



**Republic of the Philippines**  
**Department of Education**  
 Cordillera Administrative Region  
 SCHOOLS DIVISION OF BAGUIO CITY  
 QUEZON HILL NATIONAL HIGH SCHOOL  
 LAMUG ST., MIDDLE QUEZON HILL, BAGUIO CITY

**REQUEST FOR QUOTATION**

Company/Supplier/Store: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 e-Mail: \_\_\_\_\_  
 TIN: \_\_\_\_\_

PR No.: **2026-03-018**  
 Quotation No.: **2026-03-018**  
 Date: April 21, 2026  
 ABC: **Php 400, 000.00**

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 28, 2026 @9:00 A.M.**

**FRAMYR B. YMANA**  
 Chairperson, Bids and Awards Committee

REQUIREMENTS:	Note:
1. Mayor's / Business permit	✓ Submit RFQ together with the requirements.
2. PhilGEPS registration number or certificate	✓ All entries must be typewritten or legibly written.
3. PCAB License	✓ Delivery period within 15 Calendar Days.
4. Omnibus Sworn Statement (for ABC above 50K)	✓ Price validity shall be for a period of <u>30</u> Calendar Days.
5. Income/Business Tax Return (for ABC above 500K)	

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
			Lot		
B.9	1.00	lumpsum	Mobilization/Demobilization		
801(1)	1.00	lumpsum	Removal of Structures and Obstructions (including hauling out of waste materials)		
1046(2)a1	9.83	square meter	CHB nonload Bearing (Including Reinforcing Steel), 100 mm thick		
1027 (1)	21.63	square meter	Cement Plaster Finish		
1008(2)	5.00	square meter	Aluminum Glass Windows (sliding type & Fixed Type)		
1010(2)b.	7.35	square meter	Doors (Wood Panel)		
1003.g2.	17.97	square meter	Ceiling (PVC Metal Frame)		
1032(1)a1.	46.58	square meter	Painting Works-Exterior Walls, Beams, Columns		
1032(1)a2.	84.00	square meter	Painting Works-Interior Walls, Beams, Columns		
1001(11)	1.00	lumpsum	Septic Vault (Concrete/CHB)		



**Address:** Lamug St., Middle Quezon Hill, Baguio City  
**Email address:** [quezonhillnhs@gmail.com](mailto:quezonhillnhs@gmail.com); [305287@deped.gov.ph](mailto:305287@deped.gov.ph)  
**Telephone Number:** (074) 619-6723



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1002(5)b	4.00	set	Water Closet, Elongated, Complete (Flush type)		
1002(9)a	2.00	set	Urinal, Flush Valve, Complete, Push Button Type		
1002(12)	3.00	set	Scrub up sink, Complete		
1002(16)a3	6.00	set	Floor Drain Plates, 100 mm diam. Stainless		
1002(20)	1.02	square meter	Facial Mirror		
1002(27)	1.00	lumpsum	Plumbing Works, pipes and Fittings		
1018(5)	102.56	square meter	Glazed Tiles		
SPL.1	1.00	lumpsum	Electrical Works		
1200(5) b.	5.00	sets	Exhaust fan, Wall mounted		
SPL 1	38.00	square meter	Roofing System		
			<ul style="list-style-type: none"> <li>See attached Bill of Quantities and Detailed Blank Estimates</li> </ul>		
<b>PURPOSE:</b> Procurement of Construction Services for the renovation of male comfort room					

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

Canvassed by

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Tin

\_\_\_\_\_  
Contact number



**Address:** Lamug St., Middle Quezon Hill, Baguio City  
**Email address:** [quezonhillnhs@gmail.com](mailto:quezonhillnhs@gmail.com); [305287@deped.gov.ph](mailto:305287@deped.gov.ph)  
**Telephone Number:** (074) 619-6723



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**DETAILED COST ESTIMATES**

Name of Project: CONSTRUCTION OF COMFORT ROOMS AT QUEZON HILL ELEMENTARY SCHOOL  
 Location: QUEZON HILL, BAGUIO CITY  
 Source of Fund : LSP Fund  
 Estimated amount:

