



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Bonifacio Drive, Port Area Manila



097-13 DPWH
07-04-2025

JUL 03 2025

DEPARTMENT ORDER)
NO. 125)
Series of 2025)
a 7/4/2025

SUBJECT: Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates

In order to further strengthen the framework governing the establishment of construction material prices, labor rates, and equipment rental rates, and to ensure the availability of consistent, updated, and standardized references in the preparation of the Detailed Unit Price Analysis (DUPA) for the Program of Works (POW) and Approved Budget for the Contract (ABC) of DPWH-implemented projects, the attached Guidelines and Procedures shall be adopted and strictly implemented by the Central Office (CO), Regional Offices (ROs), and District Engineering Offices (DEOs).

The following personnel are hereby officially designated and shall perform the functions specified in the Guidelines and Procedures to monitor, oversee, and ensure continuous and effective implementation thereof:

CENTRAL OFFICE

The CO, through the Bureau of Construction (BOC), shall review and evaluate the Regional Construction Materials Price Data (RCMPD) and related documents submitted by the ROs; derive standard labor rates for all implementing offices based on the latest applicable regulations; shortlist commonly used construction equipment together with the corresponding rental rates sourced from the most recent references; and facilitate the approval and publication of the Construction Materials Price Data (CMPD), Prescribed Labor Rates, and Prescribed Equipment Rental Rates.

APPROVING AUTHORITY : Director, BOC

CENTRAL OFFICE PRICE MONITORING COMMITTEE (COPMC)

Head : Assistant Director, BOC

Members : Chief, Pre-Construction Division
Chief, Construction Support Services Division
Chief, Claims Review Division
Chief, Project Monitoring Division

CO Technical Working Group (COTWG) : Pre-Construction Division

REGIONAL OFFICE

The ROs shall review and evaluate the District Construction Materials Price Data (DCMPD) and related documents submitted by the DEOs; facilitate the approval of the RCMPD; and submit the RCMPD and related documents to the Central Office.

APPROVING AUTHORITY : Regional Director (RD)

REGIONAL OFFICE PRICE MONITORING COMMITTEE (ROPMC)

Head	:	Assistant Regional Director (ARD)
Members	:	Chief, Construction Division Chief, Planning and Design Division Chief, Quality Assurance and Hydrology Division Chief, Maintenance Division Chief, Equipment Management Division
RO Technical Working Group (ROTWG)	:	Construction Division and at least one (1) technical personnel from the Planning and Design, Quality Assurance and Hydrology, Maintenance, and Equipment Management Divisions

DISTRICT ENGINEERING OFFICE

The DEOs shall conduct all necessary activities in the preparation of the DCMPD; facilitate approval of the DCMPD; and submit the DCMPD and related documents to the RO.

APPROVING AUTHORITY : District Engineer (DE)

DISTRICT ENGINEERING OFFICE PRICE MONITORING COMMITTEE (DEOPMC)

Head	:	Assistant District Engineer (ADE)
Members	:	Chief, Construction Section Chief, Planning and Design Section Chief, Quality Assurance Section Chief, Maintenance Section
DEO Technical Working Group (DEOTWG)	:	Construction Section and at least one (1) technical personnel from the Planning and Design, Quality Assurance, and Maintenance Sections
Price Surveyor (PS)	:	Technical personnel/s assigned by the DEOPMC



The CO, ROs and DEOs shall respectively accomplish forms DPWH-QMSP-13-20-Rev00, DPWH-QMSP-13-05-Rev03, and DPWH-QMSP-13-01-Rev03 indicating the official list of appointed COPMC, ROPMC, and DEOPMC. The RDs, DEs, ROPMC, and DEOPMC shall be held responsible and accountable for the correctness and reasonableness of the material unit prices they generate, validate, and submit to the CO.

This Order shall supersede the following issuances, including other policies or portions thereof that are inconsistent herewith, and shall take immediately:

1. Department Order No. 226, Series of 2024
2. Department Order No. 49, Series of 2024
3. Department Order No. 148, Series of 2023
4. Department Order No. 72, Series of 2018


MANUEL M. BONOAN
Secretary

Department of Public Works and Highways
Office of the Secretary

WIN5W02346

Encl.: Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates (2025 version)

6.1 ASB/AGC

Department of Public Works and Highways
Central Office
Bureau of Construction

**GUIDELINES AND PROCEDURES FOR THE ESTABLISHMENT
AND UTILIZATION OF CONSTRUCTION MATERIAL PRICES,
LABOR RATES, AND EQUIPMENT RENTAL RATES**
(2025 Version)



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1. RATIONALE

The latest existing guideline concerning the preparation of cost estimates—such as the Program of Works (POW), Approved Budget for the Contract (ABC), and Detailed Unit Price Analysis (DUPA)—of DPWH-implemented projects states that the Direct Cost comprises three (3) main components: Materials, Labor and Equipment. While the said policy outlines the scope of each cost element, the issuances governing their establishment, determination, and utilization are drawn from various sources.

This Guidelines and Procedures covers the establishment and utilization of construction material prices, labor rates and equipment rental rates by consolidating and harmonizing relevant issuances into a systematic framework. These cost references shall serve as the primary basis for determining the unit cost of pay items involved in infrastructure projects undertaken by the Department, thereby promoting accuracy, consistency, and transparency in cost estimation, in line with the Department's Quality Policy of implementing the right projects with the right cost.

2. OBJECTIVES

- 2.1. To institutionalize a systematic and verifiable approach for the collection, validation, and establishment of construction material prices, manpower compensation, and equipment rental rates across all implementing offices of the Department.
- 2.2. To strengthen internal control mechanisms and promote accountability by defining the roles and responsibilities of involved personnel from the preparation to approval of the standard cost references.
- 2.3. To provide technical units with a comprehensive, up-to-date, and reliable cost database that reflects local cost variations, and supports equitable and accurate project cost estimation.
- 2.4. To facilitate the timely publication, distribution, and utilization of cost data reports, ensuring alignment with the Department's ongoing infrastructure projects.
- 2.5. To enable more informed and data-driven decision-making in project planning, procurement, contract administration, and policy development through the availability of established cost benchmarks.

3. DEFINITION OF TERMS

Adjacent DEO	Refers to any District Engineering Office (DEO) of the Department that share a common contiguous geographical boundary with the territorial jurisdiction of another DEO, even that of different Regional Office (RO) jurisdiction, as officially delineated by the DPWH Central Office (CO) and reflected in its latest regional and district engineering maps and/or department issuances.
Adjacent RO	Refers to any RO of the Department that share a common contiguous geographical boundary with the territorial jurisdiction of another RO, as officially delineated by the DPWH Central Office and reflected in its latest regional and district engineering maps and/or department issuances.
Construction Materials	Construction-related products or raw materials needed for a product or project.
Construction Materials Unit Price	Prevailing market price with respect to the given unit of measure of construction materials.
Labor Category	The designation of any manpower workforce in the construction industry, such as, but not limited to, Foreman, Leadman, Heavy Equipment Operator, High Skilled Equipment Operator, Light Skilled Equipment Operator, Driver, Skilled Labor, Semi-Skilled Labor, and Unskilled Labor.
Labor Cost Factor	Percentage increment from the lowest labor rate (Unskilled Labor) to the highest category level of workers. It is also the comparative percentage ratio of each of the labor force with the lowest labor force category.
Locally Produced/Supplied Materials	Construction materials that are manufactured, processed, sourced, or sold within the jurisdiction of a specific DEO or RO.
Lone Authorized Supplier/Distributor	Supplier/distributor that has been granted the exclusive right, by a manufacturer or principal company, to distribute, market, and sell a particular product or line of products within a defined geographical area, which may include the entire Philippines or specific regions thereof.
Material Source Map	Technical map approved by the head of implementing office that identifies the geographical locations of suppliers/distributors of construction materials.

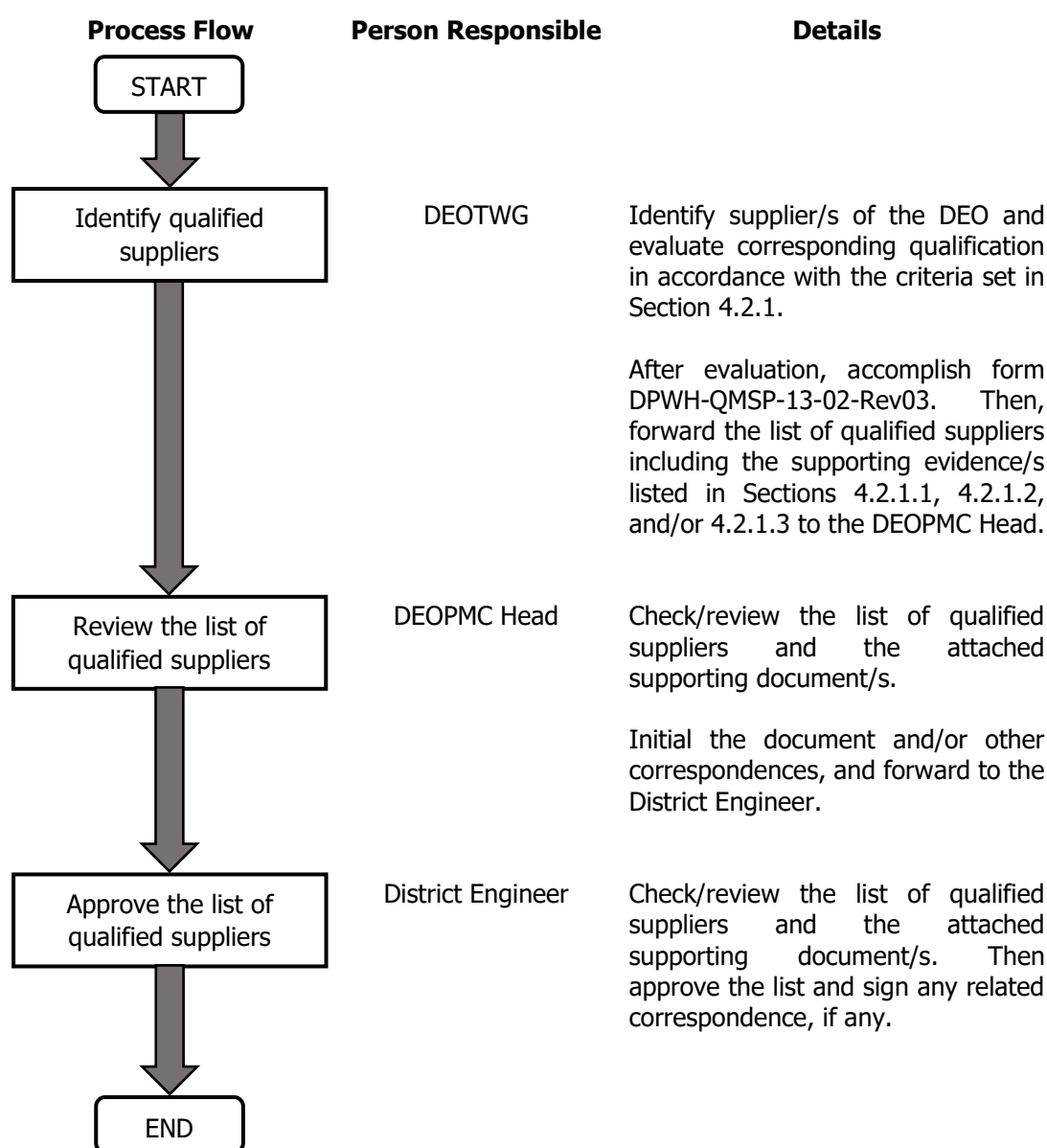
Materials of Foreign Origin	Construction materials that are manufactured, processed, sourced, or sold outside the jurisdiction of a specific DEO or RO.
Minimum Wage Rate	Basic wage plus the emergency cost of living allowance (ECOLA) based on a normal eight (8) hour work per day as determined by the Regional Tripartite Wages and Productivity Board (RTWPB), National Wages and Productivity Commission (NWPC) and the Department of Labor and Employment (DOLE).
Naturally Occurring Material Source Map	Technical map approved by the head of implementing office that identifies the geographical locations of sources of naturally occurring and marginal construction materials, as specified in the latest existing guidelines of the Bureau of Research and Standards (BRS).
Pick-up Price	Cost of construction materials when procured directly from the supplier's store, warehouse, stockyard, or point of origin, without the inclusion of delivery, hauling, or transportation charges.
Prevailing Market Price	Pick-up price associated with acquiring the construction materials provided by the supplier/distributor.
Supplier/Distributor	A business entity that is legally authorized to engage in the sale, delivery or distribution of construction-related goods.
Thirteenth Month Pay	Monetary benefits for employees provided they have worked for at least one (1) month in a calendar year.
Worker's Statutory Monetary Benefits	Monetary benefits of works, regardless of employment status, e.g., probationary, regular, contractual, project basis, as mandated by law, are Service Incentive Leave, Maternal/Paternity/Parental Leave, Thirteenth Month Pay, PhilHealth, Social Security Benefits, Pag-IBIG and other benefits specified under the Employees Compensation Program.

4. CONSTRUCTION MATERIALS PRICE DATA (CMPD)

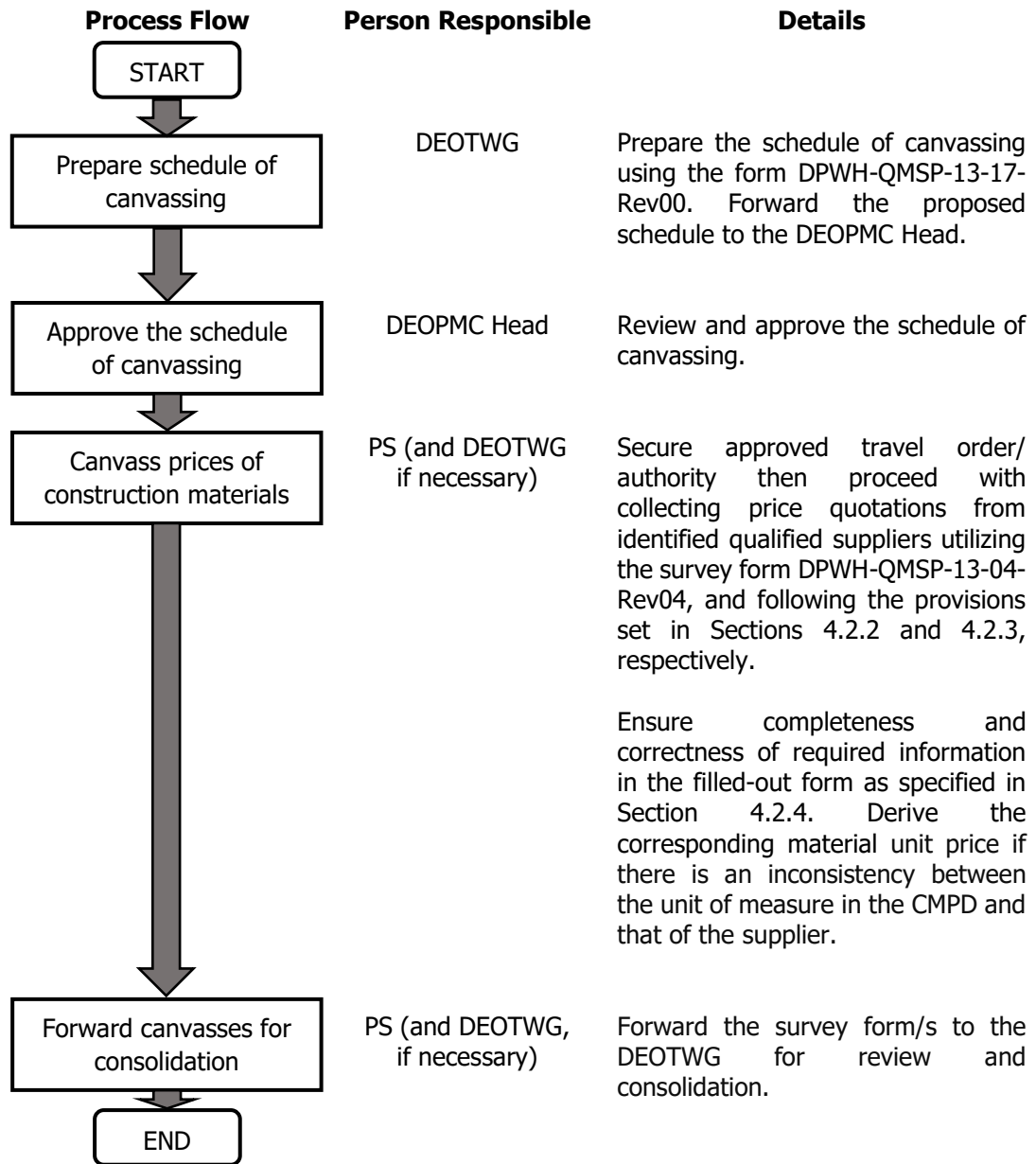
4.1. PROCEDURES IN THE ESTABLISHMENT OF CMPD

The activities related to the establishment of the CMPD shall be undertaken by the CO, ROs, and DEOs. The succeeding sub-sections delineate the specific functions, roles and responsibilities of each office involved in the process, thereby ensuring consistency, accountability and effective coordination across all levels of implementation.

