



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OF BAGUIO CITY
REQUEST FOR QUOTATION


Standard Form No.: SF-GOOD-60
 Revised on: March 11, 2026
 Standard Form Title: Request for Quotation

Procurement Project: Procurement of construction services for the project minor repair/rehabilitation of Dep-Ed's Schools Division Office of Baguio City including its site development		
Quotation No.: 2026-03-053	Date: April 7, 2026	Requesting Unit: SGOD
PR Number: 2026-09-066	ABC: 600,000.00	

Supplier: _____	Telephone No.: _____
Address: _____	Email Address: _____

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than April 13, 2026 29am

Failure to submit this on or before the due date aforstated will be a ground for disqualification.


SAMUEL T. EGSAEN JR. EdD, CESO VI
 Chairperson, Bids and Awards Committee

REQUIREMENTS:

- Mayor's / Business permit
- PhilGEPS registration number or certificate
- Philippine Contractor's Accreditation Board (PCAB) License
- Omnibus Sworn Statement ABC of 500,000.00 and above
- Latest Income/Business Tax Return for ABC of 500,000.00 and above
- Sealed Financial Documents (Duly signed bill of quantities (BOQ), Financial Bid

- form, Detailed Estimate, Pricelist summary and Cash Flow by quarter)
- To submit the following additional documentary requirements within three(3) days from Notice of the BAC:
 - Construction Schedule and S-curve;
 - Manpower Utilization
 - Equipment Utilization
 - Construction Safety and Health Program
 - Cash Flow by monthly
 - Construction Method
 - PERT-CPM

Item No.	Qty.	Unit	Item Description	Unit Cost	Unit Price	Total Price
1 (B.5)(1)	1.00	Piece	Project billboard/sign board	6,834.26		
2 (B.7)(1)	1.00	Lumpsum	Occupational safety and health program	56,900.85		





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3 (B.9)(1)	1.00	Lumpsum	Mobilization/demobilization	4,791.74		
4 801(1)	1.00	Lumpsum	Removal of Structures & Obstructions (Existing Ceiling and walls for exhaust Fan duct & Floor drain along Ground floor male toilet)	13,522.60		
5 1008(1)d	0.72	Sq. m.	Aluminum Glass Windows (Fixed type)	9,322.31		
6 1018(2)	1.00	Sq. m.	Unglazed Tiles (Toilet Repair including P-trap and Floor Drain)	4,538.53		
7 1032(1)a	89.00	Sq. m.	Painting Works (Masonry / Concrete)	367.46		
8 1032(1)c	240.00	Sq. m.	Painting works (Steel)	521.16		
9 1003(2)e	1.00	Lumpsum	Wall (3D Acrylic Dep-Ed Division Office Logo)	66,514.34		
10 1047(3)	480.28	Kgs	Metal Structure Accessories (Flat sheet with flat bar for fence)	246.41		
11 1200(14)	1.00	Lumpsum	Ventilation System	114,029.68		
12 1103(1)	1.00	Lumpsum	Lighting fixtures and lamps	50,027.81		
			*See Attached Bill of Quantities and Detailed Blank Estimates			
TOTAL:						

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Signature over Printed Name

Tin

Date/Telephone No.

Canvassed by:



INDIVIDUAL PROJECT PROGRAM OF WORK

NAME OF PROJECT	Minor Repair/ Rehabilitation of Dep-Ed's Schools Division Office of Baguio City Including It's Site Development	
LOCATION	Military Cut-off, Baguio City	May 30, 2025
DIMENSION	Square Meter	DATE
PROJECT COST:	PHP 600,000.00	DATE STARTED:
SOURCE OF FUND	MOOE 2025	DURATION: 60 calendar days

I. EQUIPMENT TO BE USED:		TECHNICAL DESCRIPTION
No.	Description	Scope of Works:
1	Bar Cutter	Improvement of Site Development and Repair/ Rehab of School Division Office (Phase II) (Refer to the Detailed Engineering and Architectural Design and Program of Work)
1	Bar Bender	
2	Welding Machine (Electric Driven/ DC O	
2	Cutting Outfit	
1	Minor Tools	

II. ESTIMATED COST OF PROGRAMMED WORKS

ITEM	DESCRIPTION	%	QTY.	UNIT	UNIT COST	TOTAL COST
B.5(1)	Project Billboard/ Sign Board		1.00	each		
B.7(1)	Occupational Safety and Health Program		1.00	lumpsum		
B.9(1)	Mobilization/Demobilization		1.00	lumpsum		
801 (1)	Removal of Structures & Obstructions (Existing Ceiling and Walls for Exhaust Fan Duct & Floor Drain along Ground Floor		1.00	lumpsum		
1008 (1)d	Aluminum Glass Windows (Fixed Type)		0.72	sq.m.		
1018(2)	Unglazed Tiles (Toilet Repair including P-Trap and Floor Drain)		1.00	sq.m.		
1032(1)a	Painting Works (Masonry/Concrete)		89.00	sq.m.		
1032(1)c	Painting Works (Steel)		240.00	sq.m.		
1003(2)e	Wall (3D Acrylic Dep-ed Division Office Logo)		1.00	lumpsum		
1047(3)	Metal Structure Accessories (Flat Sheet with Flat Bar for Fence)		480.28	kgs.		
1200(14)	Ventilation System		1.00	lumpsum		
1103(1)	Lighting Fixtures and Lamps		1.00	lumpsum		
TOTAL COST					P	0.00

III. BREAKDOWN OF ESTIMATED EXPENDITURE:

A.) DIRECT COST			
ITEM	PERCENT TO TOTAL	TOTAL COST	
1. Materials	0.000%	P	0.00
2. Labor	0.000%		0.00
3. Equipment Rental	0.000%		0.00
4. Manual Hauling	0.000%		
TOTAL DIRECT COST	0.000%	P	0.00
B.) INDIRECT COST			
2 Mark-up (OCM + Contractors profit)	0.000%		0.00
3 VAT (5% of Total Direct Cost)	0.000%		0.00
TOTAL INDIRECT COST	0.000%		0.00
Plus:	OVERHEAD EXPENSES		
	Engineering & Admin. Overhead	0.000%	0.00
	Direct Cost Quality Control	0.000%	0.00

VI. TOTAL ESTIMATED PROJECT COST	0.00%	P	0.00
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Prepared by:

Name of Bidder

**Minor Repair/ Rehabilitation of Dep-Ed's Schools Division Office of Baguio City Including It's Site Development
Military Cut-off, Baguio City**

DETAILED UNIT PRICE ANALYSIS (DUPA)

Item No./Description	:	B.5(1)	Project Billboard/ Sign Board			
Unit of Measurement	:		each		1.00	each
Output per hour	:		4.00 hr./ea		4.00	hr
Output per day	:		0.50	Duration =	0.50	hr
A Labor						
	Designation	No. of Person/s	No. of Days	Daily Rate	Amount (Php)	
A	a. Construction Foreman	1.00	0.50			
	b. Skilled Laborer	1.00	0.50			
	c. Unskilled Laborer	1.00	0.50			
	Sub - Total for A					
B Equipment						
	Name and Capacity	No of Unit/s	No. of Days	Daily Rate	Amount (Php)	
B	Minor Tools (10% of labor cost)					
	Sub - Total for B					
C Total A + B						
D	Output =	4.00 hr./ea				
E	Direct Unit Cost (C ÷ D)	304.28				
F Materials						
	Name and Specification	Unit	Quantity	Unit Cost	Amount (Php)	
F	a. 4' x 8' Tarpaulin (Standard size)	ft ²	32.00			
	b. Coco Lumber (Frames)	bd-ft	48.00			
	c. Assorted Common Working Nails	kg	1.00			
	d. 8' x 8' Tarpaulin (COA Standard size)	ft ²	64.00			
	e. 0.00625 x 1.4 x 2.44 Ordinary Plywood	pcs.	3.00			
Sub - Total for F						
G	Total Direct Cost (C+F)					
H	Direct Unit Cost (G)/Qty					
I	Overhead, Contingencies & Miscellaneous (OCM) of G					
J	Expenses, Contractor's Profit (CP) of G					
K	Total Indirect Cost					
L	Quality Control of G					
M	Value Added Tax (VAT) of G					
N	Total Cost G+ K+ L+M					
O	Total Adjusted Cost					
P	Total Unit Cost					

Item No./Description	:	B.7(1)	Occupational Safety and Health Program			
Unit of Measurement	:		lumpsum	Quantity =	1.00	lumpsum
Output per hour	:		1.00	Duration =	49.00	Days
A Labor						
	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (Php)	
A	a. Part Time Safety Officer	1.00	12.25			
	b. Health Personnel (Full Time)	1.00	49.00			
	Sub - Total for A					
B Equipment						
	Name and Capacity	Unit	No. of Day/s	Daily Rate	Amount (Php)	
B	Equipment					
Sub - Total for B						
C Total A + B						
D	Output =	1.00 lumpsum				
E	Direct Unit Cost (C ÷ D)					
F Materials						
	Name and Specification	Unit	Quantity	Unit Cost	Amount (Php)	
F	First Aid Kit	l.s.	1.00			
	Personal Protective Equipment(PPE)					
	a. Safety Helmet	man-days	14.00			
	b. Safety Shoes	man-days	14.00			
	c. Safety Gloves	man-days	14.00			
	d. Safety Vest	man-days	14.00			
	e. Rubber Boots	man-days	14.00			
	f. Ear Muffs	man-days	14.00			
	g. Eye Goggles	man-days	14.00			
	h. Dust Mask	man-days	14.00			
	i. Rain Coats	man-days	14.00			
	Signages and Barricades					
	a. PPE Signage (4' x 8')	set	1.00			
	b. Safety First (4' x 4')	set	1.00			
c. Warning Signs (2' x 3')	sets	1.00				
d. Caution Tape, 100ft	roll	1.00				
Sub - Total for F						
G	Total Direct Cost (C+F)					
H	Direct Unit Cost (G)/Qty					
I	Overhead, Contingencies & Miscellaneous (OCM) of G					
J	Contractor's Profit (CP) of G					
K	Total Indirect Cost					
L	Quality Control of G					
M	Value Added Tax (VAT) of G					
N	Total Cost G+ K+ L+M					
O	Total Adjusted Cost					
P	Total Unit Cost					

Item No./Description : **B.9(1) Mobilization/Demobilization**
 Unit of Measurement : lumpsum Quantity = 1.00 lumpsum
 Output per hour : 1.00 Duration = 2.00 Days

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A	Labor:				
	Sub - Total for A				
Name and Capacity		No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
B	Equipment				
	a. Mobilization/ Demobilization (0.75% of Civil Works)				
	- Cargo/ Delivery Truck (2-5mt., 160HP)				
	- Bar Cutter				
	- Bar Bender				
	- Welding Machine				
	- Cutting Outfit				
	Minor tools				
	Sub - Total for B				
C	Total A + B				
D	Output = 1.00 lumpsum				
E	Direct Unit Cost (C ÷ D)				
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
F	Materials				
	Sub - Total for F.1 - As Submitted				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost			(G)/Qty	
I	Overhead, Contingencies & Miscellaneous (OCM)			of G	
J	Contractor's Profit (CP)			of G	
K	Total Indirect Cost				
L	Quality Control			of G	
M	Value Added Tax (VAT)			of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

PART III.A : EARTHWORKS

Item No./Description : **801 (1) Removal of Structures & Obstructions** (Existing Ceiling and Walls for Exhaust Fan Duct & Floor Drain along Ground Floor Male Toilet)
 Unit of Measurement : lumpsum Quantity = 1.00 lumpsum
 Output per hour : 1.00 lumpsum Duration = 24.00 hr
 Output per day : 1.00 lumpsum Duration = 3.00 days

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A	Labor:				
	a. Construction Foreman	1.00	3.00		
	b. Unskilled Laborer	4.00	3.00		
	Sub - Total for A				
Name and Capacity		No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
B	Equipment				
	a. Minor Tools				
	Sub - Total for B				
C	Total A + B				
D	Output = 1.00 lumpsum				
E	Direct Unit Cost (C ÷ D)				
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
F	Materials				
	Sub - Total for F				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost			(G)/Qty	
I	Overhead, Contingencies & Miscellaneous (OCM)			of G	
J	Contractor's Profit (CP)			of G	
K	Total Indirect Cost				
L	Quality Control			of G	
M	Value Added Tax (VAT)			of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : 1008 (1)d Aluminum Glass Windows (Fixed Type)
 Unit of Measurement : sq.m. Quantity = 0.72 sq.m.
 Output per hour : 0.360 sq.m. Duration = 2.00 hr
 Output per day : 2.88 sq.m./day Duration = 0.25 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	0.25		
	b. Skilled Laborer	1	0.25		
	c. Unskilled Laborer	1	0.25		
Sub - Total for A					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A + B)				
D	Output = 2.880 sq.m.				
E	Direct Unit Cost (C÷ D) 211.24				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. Aluminum Glass Fixed Window with 6mm thk Clear Glass	m ²	1.00		
	b. Consumables (5% of Materials Cost)				
Sub - Total for F.1 - As Submitted					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost (G)/Qty				
I	Overhead, Contingencies & Miscellaneous (OCM)			of G	
J	Expenses, Contractor's Profit (CP)			of G	
K	Total Indirect Cost				
L	Quality Control			of G	
M	Value Added Tax (VAT)			of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : 1018(2) Unglazed Tiles (Toilet Repair including P-Trap and Floor Drain)
 Unit of Measurement : sq.m. Quantity = 1.00 sq.m.
 Output per hour : 0.360 sq.m. Duration = 2.78 hr
 Output per day : 2.88 sq.m./day Duration = 0.35 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	0.35		
	b. Skilled Laborer	1	0.35		
	c. Unskilled Laborer	1	0.35		
Sub - Total for A					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A + B)				
D	Output = 2.880 sq.m.				
E	Direct Unit Cost (C÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. Unglazed Tiles	m ²	1.050		
	b. Cement	bags	0.325		
	c. Sand	m ³	0.026		
	d. Tile Grout	bags	0.125		
	e. Consumable (3% of Materials Cost)				
	f. P-Trap	pc	4		
	q. Floor Drain	pc	1		
Sub - Total for F.1 - As Submitted					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost (G)/Qty				
I	Overhead, Contingencies & Miscellaneous (OCM)			of G	
J	Expenses, Contractor's Profit (CP)			of G	
K	Total Indirect Cost				
L	Quality Control			of G	
M	Value Added Tax (VAT)			of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : **1032(1)a Painting Works (Masonry/Concrete)**
 Unit of Measurement : sq.m. Quantity = 89.00 sq.m.
 Output per hour : 2.100 sq.m. Duration = 42.38 hr
 Output per day : 16.80 sq.m./day Duration = 5.30 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (Php)
Labor:					
	a. Construction Foreman	1	5.30		
	b. Skilled Laborer	2	5.30		
	c. Unskilled Laborer	1	5.30		
Sub - Total for A					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (Php)
Equipment					
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A + B)				
D	Output = 16.800 sq.m.				
E	Direct Unit Cost (C÷ D)				
					1,011.25
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (Php)
Materials					
	a. Concrete Neutralizer	gal	1.78		
	b. Concrete Sealer/Primer	gal	3.56		
	c. Skim Coat	bag	4.45		
	d. Semi Gloss Latex (two coats)	gal	7.12		
	e. Consumables (5% of Materials Cost)				
Sub - Total for F.1 - As Submitted					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost				
					(G)/Qty
I	Overhead, Contingencies & Miscellaneous (OCM)				
					of G
J	Expenses, Contractor's Profit (CP)				
					of G
K	Total Indirect Cost				
L	Quality Control				
					of G
M	Value Added Tax (VAT)				
					of G
N	Total Adjusted Cost				
					G+ K+ L+M
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : **1032(1)c Painting Works (Steel)**
 Unit of Measurement : sq.m. Quantity = 240.00 sq.m.
 Output per hour-As Submitted : 2.000 sq.m. Duration = 120.00 hr
 Output per day : 16.00 sq.m./day Duration = 15.00 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (Php)
Labor:					
	a. Construction Foreman	1	15.00		
	b. Skilled Laborer	2	15.00		
	c. Unskilled Laborer	1	15.00		
Sub - Total for A.1- As Submitted					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (Php)
Equipment					
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A+ B)				
D	Output = 2.000 sq.m.				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (Php)
Materials					
	a. Paint Metal Epoxy Primer	gal	9.60		
	b. Enamel Paint	gal	24.00		
	c. Paint thinner	gal	60.00		
	d. Tinting Color	litre	2.40		
	e. Consumables (5% of Materials Cost)				
Sub - Total for F					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost				
					(G)/Qty
I	Overhead, Contingencies & Miscellaneous (OCM)				
					of G
J	Expenses, Contractor's Profit (CP)				
					of G
K	Total Indirect Cost				
L	Quality Control				
					of G
M	Value Added Tax (VAT)				
					of G
N	Total Cost				
					G+ K+ L+M
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : **1003(2)e Wall (3D Acrylic Dep-ed Division Office Logo)**
 Unit of Measurement : lumpsum Quantity = 1.00 lumpsum
 Area = 1.00 sq.m.
 Output per hour-As Submitted : 0.776 sq.m. Duration = 1.29 hr
 Output per day : 6.21 sq.m./day Duration = 0.16 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	0.16		
	b. Skilled Laborer	2	0.16		
	c. Unskilled Laborer	1	0.16		
Sub - Total for A.1- As Submitted					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A+ B)				
D	Output = 0.776 sq.m.				
E	Direct Unit Cost (C ÷ D) 660.93				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. 3D Panaflex Dep-ed Division Office Logo	sq.m.	1.20		
	b. Consumables (5% of Materials Cost)				
Sub - Total for F					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost (G)/Qty				
I	Overhead, Contingencies & Miscellaneous (OCM)				of G
J	Expenses, Contractor's Profit (CP)				of G
K	Total Indirect Cost				
L	Quality Control				of G
M	Value Added Tax (VAT)				of G
N	Total Cost				G+ K+ L+M
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : **1047(3) Metal Structure Accessories (Flat Sheet with Flat Bar for Fence)**
 Unit of Measurement : kgs. Quantity = 480.28 kgs.
 Output per hour : 90.450 kgs./hour Duration = 5.31 hours
 Output per day : 723.60 kgs./day Duration = 0.66 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	0.66		
	b. Skilled Laborer	2	0.66		
	c. Unskilled Laborer	4	0.66		
*Additional Skilled for cutting Flat Sheet Forms					
	a. Skilled Laborer	2	5.00		
	b. Unskilled Laborer	4	5.00		
Sub - Total for A.1- As Submitted					
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
	a. Welding Machine (Electric Driven/ DC Output)	2	0.66		
	b. Cutting Ourfit	2	5.00		
Minor Tools (10% of Labor Cost)					
Sub - Total for B					
C	Total (A+ B)				
D	Output = 90.450 kgs./hour				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. GI SHEET, PLAIN, GA 20 (1.22 m x 2.44 m)	pc.	34.000		
	b. Flat Bar (25mm)	kgs.	160.000		
	c. Welding Rod		9.610		
	d. Consumables (5% of Materials Cost), Cutting Disc, etc.				
Sub - Total for F					
G	Total Direct Cost (C+F)				
H	Direct Unit Cost (G)/Qty				
I	Overhead, Contingencies & Miscellaneous (OCM)				of G
J	Expenses, Contractor's Profit (CP)				of G
K	Total Indirect Cost				
L	Quality Control				of G
M	Value Added Tax (VAT)				of G
N	Total Cost				G+ K+ L+M
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : 1200(14) Ventilation System

Unit of Measurement : lumpsum Quantity = 1.00 lumpsum
 Output per hour : 1.000 lumpsum Duration = 24.00 hr
 Output per day : 1.00 lumpsum Duration = 3.00 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	4.00		
	b. Skilled Laborer	1	4.00		
	c. Unskilled Laborer	2	4.00		
	Sub - Total for A				
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
	Minor Tools (10% of Labor Cost)				
	Sub - Total for B				
C	Total (A + B)				
D	Output = 1.000 lumpsum				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. Exhaust Fan with complete accessories	sets	24.00		
	b. duct	set	24.00		
	c. Consumables (5% of Material Cost)				
	Sub - Total for F				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost			(G)/Qty	
I	Overhead, Contingencies & Miscellaneous (OCM)		15.00%	of G	
J	Expenses, Contractor's Profit (CP)		10.00%	of G	
K	Total Indirect Cost				
L	Quality Control		0.00%	of G	
M	Value Added Tax (VAT)		5.00%	of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				

Item No./Description : 1103(1) Lighting Fixtures and Lamps

Unit of Measurement : lumpsum Quantity = 1.00 lumpsum
 Output per hour-As Submitted : 1.000 lumpsum Duration = 40.00 hr
 Output per day : 1.00 lumpsum Duration = 5.00 days

A	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
Labor:					
	a. Construction Foreman	1	2.00		
	b. Skilled Laborer	1	2.00		
	c. Unskilled Laborer	1	2.00		
	Sub - Total for A				
B	Name and Capacity	No of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
Equipment					
	a. Minor Tools (10% of Labor Cost)				
	Sub - Total for B				
C	Total (A + B)				
D	Output = 1.00 lumpsum				
E	Direct Unit Cost (C ÷ D)				
F	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
Materials					
	a. 100 watts Solar Flood Light	set	8.00		
	b. Lighting Fixtures	set	10.00		
	Sub - Total for F				
G	Total Direct Cost (C+F)				
H	Direct Unit Cost			(G)/Qty	
I	Overhead, Contingencies & Miscellaneous (OCM)			of G	
J	Expenses, Contractor's Profit (CP)			of G	
K	Total Indirect Cost				
L	Quality Control			of G	
M	Value Added Tax (VAT)			of G	
N	Total Cost			G+ K+ L+M	
O	Total Adjusted Cost				
P	Total Unit Cost				



Republic of the Philippines
 Department of Education
CORDILLERA ADMINISTRATIVE REGION
 Schools Division of Baguio City



ITEM NUMBER	Description	LABOR COST	RENTALS	MATERIAL COST	TOTAL DIRECT COST	MARK UP	VAT	TOTAL COST
B.5(1)	Project Billboard/ Sign Board							
B.7(1)	Occupational Safety and Health Program							
B.9(1)	Mobilization/Demobilization							
801 (1)	Removal of Structures & Obstructions (Existing Ceiling and Walls for Exhaust Fan Duct & Floor Drain along Ground Floor Male Toilet)							
1008 (1)d	Aluminum Glass Windows (Fixed Type)							
1018(2)	Unglazed Tiles (Toilet Repair including P-Trap and Floor Drain)							
1032(1)a	Painting Works (Masonry/Concrete)							
1032(1)c	Painting Works (Steel)							
1003(2)e	Wall (3D Acrylic Dep-ed Division Office Logo)							
1047(3)	Metal Structure Accessories (Flat Sheet with Flat Bar for Fence)							
1200(14)	Ventilation System							
1103(1)	Lighting Fixtures and Lamps							
TOTAL								
	A. Total Material Cost							
	B. Total Labor Cost							
	C. Total Equipment Rentals							
	D. Hauling Cost							
	E. TOTAL DIRECT COST							
Plus:								
F.	<i>MARK-UPS</i> OCM and Contractors Profit							
G.	<i>BIR</i> VAT (5% of Total Direct Cost)							
H.	TOTAL INDIRECT COST							
Add:								
I.	<i>OVERHEAD EXPENSES</i> Engineering & Admin. Overhead							
J.	Quality Control							
K.	TOTAL PROJECT COST							

Prepared by:

_____ Name of Bidder