<b>Item No./Description: B.9 Mobilization/Demobilization</b>					
Unit of Measurement:		Lumpsum			
Output Per Day:					
Quantity:		1.00 lumpsum			
A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
B.	Sub Total For A				0.00
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	1 unit - Dumptruck ( 3 Cu.m. cap.)	1	1.00	0.00	0.00
D.	Sub-Total for B				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
F.	Sub Total For D				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>				<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	I+J	<b>0.00</b>
M.	<b>TOTAL ITEM COST</b>				<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

**Removal of Structures and Obstructions (including hauling out of waste materials)**

Item No./Description: **801(1)**  
 Unit of Measurement: Lumpsum  
 Output Per Day:  
 Quantity: **1.00** lumpsum

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Construction Foreman	1.00	2.00	0.00	0.00
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborer	2.00	2.00	0.00	0.00
	Additional number of days for manual hauling Laborers	1.00	2.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
Name and Capacity		No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment: Jackhammer	1	1.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: **1046(2)a1 CHB nonload Bearing ( Including Reinforcing Steel),100 mm thick**  
 Unit of Measurement: square meter  
 Output Per Day: 20.00 Sq.m.  
 Quantity: **9.83** square meter

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Masons	2.00	1.00	0.00	0.00
	Laborers	2.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
Name and Capacity		No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
	100 mm Thick CHB	pcs.	148.00	0.00	0.00
	Portland Cement Type 1	bags	5.00	0.00	0.00
	Crushed Sand	cu.m.	0.50	0.00	0.00
	D10 mm x 6.0 m. RSB	pcs.	8.00	0.00	0.00
	#GI tie wire	kgs.	1.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1027 (1) Cement Plaster Finish  
 Unit of Measurement: square meter  
 Output Per Day: 12.00 square meter  
 Quantity: 21.63 square meter

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Masons	2.00	1.00	0.00	0.00
	Laborers	2.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	Portland Cement Type 1	bags	6.00	0.00	0.00
	Crushed Sand	cu.m.	0.50	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			(+I+J)	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1008(2) Aluminum Glass Windows (sliding type & Fixed Type)  
 Unit of Measurement: square meter  
 Output Per Day: square meter  
 Quantity: 5.00 square meter

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Carpenter	1.00	1.00	0.00	0.00
	Skilled Laborer	1.00	1.00	0.00	0.00
	Laborers	1.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	Portable Drilling Machine	1	1.00	0.00	0.00
	Portable Angle Grinder	1	1.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	0.40 m. x 0.90 m. Analoc window, Sliding window with glass	set	2.00	0.00	0.00
	0.40 m. x 0.60 m. Analoc window, Sliding window with glass	set	2.00	0.00	0.00
	0.80 m. x 1.50 m. Analoc window, Fixed with glass	set	1.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			(+I+J)	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: **1010(2)h. Doors (Wood Panel)**  
 Unit of Measurement: square meter  
 Output Per Day:  
 Quantity: **7.35 square meter**

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Carpenter	1.00	2.00	0.00	0.00
	Laborers	2.00	2.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	Portable Drilling Machine	2	1.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	2.10 m. x 0.70 m. Wood panel door (for interior)	set	4.00	0.00	0.00
	2.10 m. x 0.70 m. Wooden Door Jamb	set	4.00	0.00	0.00
	door knob lockset	set	5.00	0.00	0.00
	4" Paint Brush	pcs.	2.00	0.00	0.00
	Boysen Hudson Timbercoat Sealer	gal.	1.00	0.00	0.00
	Boysen Hudson Timbercoat Topcoat	gal.	1.00	0.00	0.00
	Door Hinges (3")	pcs.	8.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G	0.00
J.	Contractor's Profit (CP)		0.00%	of G	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: **1003.g2. Ceiling (PVC Metal Frame)**  
 Unit of Measurement: square meter  
 Output Per Day: square meter  
 Quantity: **17.97 square meter**