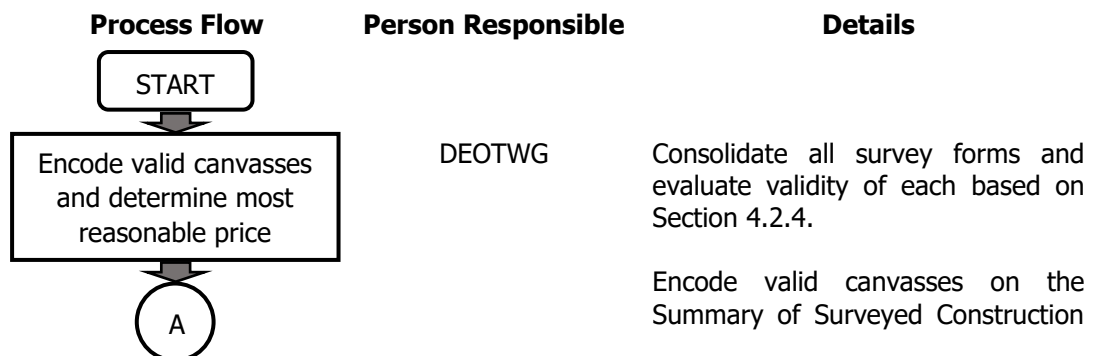
4.1.1. Identification of Qualified Suppliers

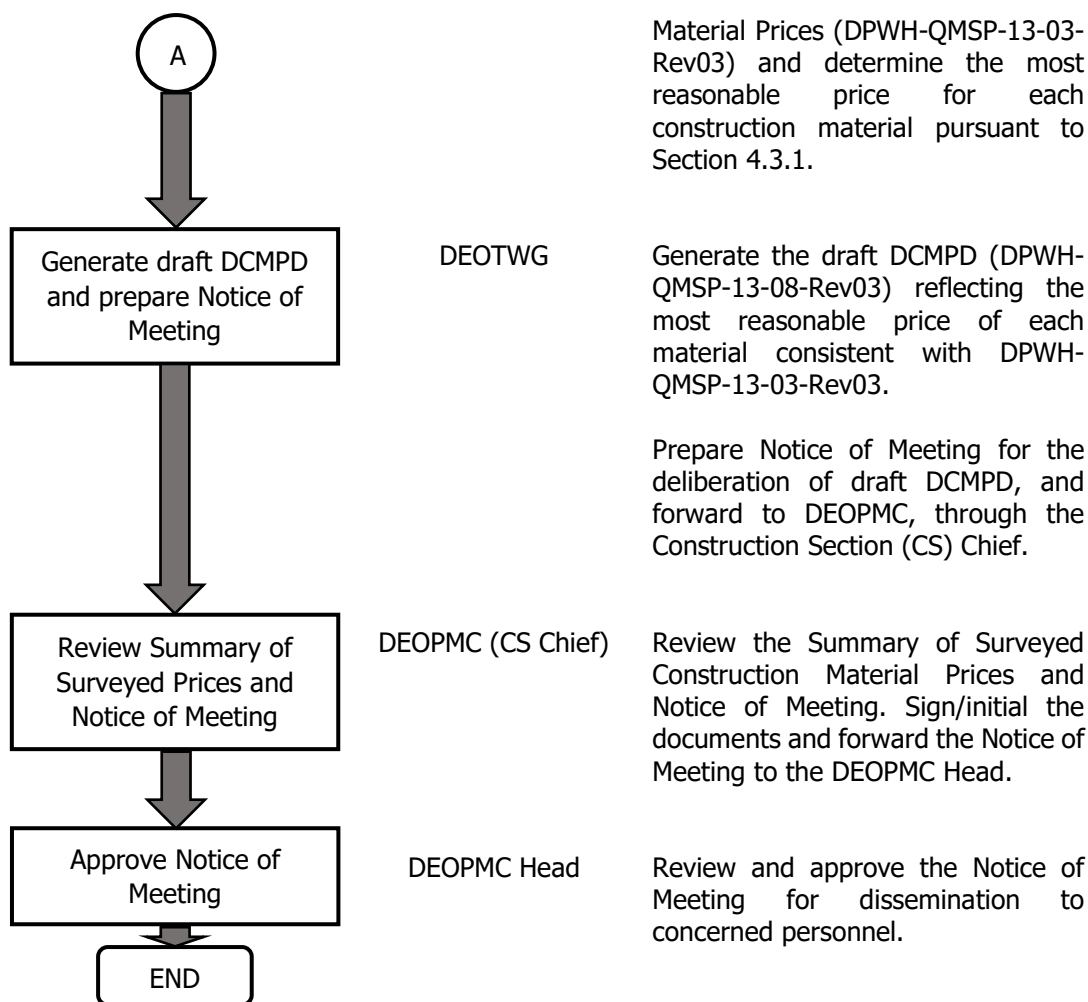


4.1.2. Canvassing of Construction Material Prices

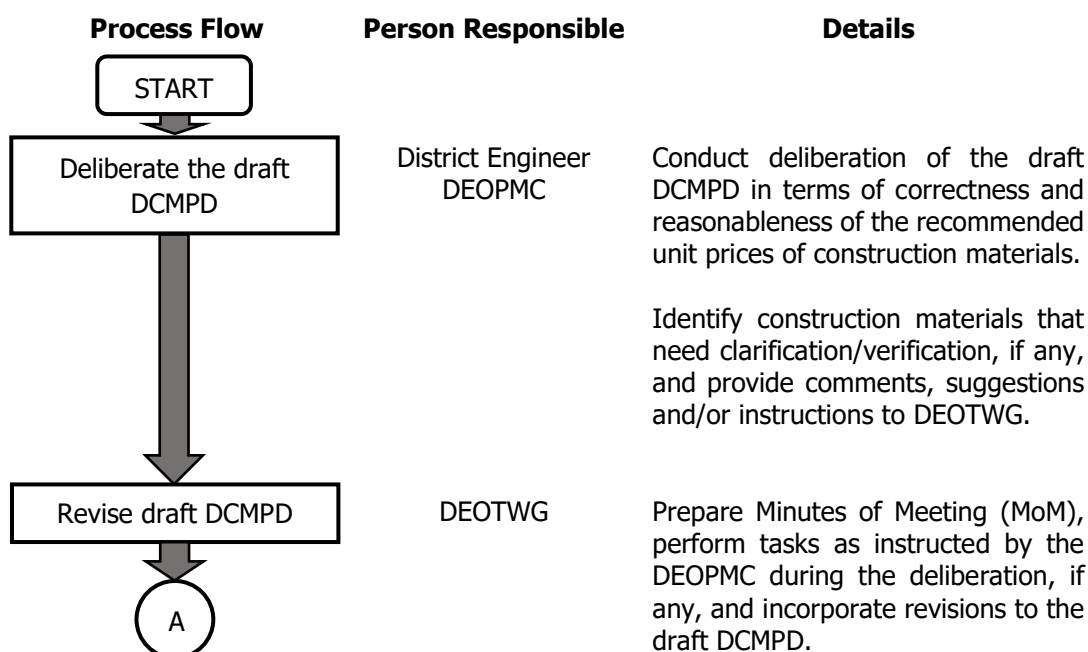


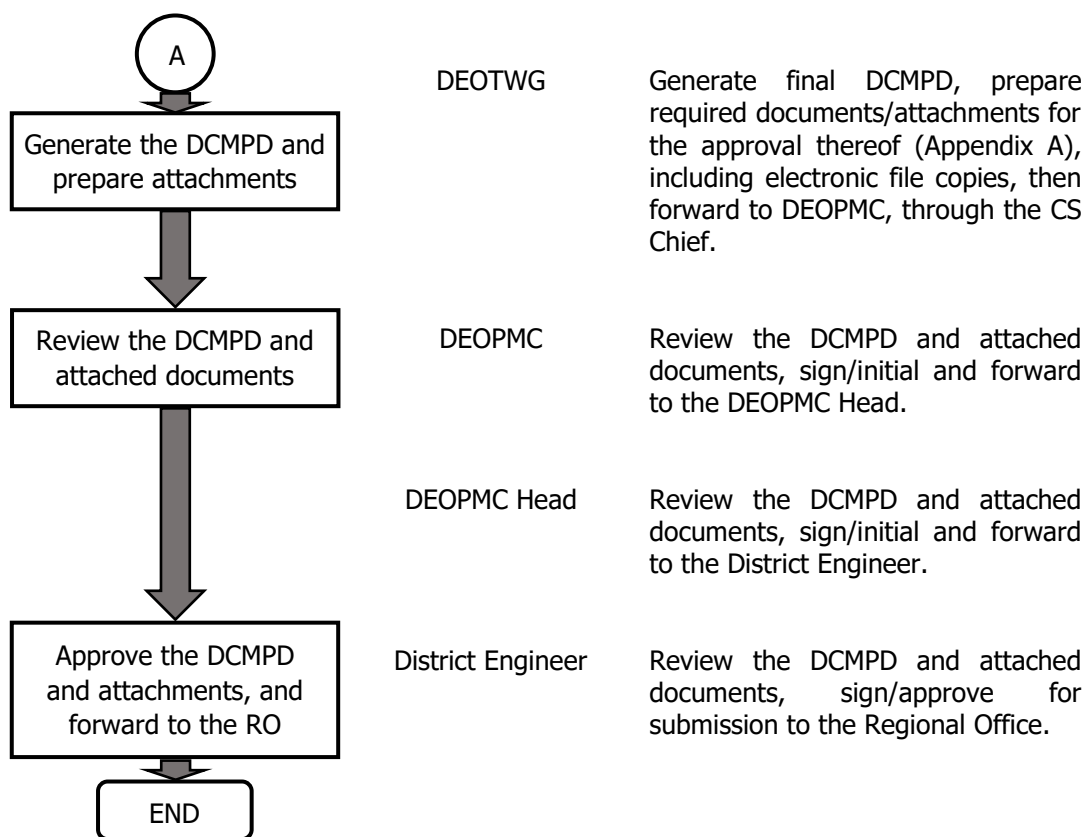
4.1.3. Encoding and Generation of Draft DCMPD



