B	Skilled Laborer	2	4	500	4,000.00
	Unskilled Laborer	2	4	400	3,200.00
Sub-Total for B					9,600.00
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
	Minor Tools				960.00
c	10% of Labor cost				
Sub-Total for c					960.00
F	Total Direct Cost(A+B+C)				20,015.00
	OCM(10% OF DIRECT COST)				2,001.50
	CP(10% OF DIRECT COST)				2,001.50
G	TAX(12% OF DIRECT COST)				2,401.80
H	TOTAL COST				22,416.80
I	QUANTITY				1.00
J	UNIT COST				22,416.80

Prepared By:

SHAYER T. KIOSOLAN
Forester II

Reviewed by:

ENGR. GENARD A. GAPAS
Engineer II

Approved by:

ENGR. CESAR MANUEL A. CABANSAG
PENR Officer



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Government Center, Brgy. Sevilla, City of San Fernando, La Union



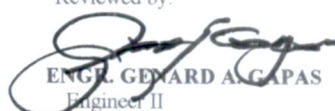
DETAILED UNIT PRICE ANALYSIS
(Detailed Estimates)

Project Title : **REPAIR/REHABILITATION/IMPROVEMENT OF PENRO BUILDING FY 2024**
Location : **Government Center, Sevilla, City of San Fernando, La Union**
Item No. : 15
Item Description : Modular Partition to powder coated aluminum partition
Quantity : 1.00 lot

	DESCRIPTION	Quantity	Unit	UNIT PRICE	Amount (Php)
A	Materials				
	Toilet Partition	1	Lot	115000.00	115,000.00
	Powder coated aluminum partition				
	1/4 Drill bit	2	pcs	120.00	240.00
Sub-Total for A					115,240.00
	DESCRIPTION	NUMBER	DAYS	RATE	Amount (Php)
B	Labor Cost				
	Foreman	1	5	600	3,000.00
	Skilled Laborer	2	5	500	5,000.00
	Unskilled Laborer	4	5	400	8,000.00
					0.00
Sub-Total for B					16,000.00
Equipment Cost					
	DESCRIPTION	NUMBER	HOURS	RATE	Amount (Php)
C	Electric Drill	1.00	30	50	1,500.00
	Electric Circular Saw	1.00	30	50	1,500.00
	Minor Tools				
	10% of Labor Cost				1,600.00
Sub-Total for c					4,600.00
F	Total Direct Cost(A+B+C)				135,840.00
	OCM(10% OF DIRECT COST)				13,584.00
	CP(10% OF DIRECT COST)				13,584.00
G	TAX(12% OF DIRECT COST)				16,300.80
H	TOTAL COST				152,140.80
I	QUANTITY				1.00
J	UNIT COST				152,140.80

Prepared By:

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Forester II

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Approved by:

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PENR Officer