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Carpenter	1.00	2.00	0.00	0.00
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborers	3.00	2.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	Portable Drilling Machine	1	1.00	0.00	0.00
	Portable Angle Grinder	1	1.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	1.77 mm x 48.54 mm x 75mm x 6.0 m C-Purlins	pcs.	7.00	0.00	0.00
	0.50 mm x 18.35 x 48.87 x 5m. Metal Furring	pcs.	10.00	0.00	0.00
	250 mm x 3.0 m. PVC Quick Panel (3 in 1)	pcs.	31.00	0.00	0.00
	1" x 3" x 8' Cornice	pcs.	12.00	0.00	0.00
	Blind Rivet, 5/32" 1/2"	box	1.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G	0.00
J.	Contractor's Profit (CP)		0.00%	of G	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: **1032(1)a1. Painting Works-Exterior Walls, Beams, Columns**  
 Unit of Measurement: square meter  
 Output Per Day: 12.00 square meter/man-day  
 Quantity: **46.58** square meter

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (Php)
	Labor:				
	Construction Foreman	1.00	2.00	0.00	0.00
	Painter	2.00	2.00	0.00	0.00
	Laborers	2.00	2.00	0.00	0.00
	Additional number of days for the removal of existing paint				
	Laborers	2.00	2.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (Php)
	Equipment:				
	Portable Sanding Machine	1	3.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (Php)
	Materials:				
	Masonry Neutralizer	gallons	2.00	0.00	0.00
	Skimcoat	bags	10.00	0.00	0.00
	Primer	gallons	3.00	0.00	0.00
	Top coat (2 coats)	gallons	6.00	0.00	0.00
	10" Roller with pan	pcs.	3.00	0.00	0.00
	6" Paint Brush	pcs.	3.00	0.00	0.00
	4" Paint Brush	pcs.	2.00	0.00	0.00
	2" Paint Brush	pcs.	2.00	0.00	0.00
	Sand Paper 100/120 grit	pcs.	2.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1032(1)a2. Painting Works-Interior Walls, Beams, Columns

Unit of Measurement: square meter

Output Per Day: 25.00 square meter/man-day

Quantity: 84.00 square meter

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Construction Foreman	1.00	4.00	0.00	0.00
	Painter	2.00	4.00	0.00	0.00
	Laborers	2.00	4.00	0.00	0.00
Additional number of days for the removal of existing paint					
	Laborers	2.00	3.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
Name and Capacity		No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment:				
	Portable Sanding Machine	1	3.00	0.00	0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
	Masonry Neutralizer	gallons	1.00	0.00	0.00
	Skimcoat	bags	20.00	0.00	0.00
	Primer	gallons	5.00	0.00	0.00
	Top coat (2 coats)	gallons	9.00	0.00	0.00
	10" Roller with pan	pcs.	8.00	0.00	0.00
	6" Paint Brush	pcs.	5.00	0.00	0.00
	4" Paint Brush	pcs.	5.00	0.00	0.00
	2" Paint Brush	pcs.	5.00	0.00	0.00
	Sand Paper 100/120 grit	pcs.	10.00	0.00	0.00
	Other accessories	lot	1.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost (G)/Qty				0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>				<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>				<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1001(11) Septic Vault (Concrete/CHB)

Unit of Measurement: lumpsum

Output Per Day:

Quantity: 1.00 lumpsum

Designation		No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Skilled Laborer	1.00	1.00	0.00	0.00
	Laborers	2.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
Name and Capacity		No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
Name and Specification		Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
F.					<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost (G)/Qty				0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>				<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>				<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1002(5)h Water Closet, Elongated, Complete (Flush type)

Unit of Measurement: set

Output Per Day: 2.00 set

Quantity: 4.00 set

	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Skilled Laborer	1.00	1.00	0.00	0.00
	Laborer	2.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
	Flush type elongated water closet w/accessories (American Standard)	set	4.00	0.00	0.00
F.					<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1002(9)a Urinal, Flush Valve, Complete, Push Button Type