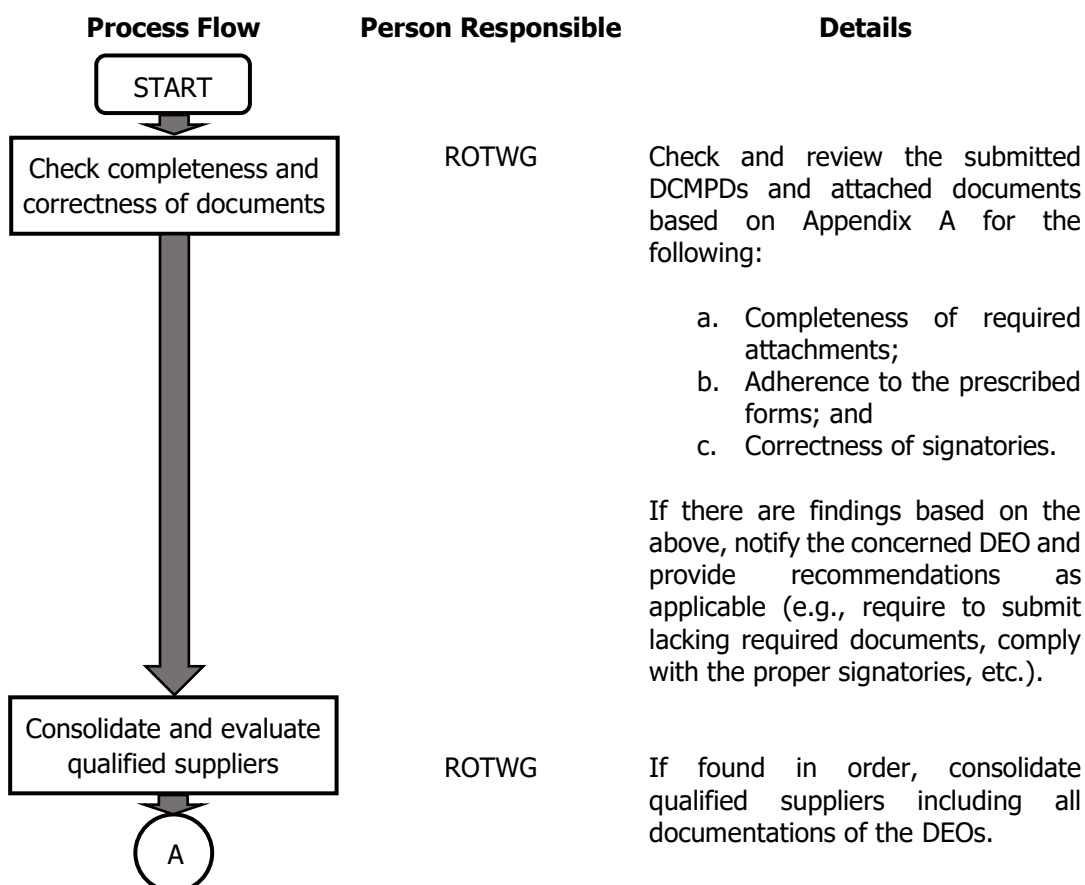


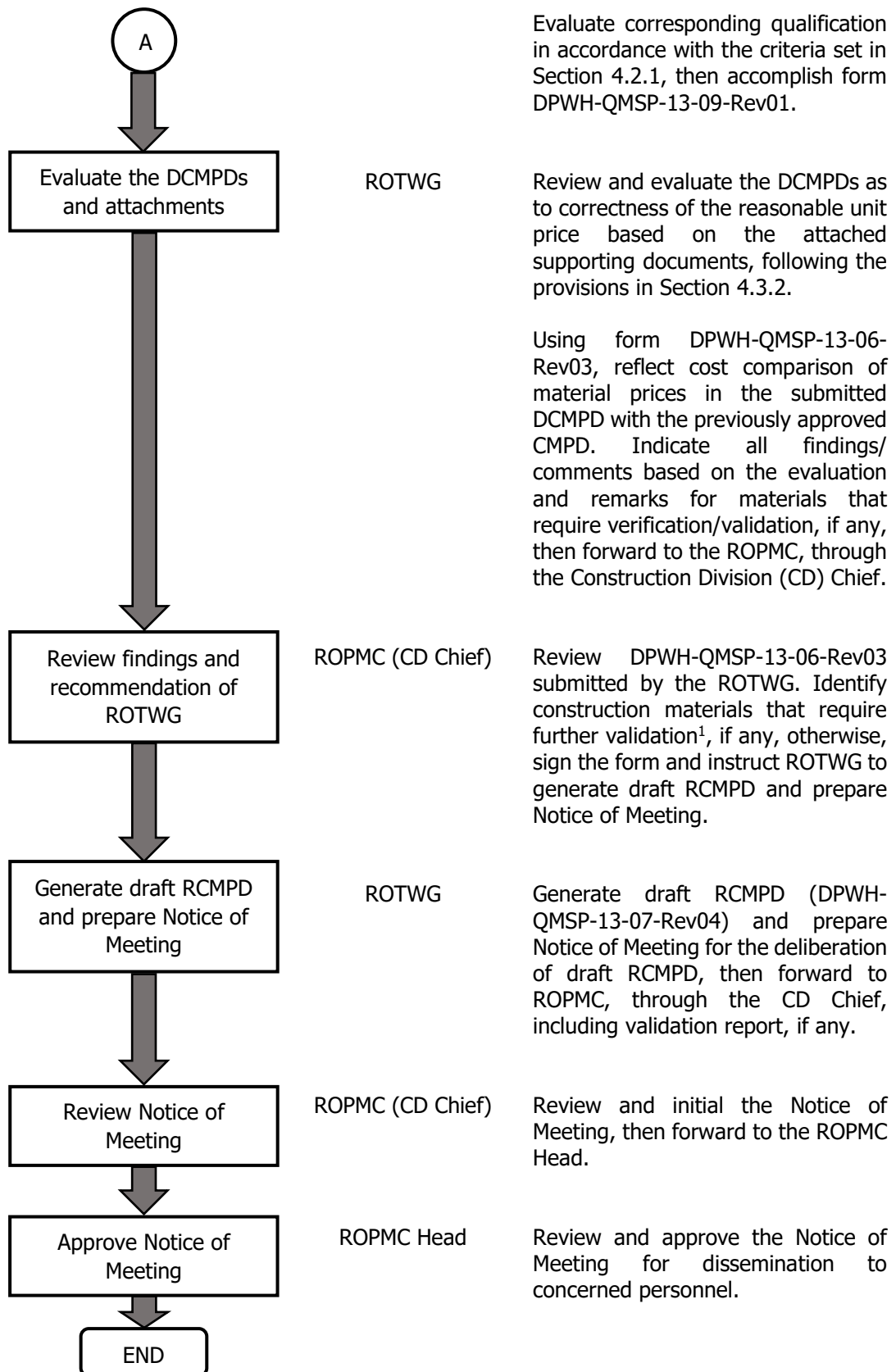
4.1.4. Finalization, Approval and Submission of DCMPD





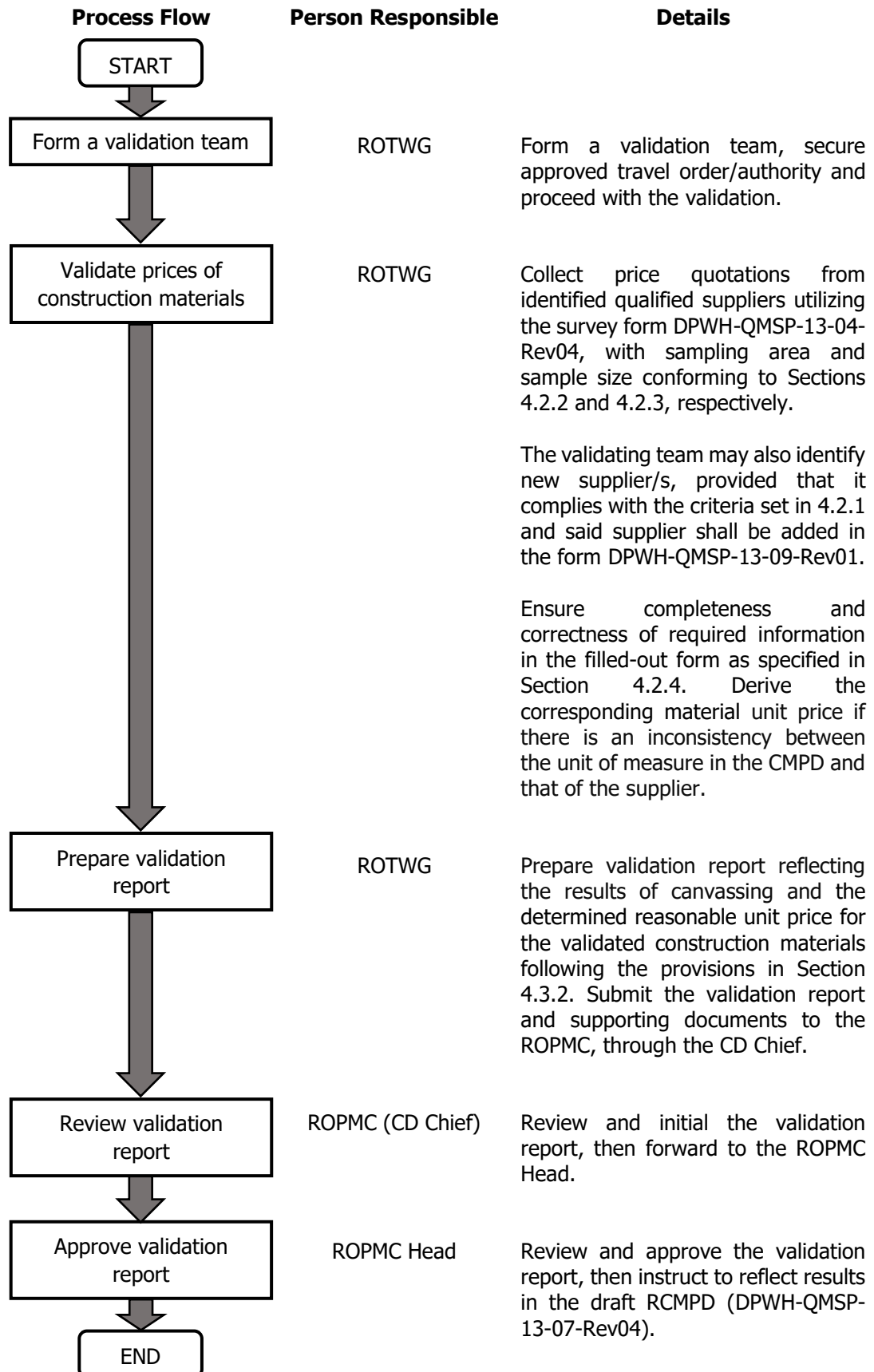
4.1.5. Evaluation of DCMPD



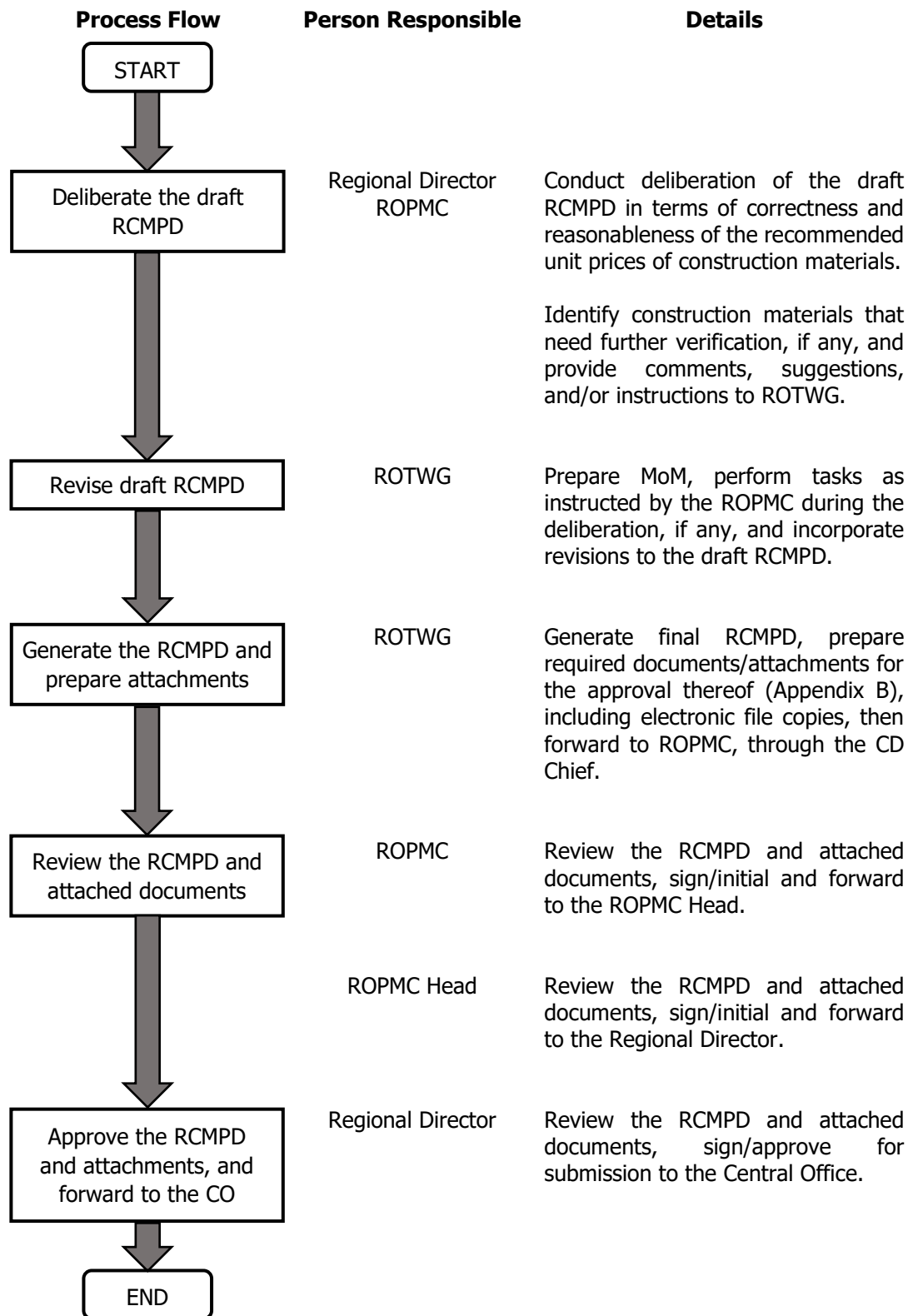


¹ If validation of any material price in the DCMPD is required, proceed to 4.1.6.

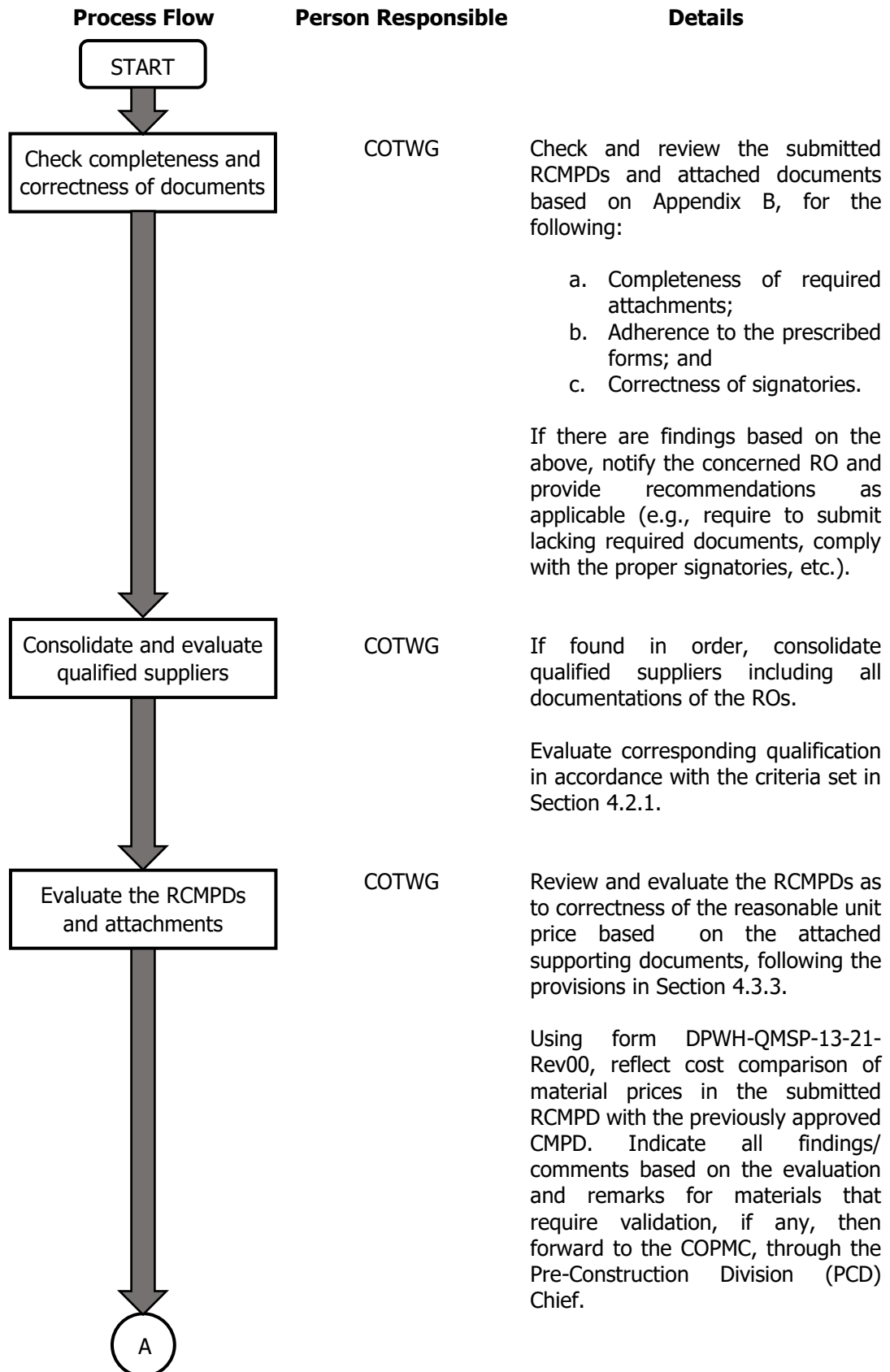
4.1.6. Validation of Construction Material Prices for RCMPD

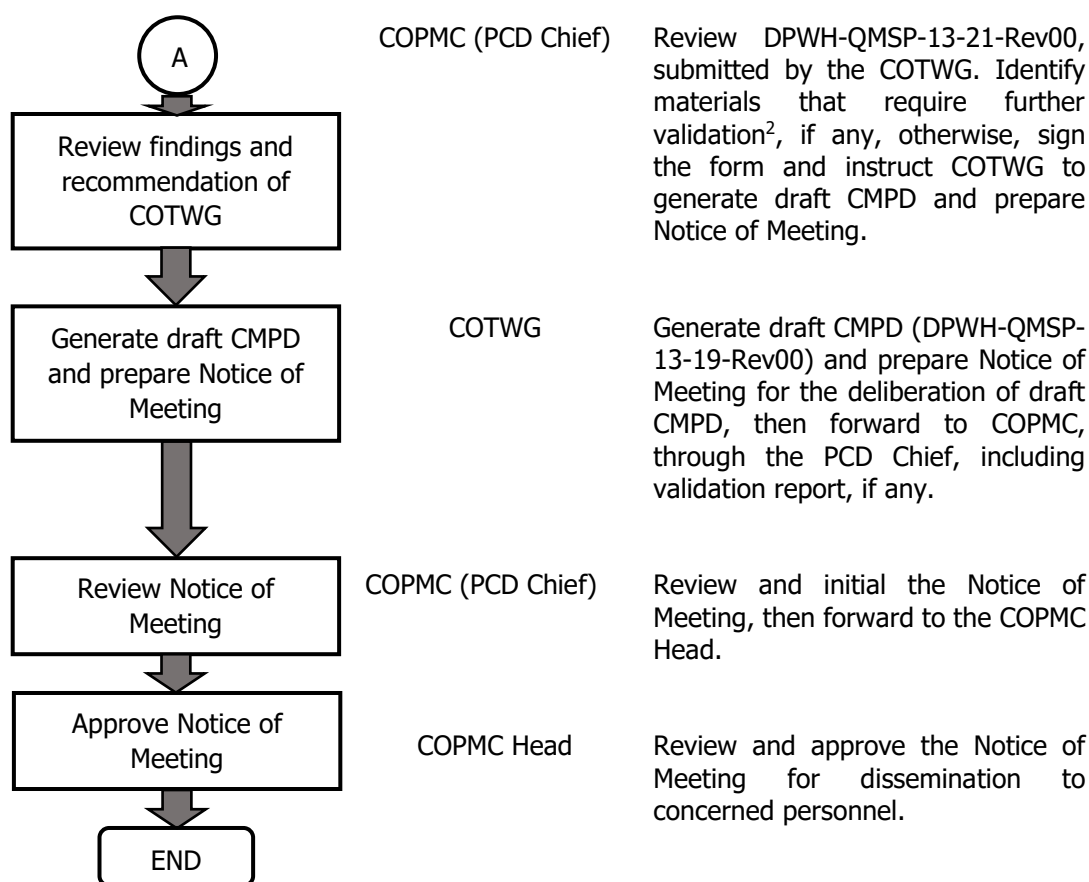


4.1.7. Finalization, Approval and Submission of RCMPD

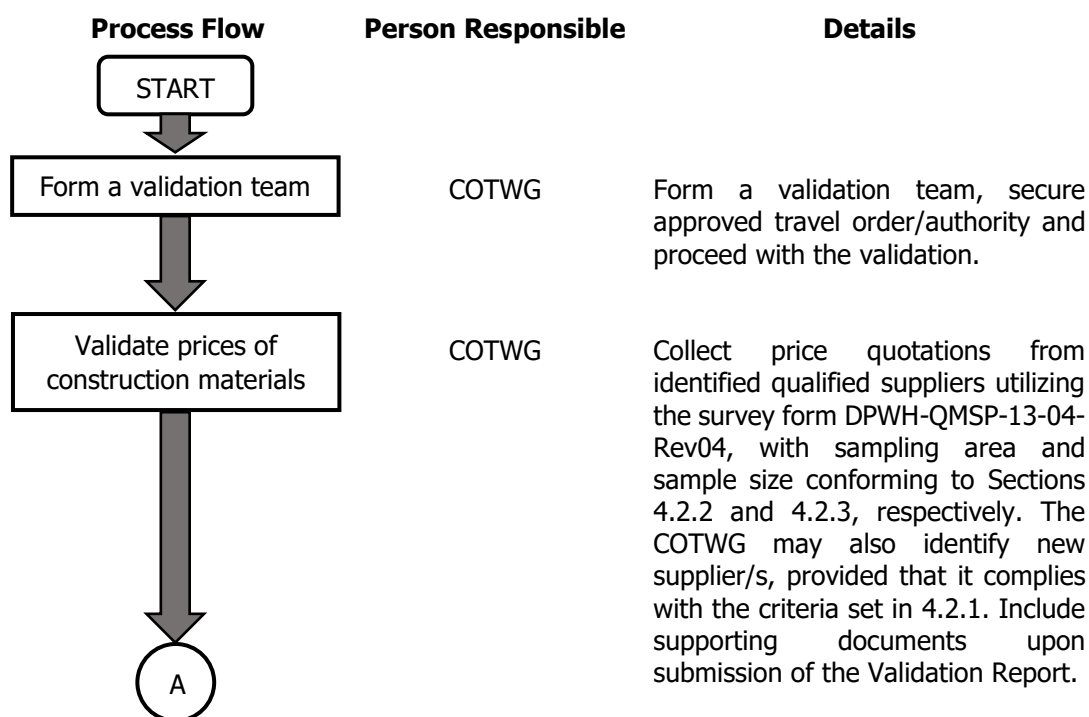


4.1.8. Evaluation of RCMPD

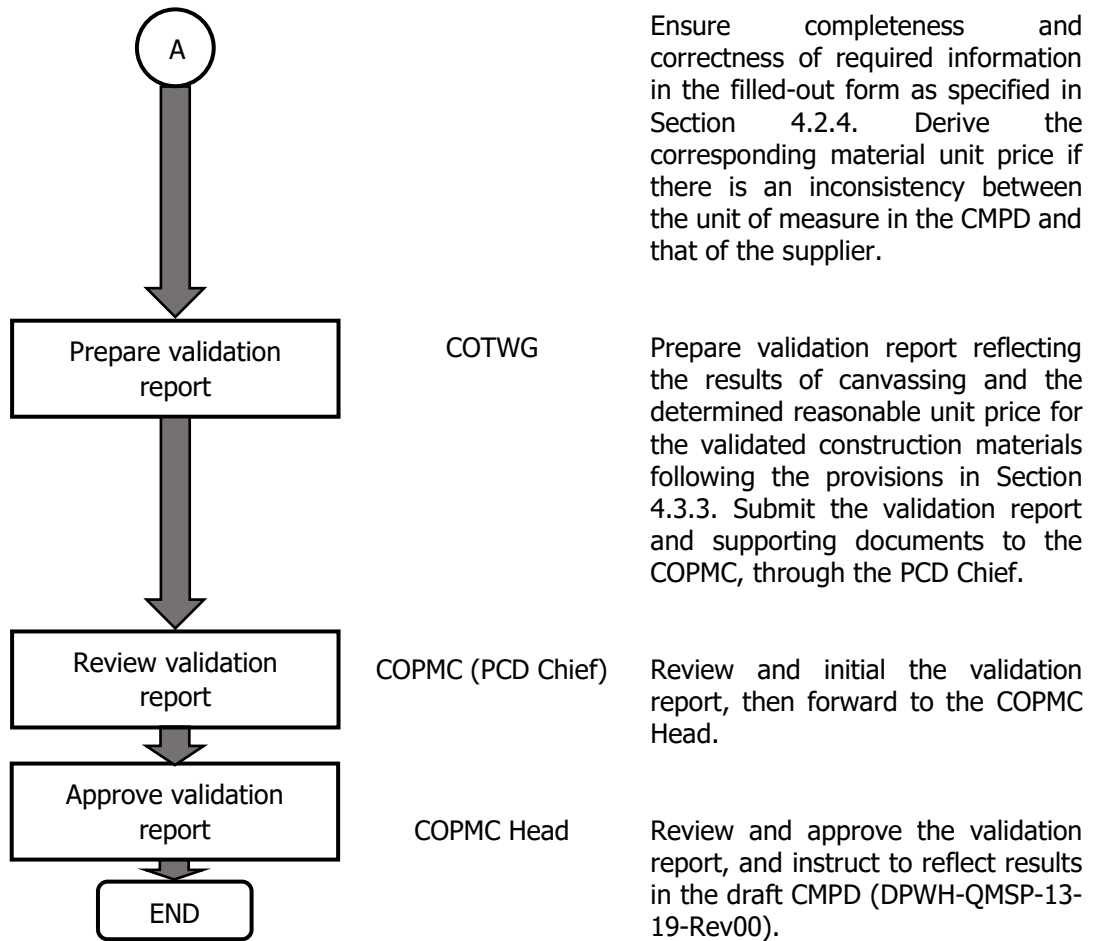




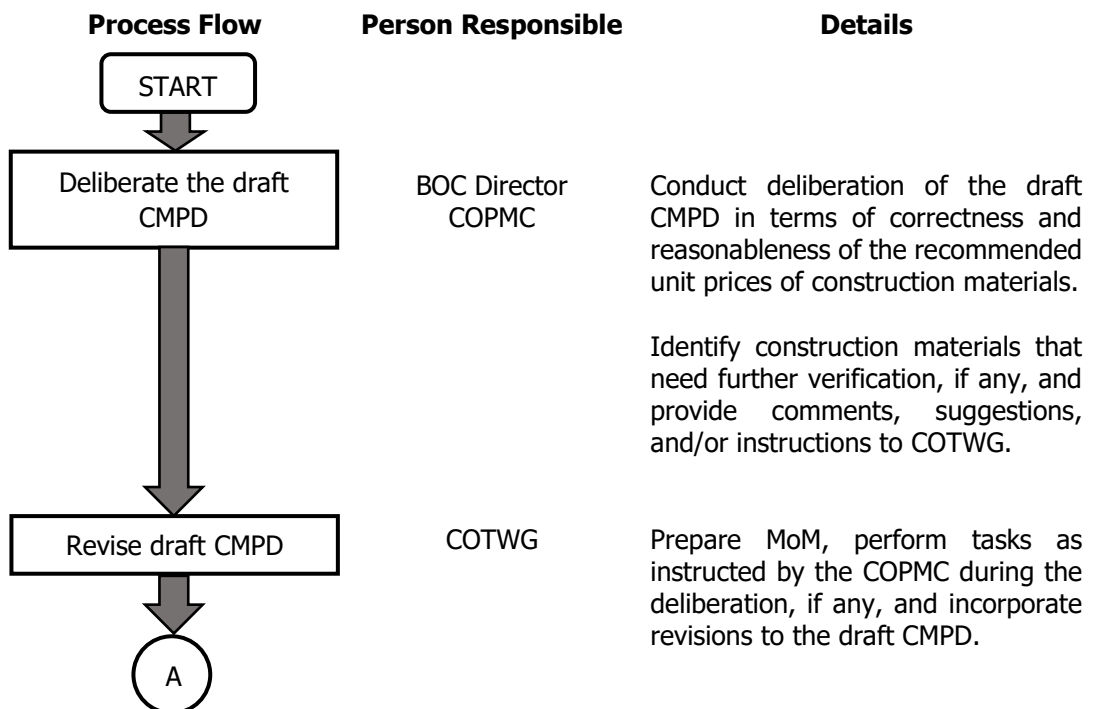
4.1.9. Validation of Construction Material Prices for CMPD

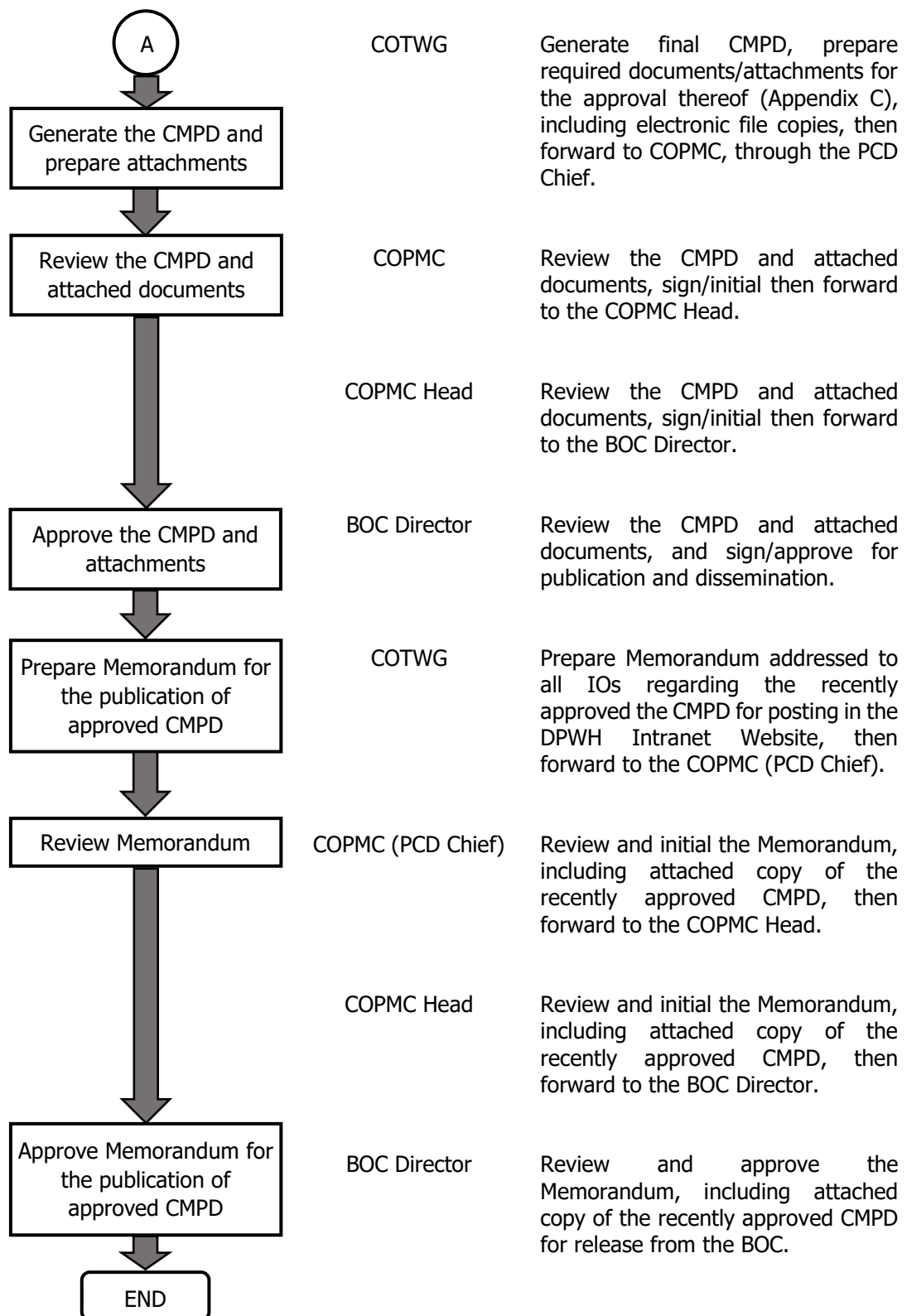


² If validation of any material price in the RCMPD is required, proceed to 4.1.9.



4.1.10. Finalization, Approval and Publication of CMPD





4.2. DATA COLLECTION

4.2.1. Criteria in the Selection of Suppliers/Distributors

- 4.2.1.1. Establishments/business entities must be registered or have proper documents to operate as a legal business. For hardware, crushing plants, traders and suppliers, authority to produce or supply materials should be supported by any of the following documents:
 - a. Department of Trade and Industry (DTI) Business Name Registration Certificate
 - b. Securities and Exchange Commission (SEC) Registration Certificate
 - c. Bureau of Internal Revenue (BIR) Certificate of Registration
 - d. Business Permit or Mayor's Permit
- 4.2.1.2. For concrete and asphalt batching plants, a valid accreditation by the Bureau of Research and Standards (BRS) is also required, in addition to any of the documents specified in Section 4.2.1.1.
- 4.2.1.3. Approved quarry sources must be consistent with the Naturally Occurring Source Map submitted to the BRS.
- 4.2.1.4. Suppliers operating within or outside the jurisdiction of the concerned DEO must be capable of supplying materials considering the material availability/inventory, delivery, compliance to specifications, etc.
- 4.2.1.5. Suppliers must be willing to cooperate and provide the prevailing market unit price of construction materials.
- 4.2.1.6. Suppliers should provide prices only for materials relevant to the type of establishment they represent and should not include prices for materials they are not legally authorized to supply (e.g., concrete batching plants providing prices for road sign materials).

4.2.2. Sample Size

- 4.2.2.1. There shall be at least three (3) canvassed prices per construction material.
- 4.2.2.2. In cases where a certain material is supplied/distributed by less than three (3) suppliers, considering suppliers of adjacent DEOs, a

corresponding certification shall be issued based on the provisions in Section 4.2.3.

4.2.3. Sampling Area

- 4.2.3.1. Supplier/distributors to be surveyed shall comply with the criteria set in Section 4.2.1. and shall be included in the approved Official List of Qualified Suppliers/Distributors (DPWH-QMSP-13-02-Rev03 or DPWH-QMSP-13-09-Rev01).
 - 4.2.3.2. Locally produced/supplied materials shall be adequately represented within the DEO's jurisdiction to ensure the balanced and accurate collection of price data and information.
 - 4.2.3.3. Collecting price quotations from the adjacent DEOs shall be allowed if:
 - a. The number of local suppliers for a certain material did not meet the required sample size (Section 4.2.2). A certification issued by the District Engineer shall be attached declaring the insufficiency/non-availability of the local supplier/s for the material/s concerned.
 - b. The capacity of the local source is insufficient for the quantity requirements of the projects of the DEO or RO. A certification issued by the District Engineer shall be attached declaring the insufficiency/scarcity of supply, which shall be consistent with the latest approved source maps of the concerned office.
- The certification/s shall be verified by the ROTWG/COTWG and must be reflected through the validation report.
- 4.2.3.4. In cases where a DEO identifies specific material that is supplied by less than three (3) authorized distributor/s within its jurisdiction and considering its adjacent DEO's jurisdiction, a certification issued by the District Engineer shall be attached in the submission of DCMPD.
 - 4.2.3.5. The RO shall support a concerned DEO in establishing the price of the material/s concerned if:
 - a. A specific material is supplied only by distributor/s within another DEO's jurisdiction that is not adjacent to the concerned DEO.
 - b. A specific material is supplied only by distributor/s outside the jurisdiction of the RO. A certification issued by the Regional

Director shall be attached declaring the non-availability of supplier within the RO's jurisdiction for the material concerned.

- 4.2.3.6. Canvassing of material prices may be conducted through the distribution of survey forms, direct interviews, online inquiry, and/or other means, provided that the information provided complies with Section 4.2.4.

4.2.4. Survey Forms and Price Quotations

- 4.2.4.1. The survey form (DPWH-QMSP-13-04-Rev04) shall include all the following information:
- a. DPWH Implementing Office (Region and District)
 - b. Name and Signature of Price Surveyor
 - c. Date of Survey
 - d. Name of Supplier/Distributor
 - e. Name of Supplier's/Distributor's Authorized Representative
 - f. Signature of Supplier's/Distributor's Authorized Representative
 - g. Contact Number and/or e-mail address of the Supplier/Distributor
- 4.2.4.2. Material codes should be consistent with the latest codes prescribed in the CMPD.
- 4.2.4.3. For locally produced/supplied material/s, the unit price to be reflected in the survey form shall be the prevailing market price with respect to the given unit of measure of the construction material/s.
- 4.2.4.4. For materials of foreign origin, the unit price to be reflected in the survey form shall be based on the following:
- a. If required to be transported by land, the unit price shall be the pick-up price from the point of origin with respect to the given unit of measure of the construction material/s.
 - b. If required to be transported by sea, the unit price shall be the landed cost of the materials at the appropriate port of entry/landing, which shall include freight charges, customs duties, cost from the location of the supplier for that specific material/s to the export port, and/or other applicable fees.
 - c. Provide appropriate remarks to determine point of origin (e.g., port of entry/landing).

- 4.2.4.5. For price quotation/s obtained through online inquiries, the following shall be observed:
- a. Transfer the data obtained into the prescribed survey form.
 - b. Provide appropriate remarks to comply with completeness of the survey form (e.g., signature provided in the attached price quotation).
 - c. The price quotations provided by the supplier shall be attached to the filled-out survey forms.
- 4.2.4.6. In cases where the accomplished survey form is to be utilized by another DEO, the following shall be observed:
- a. The receiving DEO shall transfer the relevant data into its own survey form and provide appropriate remarks to comply with the completeness of the survey form and ensure traceability of information (e.g., price data sourced from DEO1).
 - b. A photocopy of the accomplished survey form shall be secured by the receiving DEO and attached to their corresponding generated survey form.
- 4.2.4.7. Survey forms with incomplete details and/or attachments shall be considered void and shall not be used in the analysis and determination of reasonable unit price of construction materials.

4.3. DETERMINATION OF THE REASONABLE UNIT PRICE

4.3.1. DCMPD

- 4.3.1.1. The median of the canvassed prices from at least three (3) local suppliers of each construction material shall be the default recommended reasonable unit price.
- 4.3.1.2. In cases where the DEO obtained price quotation/s from suppliers outside of its jurisdiction to meet the required sample size, the following shall be conducted:
- a. Identify a common reference point for cost comparison purposes (e.g., DEO location).
 - b. Calculate the total unit cost of materials from each supplier, including the corresponding hauling or transportation cost to the identified reference point.

- c. Determine the median value among the calculated total unit costs. The supplier corresponding to this median value shall be considered as the one offering the most reasonable unit price.
 - d. The reasonable unit price to be reflected in the forms, however, shall be the original canvassed price from the supplier, excluding the hauling cost to the reference point. If the reasonable unit price is from a supplier outside of the jurisdiction of the DEO, indicate appropriate remarks in the forms.
- 4.3.1.3. In cases where the canvassed prices are less than three (3) and supported with proper documentation, the recommended reasonable unit price shall be:
- a. The average price if there are only two (2) local price quotations.
 - b. The canvassed unit price if there is only a lone distributor.
 - c. Blank if there are no authorized supplier within the RO. The RO shall establish the reasonable unit price of the concerned material/s.
- 4.3.1.4. Canvassed price/s obtained from any supplier/distributor not included in the Official List of Qualified Suppliers/Distributors (DPWH-QMSP-13-02-Rev03) shall be considered void and shall not be utilized in the analysis and determination of reasonable unit price.

4.3.2. RCMPD

- 4.3.2.1. Evaluate the correctness of the recommended reasonable unit price indicated in the DCMPDs based on the provisions stipulated on Section 4.3.1 and from the attached supporting documents.
- 4.3.2.2. If the reasonable unit price of a specific material in the DCMPD is from a supplier outside of its jurisdiction to meet the required sample size, the RO shall include this material for validation.
- 4.3.2.3. If the reasonable unit price of a specific material in the DCMPD is based on less than three (3) canvasses, the RO shall:
 - a. Verify through the consolidated list of qualified suppliers of the RO, whether there is no other qualified supplier available within the jurisdiction of the adjacent DEOs of the DEO concerned.

- b. If it is determined that there are qualified suppliers available in the adjacent DEOs for a specific material, the same material shall be included for further validation.
- 4.3.2.4. Compare the previously approved CMPD from the recommended reasonable unit price in the DCMPD and calculate corresponding variances.
 - a. By default, the lower unit price between the previously approved CMPD and the unit price in the DCMPD shall be the recommended reasonable unit price for the RCMPD.
 - b. If the variance is consistent with the percentage of fluctuation of the Philippines Statistics Authority (PSA), Construction Materials Wholesale Price Index (CMWPI) based on the same period, the RO may recommend the unit price indicated in the DCMPD as the reasonable unit price for the RCMPD, with no justification required.
 - c. If determined otherwise, the RO may either include this specific material/s for further validation or recommend retaining the previously approved unit price of the material/s concerned.
- 4.3.2.5. The RO may also compare the reasonable unit prices of materials indicated in the DCMPDs of adjacent DEOs, to determine specific material/s which may be subjected for further validation (e.g., material with similar suppliers/distributors across several DEOs, inconsistencies and/or lack of updates in the prices of a specific DEO in comparison with the adjacent DEOs, etc.).
- 4.3.2.6. For unit prices of materials which cannot be determined by the DEO due to non-availability of suppliers within the RO, the RO shall:
 - a. Obtain price quotations from other ROs and identify a common reference point for cost comparison purposes (e.g., port of landing, RO location, etc.).
 - b. Calculate the total unit cost of materials from each supplier, including the corresponding hauling or transportation cost to the identified reference point.
 - c. Determine the median value among the calculated total unit costs. The supplier corresponding to this median value shall be considered as the one offering the most reasonable unit price.
 - d. The reasonable unit price to be reflected in the forms, however, shall be the original canvassed price from the supplier, excluding

the hauling cost to the reference point. Indicate appropriate remarks in the forms.

- 4.3.2.7. The reasonableness of material prices shall be further assessed based on logic and consistency (e.g., increasing trend of prices for materials of the same group/category with varying sizes/diameters/thickness, price of raw materials versus price of a mixture of said raw materials). Material/s found to be inconsistent shall be subjected for further validation.
- 4.3.2.8. In cases where a validation was conducted, the RO has an option to recommend the validated unit price—whether it is lower or higher than the DEO’s submitted price—provided that the following documents shall be included in the submission to the CO to substantiate the validated price:
 - a. Narrative Report including justifications
 - b. Summary of Canvassed Prices with the accomplished survey forms
 - c. Cost Analysis of Validated Price Data
 - d. Other pertinent documents (e.g., local government issuances for quarry sites, etc.)
- 4.3.2.9. The RO also may request for a Joint Validation together with the CO during RO’s evaluation stage.
- 4.3.2.10. For prices of materials that have numerical errors, determined to be unreasonable/inconsistent with the prices recommended by other DEOs, the RO shall recommend prices based on the submitted data by other DEOs, or gathered data by the RO during validation.

4.3.3. CMPD

- 4.3.3.1. Evaluate the correctness of recommended reasonable unit price indicated in the RCMPDs based on the provisions stipulated on Sections 4.3.1 and 4.3.2 and from the attached supporting documents.
- 4.3.3.2. Compare the previously approved CMPD from the recommended reasonable unit price in the RCMPD and calculate corresponding variances.
 - a. By default, the lower unit price between the previously approved CMPD and the unit price in the RCMPD shall be the recommended reasonable unit price for the CMPD.

- b. If the variance is consistent with the percentage of fluctuation of the PSA CMWPI based on the same period, the CO shall recommend the unit price indicated in the RCMPD as the reasonable unit price for the CMPD.
 - c. If determined otherwise, the CO shall review the justifications attached by the RO.
- 4.3.3.3. The CO may conduct data validation, which includes determination of the validity and appropriateness of the submitted qualified suppliers of the ROs/DEOs, revalidation and gathering of additional surveyed prices, and/or validation of information relative to the submitted documents in the RCMPD and/or DCMPD.
- 4.3.3.4. For prices of materials that have numerical errors, determined to be unreasonable/inconsistent with the prices recommended by other ROs/DEOs, the CO shall recommend prices calculated utilizing the price indices of the PSA based on the same period, or the submitted price data by all the ROs and DEOs, including gathered data by the CO during validation.

4.4. MATERIALS NOT INCLUDED IN THE CMPD

The following shall be observed for the inclusion of construction materials not currently listed in the CMPD, in order to ensure comprehensiveness, and timely updating of the database.

- 4.4.1. The IOs shall consolidate the list of materials proposed to be included in the CMPD, including supporting documents to validate actual or intended use of said materials (e.g., DUPA from current or previous projects utilizing the proposed materials, etc.)
- 4.4.2. Materials proposed for inclusion shall be reflected in DPWH-QMSP-13-18-Rev00 and shall be included as attachments during the submission of DCMPD and RCMPD.
- 4.4.3. The CO shall consolidate, evaluate and shortlist all materials proposed for inclusion, which shall then be subjected for deliberation.

4.5. UTILIZATION OF THE CMPD

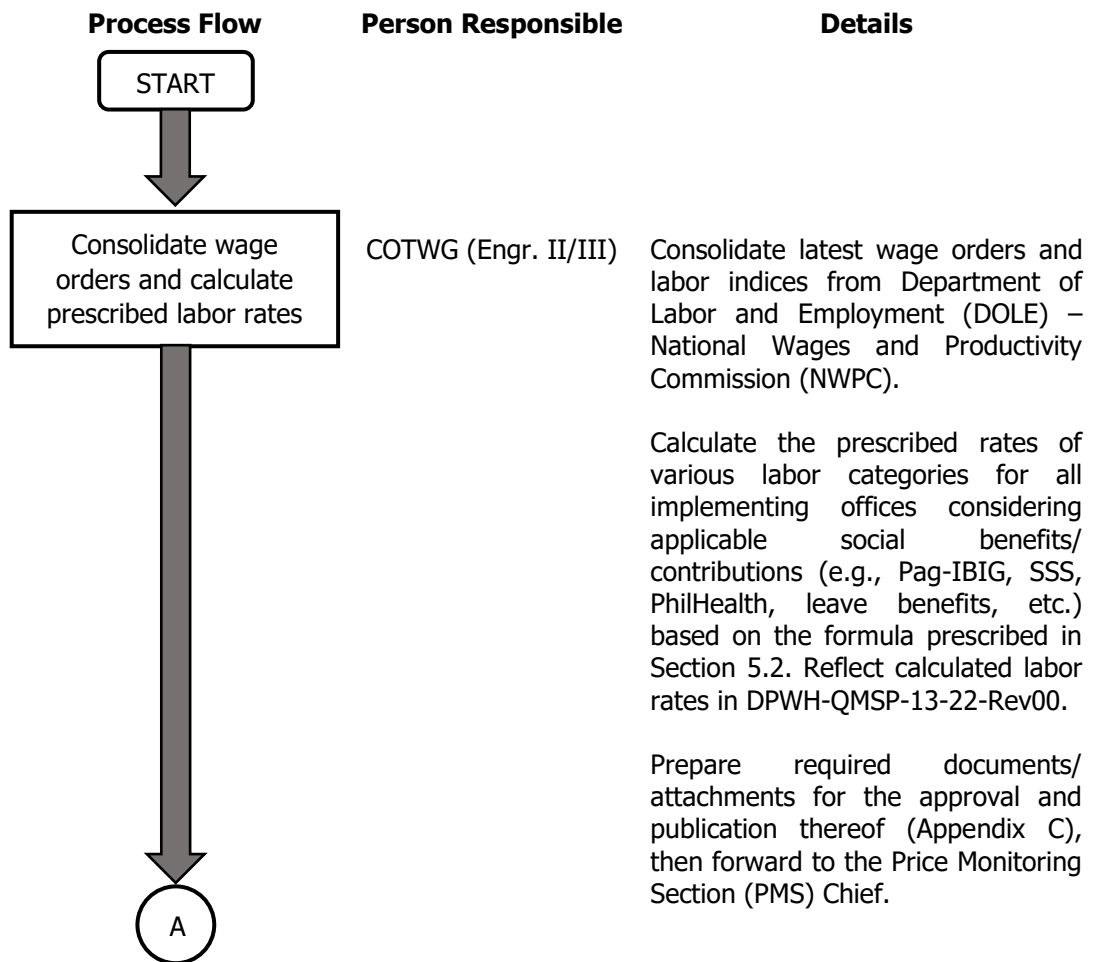
- 4.5.1. All Implementing Offices (IOs) shall strictly utilize the prices reflected in the approved CMPD in the preparation of cost estimates such as POW, ABC, and DUPA of DPWH infrastructure projects. Utilizing material prices different from the approved CMPD shall not be allowed.

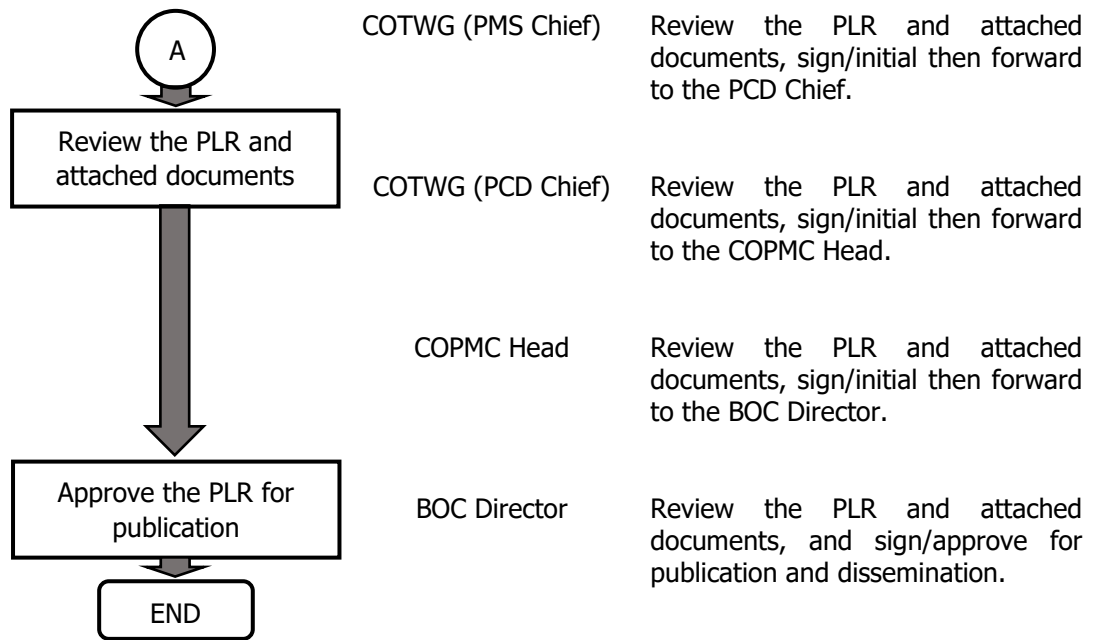
- 4.5.2. Prices reflected in the approved CMPD shall be the pick-up prices from any source within the DEO's jurisdiction, unless otherwise indicated in the remarks. During programming of infrastructure projects, additional charges (e.g., hauling cost from the source to the identified project site, etc.) may be included in the cost estimates.
- 4.5.3. For materials not included in the current list of construction materials in the CMPD, the IO concerned shall provide and attach valid canvassed prices, following relevant provisions regarding data collection (Section 4.2) and determination of reasonable unit cost (Section 4.3).

5. PRESCRIBED LABOR RATES (PLR)

5.1. PROCEDURES IN THE ESTABLISHMENT OF PLR

The activities related to the establishment of PLR shall be undertaken by the CO following the procedures below.





5.2. COMPUTATION OF THE PRESCRIBED LABOR RATES

In the establishment of the prescribed labor rates of all implementing offices, the following formula shall be used to calculate the monthly, daily and hourly rates.

Formula 1: Basic Daily Wage (BDW) = MWR x LCF

Where,

MWR = Minimum Wage Rate, based on the latest issuances of DOLE-NWPC

LCF = Labor Cost Factor, indicated in DPWH-QMSP-13-22-Rev00

Formula 2: Basic Monthly Wage (BMW) = BDW x 313(days) ÷ 12(months)

Where,

313 = Equivalent number of days per year as per DOLE Handbook for Worker's Statutory Monetary Benefits 2023 Edition (i.e., 26.08 equivalent no. of days per month)

Formula 3: Monthly Rate = BMW + HWC + Dist. 13th Month Pay + SB

Where,

HWC = Holiday Work Compensation

= BDW x 1 (average of 1 holiday per month coinciding with a workday)

Dist. 13th Month Pay = BMW ÷ 12 Months

SB = Monthly Social Benefits/Contributions (SSS, PhilHealth, Pag-IBIG)

Formula 4: Daily Rate = Monthly Rate ÷ 26.08 (days/month)

Formula 5: Hourly Rate = Daily Rate ÷ 8 (working hours/day)

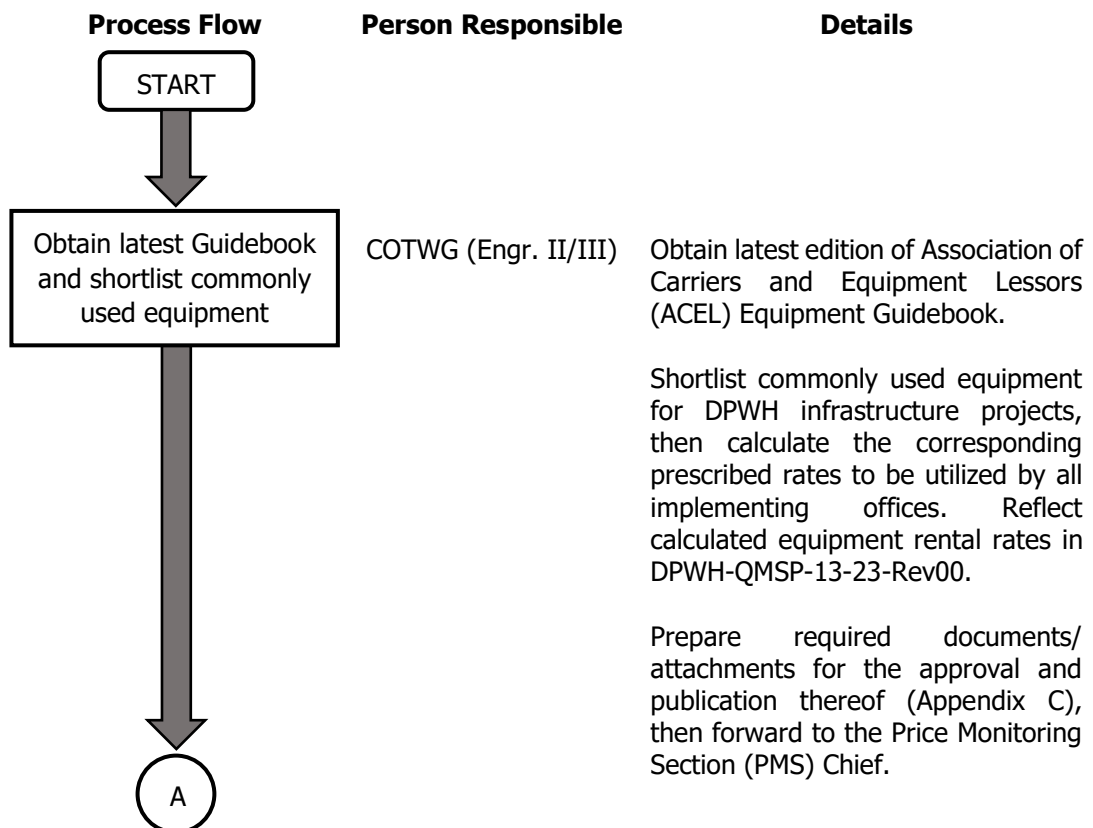
5.3. UTILIZATION OF THE PLR

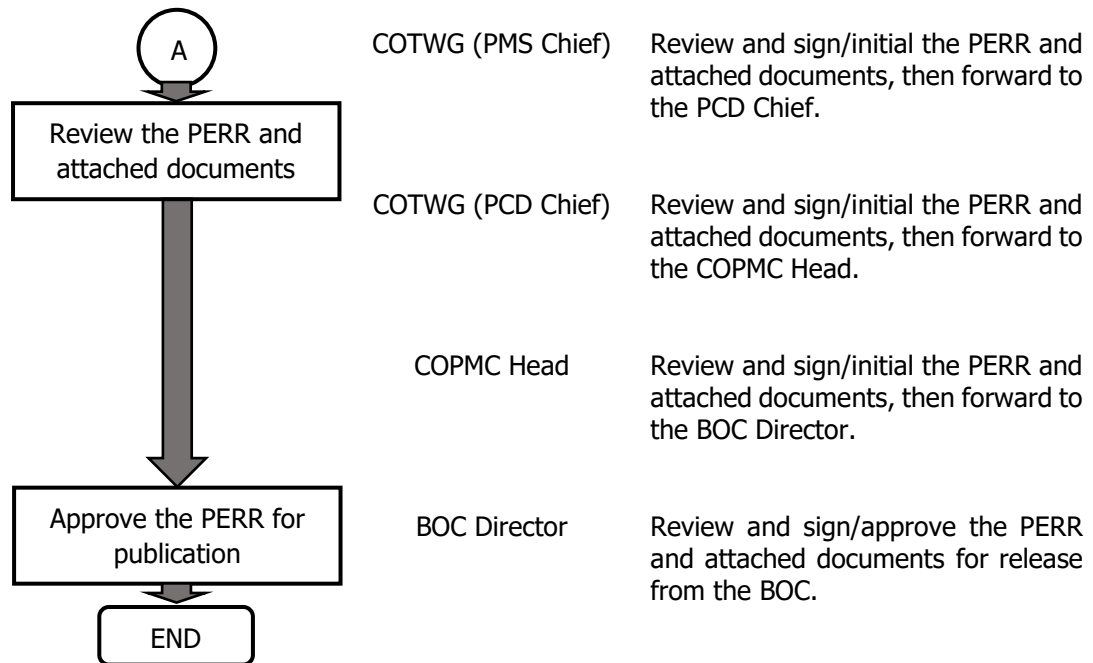
- 5.3.1. The PLR shall be exclusively used by DPWH Implementing Offices in the preparation of cost estimates such as POW, ABC, and DUPA of DPWH infrastructure projects.
- 5.3.2. In cases where agencies concerned (e.g., DOLE-NWPC, SSS, PhilHealth and/or Pag-IBIG, etc.) issue updates affecting the labor rates within the validity period of the DPWH-approved PLR, the DEO/s concerned may derive updated labor rates using the formula stipulated in Section 5.2., to be approved by the Head of IO, copy furnished the concerned RO and the CO, within ten (10) working days upon approval thereof.
- 5.3.3. For labor categories not included in the list, the IO concerned shall provide valid references to support the rate to be utilized in the cost estimates (e.g., Salary Grade, etc.), and shall be included as attachment in the cost estimates.

6. PRESCRIBED EQUIPMENT RENTAL RATES (PERR)

6.1. PROCEDURES IN THE ESTABLISHMENT OF PERR

The CO shall undertake the following procedures and activities relative to the establishment of PERR.





6.2. UTILIZATION OF THE PERR

- 6.2.1. The PERR shall be exclusively used by DPWH Implementing Offices in the preparation of cost estimates such as POW, ABC, and DUPA of DPWH infrastructure projects.
- 6.2.2. Rental rates of equipment not indicated in the Equipment Guidebook shall be referred from the Bureau of Equipment (BOE), and shall be included as attachment in the cost estimates.

7. INTERIM GUIDELINES

In extreme cases such as natural disasters, volatility of prices in petroleum products, man-made disasters or armed conflicts, economic disruptions, or any events that may cause instability or fluctuations in construction material prices, labor rates and/or equipment rental rates, the COPMC shall issue an interim guideline to the affected Region/s experiencing the said situation.

The issuance and content of the interim guideline shall be based on any of the following documents to be submitted and/or provided by the IO:

- 7.1. Copy of the official resolution from the local legislative body declaring the State of Calamity, including the basis for the declaration (e.g., disaster assessment report), list of affected areas, and duration of the declaration, if specified.

- 7.2. Formal resolution or endorsement from the Local Disaster Risk Reduction and Management Council (LDRRMC) recommending the declaration for the State of Calamity.
- 7.3. State of Calamity endorsement from the Local Government Unit (LGU) to the Regional Disaster Risk Reduction and Management Council (RDRRMC), Office of Civil Defense (OCD), and/or Department of the Interior and Local Government (DILG), if applicable.
- 7.4. Proclamation or Executive Order (EO) by the Mayor or Governor for the issuance of the State of Calamity.
- 7.5. For the volatility of petroleum products, the IO shall provide geotagged photos of fuel prices covering at least four (4) consecutive weeks, showing a cumulative price increase of at least 10% for it to be considered as extraordinary price increase. The data shall be summarized and certified by the Head of Office.
- 7.6. Resolution or incident report issued by the LGU stating the occurrence of hostilities, limitations to access and mobility, and the affected areas and/or issuance of EO imposing a lockdown or restricted access and limitations on entry for non-residents or non-essential personnel.
- 7.7. Copy of the formal designation of "conflict zone" or "insurgency-affected" issued by the national agencies like the Armed Forces of the Philippines (AFP), Philippine National Police (PNP), or OCD.

8. FREQUENCY AND TIMELINES

Output	Concerned Office	Frequency	Timeline/Deadline
District Construction Materials Price Data	District Engineering Office	Semi-Annually	<p>Within the first and second months of each semester (January and February, July and August)</p> <p><i>*The DEO shall submit and forward the approved DCMPD and other pertinent documents to the RO on or before the last working day of February and August.</i></p> <p><i>*In cases wherein the DEO did not comply with the indicated deadline of submission, the ROPMC shall determine the material unit prices of the concerned DEO.</i></p>

Output	Concerned Office	Frequency	Timeline/Deadline
Regional Construction Materials Price Data	Regional Office	Semi-Annually	<p>Within the third and fourth months of each semester (March and April, September and October)</p> <p><i>*The RO shall submit and forward the approved RCMPD and other pertinent documents to the BOC on or before the last working day of April and October.</i></p> <p><i>*In cases wherein the RO did not comply with the indicated deadline of submission, the COPMC shall determine the material unit prices of the RO.</i></p>
Construction Materials Price Data	Bureau of Construction	Semi-Annually	<p>Within the last two months of each semester (May and June, November and December)</p> <p><i>*The BOC shall approve the CMPD on or before the last working day of June and December.</i></p>
Prescribed Labor Rates	Bureau of Construction	Semi-Annually	<p>End of every Semester (June and December)</p> <p><i>*The BOC shall approve the PLR on or before the last working day of the above-indicated months.</i></p>
Prescribed Equipment Rental Rates	Bureau of Construction	Based on the issuance of ACEL	Ten (10) working days upon the issuance of Memorandum from Secretary to utilize the latest edition of ACEL Equipment Guidebook

APPENDIX A:
District Engineering Office Checklist

**CHECKLIST FOR THE REQUIRED DOCUMENTS AND ATTACHMENTS FOR THE
ESTABLISHMENT AND UTILIZATION OF CONSTRUCTION MATERIAL PRICES,
LABOR RATES, AND EQUIPMENT RENTAL RATES**

DISTRICT ENGINEERING OFFICE

	a. DCMPD - Duly signed by the District Engineer, Assistant District Engineer, and Chief of Construction Section
	b. DISTRICT ENGINEERING OFFICE APPOINTED PERSONNEL - Duly Signed by the District Engineer
	c. CONSTRUCTION MATERIALS CANVASSING SCHEDULE - Duly Signed by the DEOPMC Head
	d. LIST OF QUALIFIED SUPPLIERS/DISTRIBUTORS (DEO) - Duly signed by the District Engineer
	e. SUMMARY OF SURVEYED PRICES (DEO) - Duly signed by the Chief of Construction Section
	f. SURVEY FORMS - Properly filled out with complete information and duly signed by the Price Surveyors (PS) and representative from the supplier
	g. CERTIFICATION OF COMPLETENESS AND REASONABLENESS - Duly signed by the District Engineer
	h. OTHER CERTIFICATIONS AND PERTINENT DOCUMENTS, IF ANY - Certification/s must be duly signed by the District Engineer
	i. MATERIALS PROPOSED FOR INCLUSION IN THE CMPD, IF ANY - Duly signed by the Chief of Construction Section
	j. FORWARDING MEMORANDUM TO THE REGIONAL OFFICE - Recommending the District approved DCMPD

DISTRICT CONSTRUCTION MATERIALS PRICE DATA (DCMPD)

CALENDAR YEAR: _____
SEMESTER: _____

[illegible]

Approved by:

District Engineer

2. For the last page, indicate the initials of the DEOTWG members under the name of the Construction Section Chief, and the initials of other DEOPMC members under the name of the DEOPMC Head.



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE APPOINTED PERSONNEL

In compliance with Department Order No. ____, Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), hereunder are the appointed personnel of DPWH-**<District Engineering Office Name>**, **<Regional Office No.>** for the ____ Semester of C.Y. ____.

NAME	DESIGNATION	POSITION	OFFICE	SIGNATURE
I. District Engineering Office Price Monitoring Committee (DEOPMC)				
1.	Head			
2.	Member			
3.	Member			
4.	Member			
5.	Member			
II. District Engineering Office Technical Working Group (DEOTWG)				
1.	Member			
2.	Member			
3.	Member			
4.	Member			
5.	Member			
III. District Engineering Office Price Surveyor (PS)				
1.	Member			
2.	Member			
3.	Member			
4.	Member			
5.	Member			

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

District Engineer

<District Engineering Office Name>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CONSTRUCTION MATERIALS CANVASSING SCHEDULE

In compliance with Department Order No. ____, Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), the personnel listed below are hereby designated to conduct canvassing of construction material prices from the qualified suppliers/distributors of this Office, DPWH-**<District Engineering Office Name>**, **<Regional Office No.>** for the ____ Semester of C.Y. ____ to be undertaken from <Start Date of Price Canvassing> to <End Date of Price Canvassing>.

NAME	DESIGNATION (DEOTWG or PS)	ASSIGNED MATERIAL(S)/ MATERIAL GROUP(S)
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

Assistant District Engineer

DEOPMC Head

<District Engineering Office Name>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LIST OF QUALIFIED SUPPLIERS/DISTRIBUTORS (DEO)

In compliance with Department Order No. ____, Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), hereunder are the qualified suppliers/distributors of DPWH-**<District Engineering Office Name>**, **<Regional Office No.>** for the ____ Semester of C.Y. ____.

NAME	ADDRESS (Municipality/City)	COORDINATES (Latitude, Longitude)	REMARKS
I. QUARRY SOURCES			
1.			
2.			
3.			
4.			
II. BATCHING PLANTS			
1.			
2.			
3.			
4.			
III. CRUSHING PLANTS			
1.			
2.			
3.			
4.			
IV. OTHER SUPPLIERS/DISTRIBUTORS			
1.			
2.			
3.			
4.			

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

District Engineer

<District Engineering Office Name>

Office		Supplier / Distributor	
Region :		Business Name:	
District :		Authorized Representative :	
Surveyor :	<i>Name</i> / <i>Signature</i>	Signature :	
		Contact No. :	
		Email address	
Date of Survey :		Remarks :	

[illegible]

1 of 1

<LETTERHEAD>

<DATE>

CERTIFICATION OF COMPLETENESS AND **REASONABLENESS**

This is to certify that the supporting documents and attachments submitted by this Office are complete, and the prices of construction materials reflected on the District Construction Materials Price Data (DCMPD) for the ____ Semester of C.Y. _____ prepared and submitted by this Office are correct and reasonable. Thus, it is hereby recommended for approval.

<NAME & SIGNATURE>

District Engineer

DPWH-<District Engineering Office Name>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the certification must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>

<LETTERHEAD>

<DATE>

CERTIFICATION OF <TYPE>

< Provide a Narrative relative to the Certification being generated. This certification format is applicable for various certifications required in the establishment of the District Construction Materials Price Data (DCMPD), e.g., Certification of Lone Supplier, Certification of Limited Supplier, Certification of Non-Availability, etc. >

<NAME & SIGNATURE>

District Engineer

DPWH-<District Engineering Office Name>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the certification must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MATERIALS PROPOSED FOR INCLUSION IN THE CMPD

REGION: _____
DISTRICT: _____
OFFICE CODE: _____

CALENDAR YEAR: _____
SEMESTER: _____

Material Description	Unit	Name of Supplier/ Distributor	Quoted Price	Applicable Pay Item/s	Remarks

Note: Additional rows may be added as necessary

Prepared by:

<NAME & SIGNATURE>

Chief, Construction Section
Member, DEOPMC

<LETTERHEAD>

<DATE>

MEMORANDUM

FOR : <Regional Director NAME>
<DPWH-Regional Office No.>

ATTENTION : <Assistant Regional Director NAME>
<DPWH-Regional Office No.>
Head, Regional Office Price Monitoring Committee
Department Order (DO) No. ____, Series of ____

SUBJECT : **Submission of District Construction Materials Price Data (DCMPD) for the ____ Semester of C.Y. ____**

In compliance with Department Order No. ____ Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), submitted herewith, for your evaluation, is the District Construction Materials Price Data (DCMPD) for the ____ Semester of C.Y. ____ of DPWH-<**District Engineering Office Name**>, <**Regional Office No.**>, including other pertinent documents specified in the said Guidelines and Procedures.

<NAME & SIGNATURE>

District Engineer
DPWH-<District Engineering Office Name>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the memorandum must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>

APPENDIX B:
Regional Office Checklist

**CHECKLIST FOR THE REQUIRED DOCUMENTS AND ATTACHMENTS FOR THE
ESTABLISHMENT AND UTILIZATION OF CONSTRUCTION MATERIAL PRICES,
LABOR RATES, AND EQUIPMENT RENTAL RATES**

REGIONAL OFFICE

	a. RCMPD - Duly signed by the Regional Director, Assistant Regional Director, and Chief of Construction Division
	b. REGIONAL OFFICE APPOINTED PERSONNEL - Duly Signed by the Regional Director
	c. LIST OF QUALIFIED SUPPLIERS/DISTRIBUTORS (RO) - Duly signed by the Regional Director
	d. COST COMPARISON OF MATERIAL PRICES (RO) - Duly signed by the Chief of Construction Division
	e. DCMPD - Including attachments and other pertinent documents submitted/forwarded by the DEOs
	f. VALIDATION REPORT, IF ANY - Duly signed by the Assistant Regional Director (ROPAC Head), Chief of Construction Division, and ROTWG, including all relevant attachments and documentation (e.g., Survey Forms, Geotagged Photographs, etc.)
	g. CERTIFICATION OF COMPLETENESS AND REASONABLENESS - Duly signed by the Regional Director
	h. OTHER CERTIFICATIONS AND PERTINENT DOCUMENTS, IF ANY - Certification/s must be duly signed by the Regional Director
	i. FORWARDING MEMORANDUM TO THE BUREAU OF CONSTRUCTION - Recommending the Region approved RCMPD



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL CONSTRUCTION MATERIALS PRICE DATA (RCMPD)

<REGIONAL OFFICE NO.>

<Address>

____ Semester of C.Y. ____

Date Approved: _____

Note/s:

- As prescribed in Department Order (D.O.) No. __, Series of ____, the Regional Directors, District Engineers, Regional Office Price Monitoring Committee (ROPMC), and District Engineering Office Price Monitoring Committee (DEOPMC) shall be held responsible and accountable for the correctness and reasonableness of the material unit prices generated, validated, and submitted to the Central Office.
- Additional note, whenever necessary

Prepared by:

Recommended by:

Approved by:

<NAME & SIGNATURE>

Chief, Construction Division
Member, ROPMC

<NAME & SIGNATURE>

Assistant Regional Director
Head, ROPMC

<NAME & SIGNATURE>

Regional Director

*Remove this note upon submission of the document

Indicate the initials of the ROTWG members under the name of the Construction Division Chief, and the initials of other ROPMC members under the name of the ROPMC Head.

REGIONAL CONSTRUCTION MATERIALS PRICE DATA (RCMPD)
 ____ Semester of C.Y. ____

[illegible]

2 of ____

Initial (Chief, Construction Division)|Initial (Head, ROPMC)|Initial (RD)
(Sample: CBC|MIP|ASB)



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE APPOINTED PERSONNEL

In compliance with Department Order No. ____, Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), hereunder are the appointed personnel of DPWH-**<Regional Office No.>** for the ____ Semester of C.Y. ____.

NAME	DESIGNATION	POSITION	OFFICE	SIGNATURE
I. Regional Office Price Monitoring Committee (ROPMC)				
1.	Head			
2.	Member			
3.	Member			
4.	Member			
5.	Member			
II. Regional Office Technical Working Group (ROTWG)				
1.	Member			
2.	Member			
3.	Member			
4.	Member			
5.	Member			

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

Regional Director

DPWH-**<Regional Office No.>**



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LIST OF QUALIFIED SUPPLIERS/DISTRIBUTORS (RO)

In compliance with Department Order No. ___, Series of _____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), hereunder are the qualified suppliers/distributors of DPWH-**<Regional Office No.>** for the ___ Semester of C.Y. ____.

NAME	ADDRESS (Municipality/City)	COORDINATES (Latitude, Longitude)	REMARKS
<DEO 1>			
I. QUARRY SOURCES			
1.			
2.			
3.			
II. BATCHING PLANTS			
1.			
2.			
3.			
III. CRUSHING PLANTS			
1.			
2.			
3.			
IV. OTHER SUPPLIERS/DISTRIBUTORS			
1.			
2.			
3.			

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

Regional Director

DPWH-**<Regional Office No.>**

COST COMPARISON OF MATERIAL PRICES (RO)

CALENDAR YEAR:**SEMESTER:**

Note: Additional rows may be added as necessary

Submitted by:

Member, ROPMC

<LETTERHEAD>

<DATE>

CERTIFICATION OF COMPLETENESS AND **REASONABLENESS**

This is to certify that the prices of construction materials as reflected in the Regional Construction Materials Price Data (RCMPD) for the ____ Semester of C.Y. _____, prepared, evaluated and validated by this Office are properly reviewed, evaluated and validated (if conducted) by the Regional Office Price Monitoring Committee (ROPMC) and Technical Working Group (ROTWG).

Likewise, this further certifies that the supporting documents and attachments prepared by this Office are complete, and the RCMPD is found to be correct and reasonable. Thus, it is hereby recommended for approval.

<NAME & SIGANTURE>

Regional Director

<Regional Office No.>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the certification must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>

<LETTERHEAD>

<DATE>

CERTIFICATION OF <TYPE>

< Provide a Narrative relative to the Certification being generated. This certification format is applicable for various certifications required in the establishment of the Regional Construction Materials Price Data (RCMPD), e.g., Certification of Lone Supplier, Certification of Limited Supplier, Certification of Non-Availability, etc. >

<NAME & SIGANTURE>

Regional Director

<Regional Office No.>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the certification must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>

<LETTERHEAD>

<DATE>

MEMORANDUM

FOR : <Director NAME>
<Office>

ATTENTION : <Assistant Director NAME>
<Office>
Head, Central Office Price Monitoring Committee
Department Order (DO) No. _____, series of _____

SUBJECT : **Submission of Regional Construction Materials Price Data (RCMPD) for the ____ Semester of C.Y. _____**

In compliance with Department Order No. ____ Series of _____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), submitted herewith, for your evaluation, is the Regional Construction Materials Price Data (DCMPD) for the ____ Semester of C.Y. _____ of DPWH-<**Regional Office No.**>, including other pertinent documents specified in the said Guidelines and Procedures.

<NAME & SIGNATURE>

Regional Director
DPWH-<Regional Office No.>

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the memorandum must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>

APPENDIX C:
Central Office Checklist

**CHECKLIST FOR THE REQUIRED DOCUMENTS AND ATTACHMENTS FOR THE
ESTABLISHMENT AND UTILIZATION OF CONSTRUCTION MATERIAL PRICES,
LABOR RATES, AND EQUIPMENT RENTAL RATES**

CENTRAL OFFICE

GENERAL		
		a. CENTRAL OFFICE APPOINTED PERSONNEL - Duly Signed by the BOC Director
FOR CMPD		
		a. BOC APPROVED CMPD - Duly signed by the BOC Director, BOC Assistant Regional Director, and Chief of Pre-Construction Division
		b. COST COMPARISON OF MATERIAL PRICES (CO) - Duly signed by the Chief of Construction Division
		c. RCMPD - Regional approved RCMPD duly signed by the Regional Director, Assistant Regional Director, and Chief of Construction Division
		d. VALIDATION REPORT, IF ANY - Duly signed by the BOC Assistant Director (COPMC Head), Chief of Pre-Construction Division, and COTWG, including all relevant attachments and documentation (e.g., Survey Forms, Geotagged Photographs, etc.)
		e. FORWARDING MEMORANDUM TO ALL IMPLEMENTING OFFICES
FOR PLR		
		a. PRESCRIBED LABOR RATES (PLR) - Duly signed by the BOC Director, Assistant Director, and Chief of Pre-Construction Division
		b. FORWARDING MEMORANDUM TO ALL IMPLEMENTING OFFICES
FOR PERR		
		a. PRESCRIBED EQUIPMENT RENTAL RATES (PERR) - Duly signed by the BOC Director, Assistant Director, and Chief of Pre-Construction Division
		b. FORWARDING MEMORANDUM TO ALL IMPLEMENTING OFFICES



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CENTRAL OFFICE APPOINTED PERSONNEL

In compliance with Department Order No. ____, Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), hereunder are the appointed personnel of DPWH-Central Office for the ____ Semester of C.Y. ____.

NAME	DESIGNATION	POSITION	OFFICE	SIGNATURE
I. Central Office Price Monitoring Committee (COPMC)				
1.	Head			
2.	Member			
3.	Member			
4.	Member			
5.	Member			
II. Central Office Technical Working Group (COTWG)				
1.	Member			
2.	Member			
3.	Member			
4.	Member			
5.	Member			

Note: Additional rows may be added as necessary

Approved by:

<NAME & SIGNATURE>

Director

Bureau of Construction



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CONSTRUCTION MATERIALS PRICE DATA (CMPD)

<REGIONAL OFFICE NO.>

____ Semester of C.Y. ____

Date Approved: _____

Note/s:

- As prescribed in Department Order (D.O.) No. __, Series of ____, the Regional Directors, District Engineers, Regional Office Price Monitoring Committee (ROPMC), and District Engineering Office Price Monitoring Committee (DEOPMC) shall be held responsible and accountable for the correctness and reasonableness of the material unit prices generated, validated, and submitted to the Central Office.
- Additional note, whenever necessary

Prepared by:

Recommended by:

Approved by:

<NAME & SIGNATURE>

Chief, Pre-Construction Division
Member, COPMC

<NAME & SIGNATURE>

Assistant Director, Bureau of Construction
Head, COPMC

<NAME & SIGNATURE>

Director, Bureau of Construction

*Remove this note upon submission of the document

Indicate the initials of the COTWG members under the name of the Pre-Construction Division Chief, and the initials of other COPMC members under the name of the COPMC Head.

CONSTRUCTION MATERIALS PRICE DATA (CMPD)
 ____ Semester of C.Y. ____

[illegible]

Initial (Chief, Pre-Construction Division)|Initial (Head, COPMC)|Initial (Dir.)
(Sample: CBC|MIP|ASB)

COST COMPARISON OF MATERIAL PRICES (CO)

CALENDAR YEAR:**SEMESTER:**[illegible]
$$* \text{Variance} = \left(\frac{\text{Submitted RCMPD} - \text{Previously Approved CMPD}}{\text{Previously Approved CMPD}} \right)$$

<NAME & SIGNATURE>

Member, COPMC

<LETTERHEAD>

<DATE>

MEMORANDUM

**FOR : UPMO Project Directors
Regional Directors
District Engineers
This Department**

**SUBJECT : Construction Materials Price Data (CMPD) for the ____ Semester of
C.Y. ____**

In compliance with Department Order No. ____ Series of ____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), forwarded herewith is the CMPD for the ____ Semester of C.Y. ____ of <Updated Number of Regional Offices> Regional Offices, evaluated and generated by the Central Office Price Monitoring Committee (COPMC), checked and approved for its reasonableness by the undersigned, to be used as reference by your respective offices in the preparation/review of Detailed Unit Price Analysis (DUPA) for the Program of Works (POW) and Approved Budget for the Contract (ABC) of DPWH Infrastructure Projects.

<NAME & SIGNATURE>

Director
Bureau of Construction

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the memorandum must be in accordance with the most current policy issuance and correspondence manual.

<FOOTER>



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PREScribed LABOR RATES (PLR)

<REGIONAL OFFICE NO.>

As of: _____

Date Approved: _____

Note/s:

- As prescribed in Department Order (D.O.) No. __, Series of ____, the Prescribed Labor Rates, as consolidated, evaluated, and generated by the Bureau of Construction and approved by the Bureau Director, shall be used as reference by the Implementing Offices in the preparation and review of Detailed Unit Price Analysis (DUPA) for the Program of Works (POW) and Approved Budget for the Contract (ABC) of DPWH Infrastructure Projects.
- Additional note, whenever necessary

Prepared by:

Recommended by:

Approved by:

<NAME & SIGNATURE>

Chief, Pre-Construction Division
Member, COPMC

<NAME & SIGNATURE>

Assistant Director, Bureau of Construction
Head, COPMC

<NAME & SIGNATURE>

Director, Bureau of Construction



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PRESCRIBED LABOR RATES (PLR)

As of _____

Location: _____

RESOURCE CODE NO.	DESCRIPTION	LABOR COST FACTOR	BASIC DAILY WAGE	BASIC MONTHLY WAGE	HOLIDAY WORK COMPENSATION	DISTRIBUTED 13TH MONTH PAY	SOCIAL BENEFITS/CONTRIBUTIONS			MONTHLY RATE	DAILY RATE	HOURLY RATE
		(A)					SSS	PhilHealth	Pag-IBIG			
		(A)	(B) = (A) x MWR	(C) = (B) x 26.08 C.D.	(D) = (B) x 1	(E) = (C) / 12 months	(F)	(G)	(H)	(I) = (C)+(D)+(E)+(F)+(G)+(H)	(J) = (I) / 26.08 C.D.	(K) = (J) / 8 hrs. per day
1	Construction Foreman	1.80										
2	Leadman	1.65										
3	Heavy Equipment Operator	1.50										
4	Highly Skilled Equipment Operator	1.50										
5	Light Skilled Equipment Operator	1.40										
6	Driver	1.30										
7	Skilled Laborer	1.30										
8	Semi-Skilled Laborer	1.20										
9	Unskilled Laborer	1.00										

Note:

Minimum Wage Rate (MWR):	Shall be the data from the latest issuance of the NWPC and/or DOLE per Region
Equivalent No. of Days per Year:	313.00 C.D. (as per DOLE Handbook Worker's Statutory Monetary Benefits 2023 Edition and for those who do not work and are not considered paid on Sunday's or rest days, Example: Construction Workers)
Equivalent No. of Days per Month:	26.08 C.D. (Equivalent No. of Days per Year / 12 Months)
Holiday Work Compensation:	Basic Daily Wage X 1 day (average of one (1) holiday per month coinciding with a weekday)
SSS Contribution:	Shall be the latest contribution rate issued by the SSS
PhilHealth Contribution:	Shall be the latest contribution rate issued by the PhilHealth
Pag-IBIG Contribution:	Shall be the latest contribution rate issued by the Pag-IBIG



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PRESCRIBED LABOR RATES (PLR)

As of _____

Region No.

District Engineering Office Covered Locations	Manpower Labor Rate Per Hour								
	Construction Foreman	Leadman	Equipment Operator			Driver	Laborer		
			Heavy	Highly Skilled	Light Skilled		Skilled	Semi-Skilled	Unskilled
1. DEO									
Location 1									
Location 2									
Location n									
Average Rate									
2. DEO									
Location 1									
Location 2									
Location n									
Average Rate									
3. DEO									
Location 1									
Location 2									
Location n									
Average Rate									
Regional Average Rate									

Note: Additional rows may be added as necessary

<LETTERHEAD>

<DATE>

MEMORANDUM

**FOR : UPMO Project Directors
Regional Directors
District Engineers
This Department**

**SUBJECT : Prescribed Labor Rates for DPWH Regional/District Engineering
Offices as of _____**

In compliance with Department Order No. ____ Series of _____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), forwarded herewith is a copy of the Prescribed Labor Rates for DPWH Regional/District Engineering Offices as of _____.

Please be informed that the Prescribed Labor Rates, generated and calculated by the COTWG and approved by the undersigned, is based on the wage orders issued by the National Wages and Productivity Commission – Department of Labor and Employment (NWPC-DOLE) as of <Month, Year>, including any amendments to the monetary benefits of the workers.

<NAME & SIGNATURE>

Director
Bureau of Construction

*Remove these notes upon submission of the document

1. Letterhead and Footer must be in accordance with the latest existing guidelines and standards on agency identity.
2. Body of the memorandum must be in accordance with the most current policy issuance and correspondence manual.

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PREScribed EQUIPMENT RENTAL RATES (PERR)

As of: _____

Date Approved: _____

Note/s:

- As prescribed in Department Order (D.O.) No. __, Series of ____, the Prescribed Equipment Rental Rates, as consolidated, evaluated, and generated by the Bureau of Construction and approved by the Bureau Director, shall be used as reference by the Implementing Offices in the preparation and review of Detailed Unit Price Analysis (DUPA) for the Program of Works (POW) and Approved Budget for the Contract (ABC) of DPWH Infrastructure Projects.
- Additional note, whenever necessary

Prepared by:

Recommended by:

Approved by:

<NAME & SIGNATURE>

Chief, Pre-Construction Division
Member, COPMC

<NAME & SIGNATURE>

Assistant Director, Bureau of Construction
Head, COPMC

<NAME & SIGNATURE>

Director, Bureau of Construction

DPWH PRESCRIBED EQUIPMENT RENTAL RATES

1. EARTHMOVING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
1.1 Earthmoving Equipment No. 1	Model 1			PhP
1.2 Earthmoving Equipment No. 2	Model 2			PhP
1.3 Earthmoving Equipment No. 3	Model 3			PhP
1.n Earthmoving Equipment No. n	Model n			PhP
2. COMPACTION EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
2.1 Compaction Equipment No. 1	Model 1			PhP
2.2 Compaction Equipment No. 2	Model 2			PhP
2.3 Compaction Equipment No. 3	Model 3			PhP
2.n Compaction Equipment No. n	Model n			PhP
3. LIFTING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
3.1 Lifting Equipment No. 1	Model 1			PhP
3.2 Lifting Equipment No. 2	Model 2			PhP
3.3 Lifting Equipment No. 3	Model 3			PhP
3.n Lifting Equipment No. n	Model n			PhP
4. EXCAVATING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
4.1 Excavating Equipment No. 1	Model 1			PhP
4.2 Excavating Equipment No. 2	Model 2			PhP
4.3 Excavating Equipment No. 3	Model 3			PhP
4.n Excavating Equipment No. n	Model n			PhP

DPWH PRESCRIBED EQUIPMENT RENTAL RATES

5. FOUNDATION EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
5.1 Foundation Equipment No. 1	Model 1			PhP
5.2 Foundation Equipment No. 2	Model 2			PhP
5.3 Foundation Equipment No. 3	Model 3			PhP
5.n Foundation Equipment No. n	Model n			PhP
6. ASPHALTING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
6.1 Asphaltting Equipment No. 1	Model 1			PhP
6.2 Asphaltting Equipment No. 2	Model 2			PhP
6.3 Asphaltting Equipment No. 3	Model 3			PhP
6.n Asphaltting Equipment No. n	Model n			PhP
7. CONCRETING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
7.1 Concreting Equipment No. 1	Model 1			PhP
7.2 Concreting Equipment No. 2	Model 2			PhP
7.3 Concreting Equipment No. 3	Model 3			PhP
7.n Concreting Equipment No. n	Model n			PhP
8. HAULING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
8.1 Hauling Equipment No. 1	Model 1			PhP
8.2 Hauling Equipment No. 2	Model 2			PhP
8.3 Hauling Equipment No. 3	Model 3			PhP
8.n Hauling Equipment No. n	Model n			PhP

DPWH PRESCRIBED EQUIPMENT RENTAL RATES

9. AIR EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
9.1 Air Equipment No. 1	Model 1			PhP
9.2 Air Equipment No. 2	Model 2			PhP
9.3 Air Equipment No. 3	Model 3			PhP
9.n Air Equipment No. n	Model n			PhP
10. PUMPING EQUIPMENT				
DESCRIPTION	OUTPUT/DISCHARGE (lpm)	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
10.1 Pumping Equipment No. 1	Model 1			PhP
10.2 Pumping Equipment No. 2	Model 2			PhP
10.3 Pumping Equipment No. 3	Model 3			PhP
10.n Pumping Equipment No. n	Model n			PhP
11. POWER GENERATING EQUIPMENT				
DESCRIPTION	MODEL	CAPACITY		RENTAL RATE
		kW	kVA	
11.1 Power Generating Equipment No. 1	Model 1			PhP
11.2 Power Generating Equipment No. 2	Model 2			PhP
11.3 Power Generating Equipment No. 3	Model 3			PhP
11.n Power Generating Equipment No. n	Model n			PhP
12. SHOP EQUIPMENT				
DESCRIPTION	MODEL	AMPERE	FLYWHEEL HORSEPOWER	RENTAL RATE
12.1 Shop Equipment No. 1	Model 1			PhP
12.2 Shop Equipment No. 2	Model 2			PhP
12.3 Shop Equipment No. 3	Model 3			PhP
12.n Shop Equipment No. n	Model n			PhP

DPWH PRESCRIBED EQUIPMENT RENTAL RATES

14. MISCELLANEOUS EQUIPMENT					
DESCRIPTION		MODEL	CAPACITY	FLYWHEEL HORSEPOWER	RENTAL RATE
14.1	Miscellaneous Equipment No. 1	Model 1			PhP
14.2	Miscellaneous Equipment No. 2	Model 2			PhP
14.3	Miscellaneous Equipment No. 3	Model 3			PhP
14.n	Miscellaneous Equipment No. n	Model n			PhP
15. PLANTS					
DESCRIPTION		MAKE/MODEL/CAPACITY			RENTAL RATE
15.1	Plant No. 1	Make/Model/Capacity No. 1			PhP
15.2	Plant No. 2	Make/Model/Capacity No. 2			PhP
15.3	Plant No. 3	Make/Model/Capacity No. 3			PhP
15.n	Plant No. n	Make/Model/Capacity No. n			PhP
18. OTHERS					
DESCRIPTION		MAKE/MODEL/CAPACITY			RENTAL RATE
18.1	Other Equipment No. 1	Make/Model/Capacity No. 1			PhP
18.2	Other Equipment No. 2	Make/Model/Capacity No. 2			PhP
18.3	Other Equipment No. 3	Make/Model/Capacity No. 3			PhP
18.n	Other Equipment No. n	Make/Model/Capacity No. n			PhP

Note: Additional rows may be added as necessary

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<DATE>

MEMORANDUM

**FOR : UPMO Project Directors
Regional Directors
District Engineers
This Department**

SUBJECT : Prescribed Equipment Rental Rates

In compliance with Department Order No. ____ Series of _____ (Guidelines and Procedures for the Establishment and Utilization of Construction Material Prices, Labor Rates, and Equipment Rental Rates), forwarded herewith is a copy of the Prescribed Equipment Rental Rates, consolidated, evaluated, and generated by this Bureau and approved by the undersigned, to be used as reference by your respective office in the preparation of Program of Works (POWs), Approved Budget for the Contract (ABC), and Variation Orders for DPWH Infrastructure Projects.

Please be informed that the attached Prescribed Equipment Rental Rates is based on the latest edition <Edition> of the Equipment Guidebook published by the Association of Carriers and Equipment Lessors (ACEL), Incorporated. Rental rates of equipment not included in the said Equipment Guidebook shall be referred to the Bureau of Equipment.

<NAME & SIGNATURE>

Director
Bureau of Construction

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