Unit of Measurement: set

Output Per Day:

Quantity: 2.00 set

	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
A.	Labor:				
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborer	1.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
C.	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
E.	Materials:				
	Urinal, Flush Valve, Complete, Push Button Type with accessories	set	4.00	0.00	0.00
F.					<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1002(12) Scrub up sink, Complete

Unit of Measurement: set

Output Per Day:

Quantity: 3.00 set

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Skilled Laborer	1.00	1.00	0.00	0.00
	Laborer	1.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	Scrub up sink, Complete w/ Accessories	set	2.00	0.00	0.00
F.					<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1002(16)\*3 Floor Drain Plates, 100 mm diam. Stainless

Unit of Measurement: set

Output Per Day:

Quantity: 6.00 set

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Laborer	1.00	1.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	4" Stainless steel floor drain	set	4.00	0.00	0.00
F.					<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1002(20) Facial Mirror  
 Unit of Measurement: square meter  
 Output Per Day:

Quantity: 1.02 square meter

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)	
	Labor: Laborer	1.00	1.00	0.00	0.00	
B.	<b>Sub Total For A</b>				<b>0.00</b>	
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)	
	Equipment:					
D.	<b>Sub-Total for B</b>				<b>0.00</b>	
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)	
	Materials: 0.60 m. x 0.85 m. mirror with accessories and lightings	set	1.00	0.00	0.00	
F.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>	
H.	Unit Cost (G)/Qty				0.00	
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses			0.00%	of G.	0.00
J.	Contractor's Profit (CP)			0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>				<b>0.00</b>	
L.	Value Added Tax (VAT)			5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>				<b>0.00</b>	
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>	

Item No./Description: 1002(27) Plumbing Works , pipes and Fittings  
 Unit of Measurement: lumpsum

Output Per Day:  
 Quantity: 1.00 lumpsum

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)	
	Labor: Plumber Laborer	1.00 1.00	2.00 2.00	0.00 0.00	0.00 0.00	
B.	<b>Sub Total For A</b>				<b>0.00</b>	
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)	
	Equipment:					
D.	<b>Sub-Total for B</b>				<b>0.00</b>	
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)	
	Materials: 4" PVC Pipe	pcs.	4.00	0.00	0.00	
	4" PVC Clean-out	pcs.	2.00	0.00	0.00	
	4" PVC Tee	pcs.	2.00	0.00	0.00	
	4" PVC Elbow 90 deg.	pcs.	6.00	0.00	0.00	
	4" x 2" PVC Tee	pcs.	8.00	0.00	0.00	
	4" PVC P-trap	pcs.	8.00	0.00	0.00	
	2" PVC Pipe	pcs.	8.00	0.00	0.00	
	2" PVC Tee	pcs.	5.00	0.00	0.00	
	2" PVC Elbow	pcs.	8.00	0.00	0.00	
	2" PVC Clean-out	pcs.	2.00	0.00	0.00	
	2" PVC Tee	pcs.	5.00	0.00	0.00	
	2" P-trap	pcs.	6.00	0.00	0.00	
	PVC Cement	can	2.00	0.00	0.00	
F.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>	
H.	Unit Cost (G)/Qty				0.00	
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses			0.00%	of G.	0.00
J.	Contractor's Profit (CP)			0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>				<b>0.00</b>	
L.	Value Added Tax (VAT)			5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>				<b>0.00</b>	
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>	

Item No./Description: **1018(5) Glazed Tiles**  
 Unit of Measurement: sq.m.  
 Output Per Day:  
 Quantity: **102.56 square meter**

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
<b>Labor:</b>					
	Construction Foreman	1.00	1.00	0.00	0.00
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborers	2.00	2.00	0.00	0.00
<b>B.</b>	<b>Sub Total For A</b>				<b>0.00</b>
<b>Equipment:</b>					
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Portable Angle Grinder	1	2.00	0.00	0.00
<b>D.</b>	<b>Sub-Total for B</b>				<b>0.00</b>
<b>Materials:</b>					
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	600 mm x 600 mm Mariwasa Floor tiles	pcs.	20.00	0.00	0.00
	600 mm x 600 mm Porcelain tiles	pcs.	5.00	0.00	0.00
	300 mm x 600 mm Wall tiles	pcs.	20.00	0.00	0.00
	Tile Trimm	pcs.	10.00	0.00	0.00
	Portland Cement	bags	5.00	0.00	0.00
	Tile Adhesive	bags	5.00	0.00	0.00
	Tile Grout	kgs.	4.00	0.00	0.00
	Crushed Sand	cu.m.	1.00	0.00	0.00
<b>F.</b>	<b>Sub Total For D</b>				<b>0.00</b>
<b>G.</b>	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
<b>H.</b>	Unit Cost (G)/Qty				0.00
<b>I.</b>	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
<b>J.</b>	Contractor's Profit (CP)		0.00%	of G.	0.00
<b>K.</b>	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
<b>L.</b>	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
<b>M.</b>	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
<b>N.</b>	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: **SPL.1 Electrical Works**  
 Unit of Measurement: lumpsum  
 Output Per Day:  
 Quantity: **1.00 lumpsum**

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
<b>Labor:</b>					
	Construction Foreman	1.00	1.00	0.00	0.00
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborers	2.00	2.00	0.00	0.00
<b>B.</b>	<b>Sub Total For A</b>				<b>0.00</b>
<b>Equipment:</b>					
C.	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
<b>D.</b>	<b>Sub-Total for B</b>				<b>0.00</b>
<b>Materials:</b>					
E.	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	No. 14 stranded THHN wire 2.0 sq.mm.	box	2.00	0.00	0.00
	Two Gang Switch w/ plate & Elements	pcs.	4.00	0.00	0.00
	Three Gang Switch w/ plate & Elements	pcs.	1.00	0.00	0.00
	Convenience Outlet w/ Plate & Elements	pcs.	1.00	0.00	0.00
	4" Receptacle	pcs.	8.00	0.00	0.00
	1/2" diam. Upvc Conduit Orange	pcs.	25.00	0.00	0.00
	1" diam. Upvc Conduit Orange	pcs.	5.00	0.00	0.00
	Electrical Tape	pcs.	4.00	0.00	0.00
	4" Pin lights , 10 watts	pcs.	8.00	0.00	0.00
	Junction Box	pcs.	8.00	0.00	0.00
<b>F.</b>	<b>Sub Total For D</b>				<b>0.00</b>
<b>G.</b>	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
<b>H.</b>	Unit Cost (G)/Qty				0.00
<b>I.</b>	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
<b>J.</b>	Contractor's Profit (CP)		0.00%	of G.	0.00
<b>K.</b>	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
<b>L.</b>	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
<b>M.</b>	<b>TOTAL ITEM COST</b>			G+K+L	<b>0.00</b>
<b>N.</b>	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: 1200(5)h. Exhaust fan, Wall mounted  
 Unit of Measurement: sets  
 Output Per Day: 5.00 sets  
 Quantity: 5.00 sets

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Skilled Laborer	1.00	1.50	0.00	0.00
	Laborers	1.00	1.50	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.					
	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	Portable Drilling machine	1.00	1.50		0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.					
	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	Heavy Duty Exhaust Fan 8"	pcs.	5.00		0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>

Item No./Description: SPL 1 Roofing System  
 Unit of Measurement: square meter  
 Output Per Day:  
 Quantity: 38.00 square meter

A.	Designation	No. of Person/s	No. of Day/s	Daily Rate	Amount (PhP)
	Labor:				
	Construction Foreman	1.00	2.00	0.00	0.00
	Skilled Laborer	1.00	2.00	0.00	0.00
	Laborers	2.00	2.00	0.00	0.00
B.	<b>Sub Total For A</b>				<b>0.00</b>
C.					
	Name and Capacity	No. of Unit/s	No. of Day/s	Daily Rate	Amount (PhP)
	Equipment:				
	Portable Drilling machine	2.00	2.00		0.00
D.	<b>Sub-Total for B</b>				<b>0.00</b>
E.					
	Name and Specification	Unit	Quantity	Unit Cost	Amount (PhP)
	Materials:				
	0.50 mm x 1.04 m. Pre-Painted Rib-type Roofing	ln.m.	25.00	0.00	0.00
	5mm x 50 mm x 50 mm Angle Bar	pcs.	5.00	0.00	0.00
	1.77 mm x 48.54 mm x 75mm x 6.0 m C-Purlins	pcs.	9.00	0.00	0.00
	Welding Rod	kgs	2.00	0.00	0.00
	0.60 mm x 24" x 8' Pre-painted spanish gutter	pcs.	4.00	0.00	0.00
	0.60 mm x 24" x 8' Pre-painted End Flashing	pcs.	4.00	0.00	0.00
	J-bolt with nuts	pcs.	100.00	0.00	0.00
F.	<b>Sub Total For D</b>				<b>0.00</b>
G.	<b>Total Direct Cost (B+D+F)</b>				<b>0.00</b>
H.	Unit Cost		(G)/Qty		0.00
I.	Overhead, Contingencies & Miscellaneous (OCM) Expenses		0.00%	of G.	0.00
J.	Contractor's Profit (CP)		0.00%	of G.	0.00
K.	<b>Total Indirect Cost</b>			I+J	<b>0.00</b>
L.	Value Added Tax (VAT)		5.00%	of (G+K)	0.00
M.	<b>TOTAL ITEM COST</b>			<b>G+K+L</b>	<b>0.00</b>
N.	<b>TOTAL UNIT COST</b>				<b>0.00</b>



Republic of the Philippines  
 Department of Education  
 CORDILLERA ADMINISTRATIVE REGION  
 SCHOOLS DIVISION OFFICE OF BAGUIO CITY  
 QUEZON HILL NATIONAL HIGH SCHOOL



ITEM NO.	DESCRIPTION	LABOR COST	RENTALS	MATERIAL COST	TOTAL DIRECT COST	VAT	TOTAL COST
B.9	Mobilization/Demobilization						
801(1)	Removal of Structures and Obstructions (including hauling out of waste materials)						
1046(2)a1	CHB nonload Bearing ( Including Reinforcing Steel),100 mm thick						
1027 (1)	Cement Plaster Finish						
1008(2)	Aluminum Glass Windows (sliding type & Fixed Type)						
1010(2)b.	Doors (Wood Panel)						
1003.g2.	Ceiling (PVC Metal Frame)						
1032(1)a1.	Painting Works-Exterior Walls, Beams, Columns						
1032(1)a2.	Painting Works-Interior Walls, Beams, Columns						
1001(11)	Septic Vault (Concrete/CHB)						
1002(5)b	Water Closet,Elongated, Complete (Flush type)						
1002(9)a	Urinal, Flush Valve, Complete, Push Button Type						
1002(12)	Scrub up sink, Complete						
1002(16)a3	Floor Drain Plates, 100 mm diam. Stainless						
1002(20)	Facial Mirror						
1002(27)	Plumbing Works , pipes and Fittings						
1018(5)	Glazed Tiles						
SPL 1	Electrical Works						
1200(5) b.	Exhaust fan, Wall mounted						
SPL 1	Roofing System						
<b>TOTAL CONSTRUCTION COST</b>							

- A. Total Material Cost .....
- B. Total Labor Cost .....
- C. Total Equipment Rentals
- D. Hauling Cost .....
- E. **TOTAL DIRECT COST.....**

**Plus:**

- F. *MARK-UPS*  
OCM and Contractors Profit .....
- G. *BIR*  
VAT ( 10 % of Total Labor and Equipment ) .....
- II. **TOTAL INDIRECT COST .....**
- Add:
- L. *OVERHEAD EXPENSES*  
Engineering & Admin. Overhead .....
- J. 1% Quality Control
- K. **TOTAL PROJECT COST .....**

PREPARED BY: