

Republic of the Philippines

Department of Education

Region III - Central Luzon Schools Division of Bulacan

Request for Ouotation (RFO)

Date: March 14, 2024 RFQ No.: I-RFQ-24-03-001

To all Eligible Suppliers:

I. Please quote your lowest price inclusive of VAT on the item listed on the following page, subject to the Terms and Conditions of this RFQ. Submit or send your quotation, fully sealed and duly signed by you or your representative to the Bids and Awards Committee or its Secretariat not later than March 18, 2024, 10:00 am at DepEd - Schools Division Office Bulacan, Provincial Capitol Compound, Brgy. Guinhawa, City of Malolos. Quotation that exceeds the approved budget for the contract (ABC) shall be rejected. For more information, email us at sdobulacan@deped.gov.ph.

II.

CECILIA S. CUSTODIO, PhD BAC Vice-Chairperson (Infrastructure)

	Improvements of Schools Division Office Building	337,097.93	See the attached Program of Works	
Lot No	Item & Description / Technical Specifications	Approved Budget for the Contract (ABC) in PHP	Quantity and Unit of Measure	Bidder's TOTAL PRICE in Pesos

Contract Duration: forty-five (45) days from Contractor's receipt of Notice to

Location/Site:

Schools Division of Bulacan, Capitol Compound, City of Malolos, Bulacan

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Contractor's Business Name:		TIN:	
Address:			
Telephone No.:	Fax No.:	E-mail:	
Supplier's Authorized Representative's Signature over Printed Name:		Date	

Terms and Conditions

A. Submission of Requirements

- Sealed quotations and other requirements stated below shall be submitted or sent by the bidder/supplier to the Bids and Awards Committee (BAC) or its Secretariat on or before the deadline for submission quotation(s) and at the address stated in this RFQ, as follows:
 - 1.1. Duly signed and accomplished Request for Quotation (prices quoted in Philippine currency)
 - Duly accomplished and signed Program of Works: Bill of Quantities and Detailed Cost Estimate;
 - 1.3. Current Mayor's/Business Permit
 - 1.4. Certificate of PhilGEPS Registration (Platinum)/PhilGEPS Registration Number
 - 1.5. Income or Business Tax Return
 - 1.6. PCAB License (General Building)
 - 1.7. Omnibus Sworn Statement

Bidder's/supplier's failure to submit or send any of the above-stated documents on or before the deadline stated in this RFQ shall be ground for disqualification of the bidder/supplier and its/his/her/their quotation(s).

B. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- 1. Completeness of Submission
- Bidders' price quotations
- Compliance with procuring entity's assessment of the technical, legal, and financial capability and experience of the bidder in the same or similar business

In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the procuring entity shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning bidder in accordance with GPPB Circular 06-2005.

C. Award

Bidder(s)/supplier(s) who submitted the lowest calculated and responsive quotation(s) shall be awarded the PO after evaluation of quotations by the BAC. Evaluation of quotations and awards shall be made on a **per-lot basis**.

D. Project Completion

Completion of the project shall be made within 45 calendar days from the date of receipt of the Notice to Proceed by the Contractor. The Project Site is at the Schools Division of Bulacan, Capitol Compound, City of Malolos, Bulacan.

- Upon completion of the project, the contractor shall notify the Procuring Entity and present the following documents:
 - a. Notice to Proceed;
 - b. Statement of Work Accomplishment;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress Photographs (Before, During, After);
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over

For the purpose of these conditions, the procuring entity's representative at the Project Site is Carl Paulo A. Fernando, Division Engineer.

E. Instructions

- a Contractor shall be responsible for the source(s) of its materials/equipment, and shall perform the work/s in accordance with the schedule, and specifications of the project. Failure of the contractor to comply with this provision shall be ground for cancellation of the award or contract issued to the contractor.
- b. Contractor shall proceed with works of the project in its favor after the date of receipt of notice to that effect. A Notice to Proceed shall constitute an official notice to the Contractor. Thereafter, if the project has not yet started, the contract may be cancelled.
- Contractor who accepted a project but failed without justifiable cause to perform the work within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its revised IRR against the supplier.

The term "without justifiable cause" refers to force majeure, and/or extraordinary circumstances defined in the Civil Code of the Philippines.

- d Rejected work shall be construed as non-delivery, and the contractor shall undertake the necessary repair works, at his own expense, subject to liquidated damages for delayed completion.
- All duties, revenue charges, excise and other taxes shall be paid by the Contractor.
- f All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau

of Internal Revenue.

F. Inspection

- 1. The Procuring Entity may conduct an inspection prior to the award of Contract, to validate compliance to the required technical requirements.
- 2. All work accomplished by the contractor shall be subjected to inspection, and acceptance by the DepEd Inspection team and end-user.

For the purpose of this condition, the Procuring Entity's representative at Project Site is Carl Paulo A. Fernando, Division Engineer.

G. Liquidated Damages

A penalty of one-tenth of one per cent (0.1%) of the cost of the unperformed portion of the works for every day of delay shall be charged to defaulting

H. Warranty

One (1) year from project completion up to final acceptance or the defects liability period, the contractor shall undertake repair works, at his own expense, of any damage to the infrastructure on account of the use of materials of inferior quality, within thirty (30) days from the time the Head of the Procuring Entity has issued an order to undertake repair.

In case the bidder/supplier fails to comply with its obligation under this warranty, the procuring entity may exercise its option to blacklist the contractor in accordance with the provisions of RA 9184 and its revised IRR.

To signify said warranty, the bidder/supplier shall issue a Warranty Certificate in favor of the procuring entity as a condition for payment of the contract price.

I. Payment

- 1. Partial payment can be made thru progress billing of the works accomplished and submission by the contractor of the following documents:
 - a. Request for Payment;
 - b. Statement of Work Accomplished; and
 - c. Progress Photographs of accomplished works;
- 2. Full and final payment shall be made upon full completion of the works and submission by the contractor of the following documents:
 - a. Request for Final Payment;
 - b. Statement of Work Accomplished;
 - c. Inspection/Punchlist of Corrective Works Report;
 - d. Progress photographs;
 - e. Certificate of Completion; and
 - f. Certificate of Turn-Over Acceptance;

J. Reservation Clause

The procuring entity reserves the right to reject any and/or all quotations, not award the contract or annul the bidding process under the following situations without thereby incurring any liability to the affected parties or bidders:

- a) If there is prima facie evidence of collusion between appropriate public officers or employees of the procuring entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- If the BAC is found to have failed in following the prescribed bidding procedures; or
- For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP, as follows;
- d) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the Head of the Procuring Entity;
- e) if the project is no longer necessary as determined by the Head of the Procuring Entity; and
- if the source of funds for the project has been withheld or reduced through no fault of the procuring entity.

K. Bidder's binding commitment to the procuring entity

After having carefully read and accepted your Request for Quotation (RFQ) and its Terms and Conditions, I/We submit herein price quotation(s) for the item(s) in this RFQ. The quotation(s) shall be binding upon me/us for **forty-five (45) calendar days** reckoned from the last day of submission indicated in this RFQ. The corresponding Award or Contract shall be accepted by me/us at any time before the expiration of this period.

I/We confirm that the prices quoted in this RFQ are fixed and firm for the duration of the validity period and will not be subject to upward revision or variation.

We confirm that we are eligible to participate in government public procurements having been issued valid business permit, license, and/or registration by the government and/or its instrumentalities.

My/our authorized signature on page two (2) of this RFQ binds me/us to this document of the procuring entity.

PROGRAM OF WORKS

BILL OF QUANTITES

Project Title: IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Project Location: Schools Division Office of Bulacan, Guinhawa, City of Malolos, Bulacan

ABC:

Duration: 45 Calendar Days
Source of Funds: SDO MOOE

Subject: BILL OF QUANTITIES

Scope of Works

- Re-partitioning of the Personnel and Records Office into Personnel and Cashier Offices

- Conversion of 3rd floor pantry into Legal Office Court room
- Improvement of Shelves and Installation of Privacy Glass Stickers on COA Extension office
- Provision of Shelves in the Personnel office
- -Modification of glass partitions at the lobby

Item	Description	Unit	Qty.	Unit Cost (PhP)	Amount (PhP)
No.	<u>'</u>		۵.,	5 556t (i)	7 7
Α	PRELIMINARIES				
1	Demolition Works				
	a. Slab and Wall (manual)	cu.m.	5.00		
2	Dismantling / Chipping Works				
	a. Doors and windows	sq.m.	10.14		
	b. Shelves	sq.m.	6.24		
				Sub-total A	
D	MASONRY, PLASTERING & PARTITION WORKS				
1	5" CHB Non Load Bearing (including Reinforced Steel)	sq.m.	3.06		
2	6mm thk Fiber Cement Board on Metal Frame Double Partition	sq.m.	21.98		
3	Plastering Works	sq.m.	10.60		
				Sub-total D	
F	DOORS & WINDOWS			•	
1	Doors	l.s.	1.00		
2	Glass on Aluminum Frame partitions	l.s.	1.00		
		•		Sub-total F	
G	ARCHITECTURAL FINISHING WORKS				
1	Shelves	lot	1.00		
2	Raised floor platform (Court Room)	lot	1.00		
3	Replacement of damaged floor tiles				
	i. Homogenous tiles 60cm x 60cm	sq.m.	10.00		
		· · · · · · · · · · · · · · · · · · ·	l	Sub-total G	
J	ELECTRICAL WORKS			I	
1	Provision of ACU Outlet at Court Room	l.s.	1.00		
l		L	<u>l</u>	Sub-total J	
L	PAINTING WORKS			I	
1	CMU plastered surface (interior)	sq.m.	131.04		
			<u>. </u>	Sub-total L	
М	OTHERS & MISCELLANEOUS			<u> </u>	
1	Construction of Temporary Facilities & Project Signboard	l.s.	1.00		
2	Mobilization/Demobilization	l.s.	1.00		
3	Construction Health & Safety	l.s.	1.00		
4	Clearing, Hauling & Disposal of Waste & Debris	l.s.	1.00		
			I I	Sub-total M	

Note:

1. See attached detailed unit price analysis (DUPA).

SUMMARY OF COST

	WORK ITEMS	AMOUNT (PhP)				
Α	PRELIMINARIES					
D	MASONRY, PLASTERING & PARTITION WORKS					
F	DOORS & WINDOWS					
G	ARCHITECTURAL FINISHING WORKS					
J	ELECTRICAL WORKS					
L	PAINTING WORKS					
M	OTHERS & MISCELLANEOUS					
	TOTAL PROJECT COST					
TOTAL PROJE	TOTAL PROJECT COST IN WORDS:					

Prepared by:

Item No.: A-1a

Item Description: Demolition Works - Slab and Wall (Manual)

	Unit of Measurement: cu.m	1			
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
1	Construction Foreman				
2	Skilled Laborer				
3	Unskilled Laborer				
	Sub-Total for A				
		No. of Holie	No of House	Harrier Data	A 4
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
	Equipment:				
1	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)	<u> </u>			
	Output	1	nor hour		
			per hour		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
I	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)		7%	of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
<u> </u>				. ,	

Item No.: A-2a

Item Description: Dismantling Works - Doors and Windows

	Unit of Measurement: sq.m.	No of December	No afile	Harmy Det-	A
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
1	Construction Foreman				
2	Skilled Laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:			. roun, rate	7
1	Metal Scaffoldings				
2	Minor Tools (5% of Labor)				
2	Williof Tools (5% of Labor)				
ı					
	Sub-Total for B				
С	Total (A + B)				
D	Output		per hour		
Е	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
	Sub-Total for F				
G	Sub-Total for F Direct Unit Cost (E + F)				
G H	Direct Unit Cost (E + F)			of G	
	Direct Unit Cost (E + F) Overhead, Contingencies and Miscellaneous (OCM)			of G of G	
Н	Direct Unit Cost (E + F)		7%		

Item No.: A-2b

Item Description: Dismantling Works - Shelves

	Unit of Measurement: sq.m. Designation	No. of Person	No. of Hours	Hourly Rate	Amount
		INO. OI PEISOII	INO. OI FIOUIS	noully rate	AIIIOUIIL
Α	Labor:				
1	Construction Foreman				
2	Skilled Laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:	1101 01 011110		. roung rate	7
1	Metal Scaffoldings				
2	Minor Tools (5% of Labor)				
2	Willion Tools (5% of Labor)				
	Sub-Total for B				
	Total (A + B)				
	Output		per hour		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
	Sub-Total for F				
G	Direct Unit Cost (E + F)	•			
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
I	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost		170	(G + H + I + J)	
11	15th 51th 500t			(5 : 11 : 1 : 0)	

Item No.: D-1

Item Description: 5" CHB Non Load Bearing (including Reinforced Steel)

	Unit of Measurement: sq.m.	I			
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Officialist Education				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	1-Bagger Concrete Mixer				
2	Metal Scaffoldings				
3	Minor Tools (5% of Labor)				
	Sub-Total for B				
	Total (A + B)				
	Output		per hour		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	5" thk. CHB (Non-Load Bearing)	pc/s	13.00		
2	Portland cement	bag/s	1.20		
3	Sand, washed	cu.m.	0.04		
			3.71		
4	Deformed RSB, grade 40	kg/s			
5	G.I. Tie wire	kg/s	0.07		
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
I	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
.,	. 510 51 6001			(= 11 1 1 1 0)	

Item No.: D-2

Item Description: 6mm thk Fiber Cement Board on Metal Frame Double Partition

	Unit of Measurement: sq.m.	No of D	No of Harries	Haurdy Det-	A
, т	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
	Labor:				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В		INO. OF OTHES	NO. OI HOUIS	Hourly Rate	Amount
ь	Equipment:				
1	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)				
	Output		per hour		
	Direct Unit Cost (C/D)	1	p =		
	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials:	OTIN.	quantity	OTHE COOL	7 unoun
'	Materials.				
4	Fiber Corport Board 4/4" v 41 v 91	70/0	0.72		
1	Fiber Cement Board, 1/4" x 4' x 8'	pc/s	0.73		
2	Metal Studs & Tracks, Ga 25 (3m length)	pc/s	1.18		
3	Blind Rivets	pc/s	120.00		
4	Metal Screw	pc/s	12.00		
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
G H				of G	
	Direct Unit Cost (E + F)			of G of G	
Н	Direct Unit Cost (E + F) Overhead, Contingencies and Miscellaneous (OCM)				

Item No.: D-3

Item Description: Plastering Works

	Unit of Measurement: sq.m.	No of Decree	No officies	Harmy D-4-	Λ
_	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Cub Tatal for A				
	Sub-Total for A	N. 611.7	N. 611		
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	Metal Scaffoldings				
2	Minor Tools (5% of Labor)				
	Sub-Total for B				
		1			
С	Total (A + B)	1			
D	Output		per hour		
E	Direct Unit Cost (C/D)	1			
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	Portland cement	bag/s	0.33		
2	Sand, washed	cu.m.	0.03		
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
ı	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
11	Total Offit OUSt			(0 ' 11 ' 1 + 0)	

Item No.: F-1
Item Description: Doors
Unit of Measurement: I.s.

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A	Labor:				7
'`	Installation				
1	Construction Foreman				
	Skilled laborer				
2					
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	Welding Machine				
2	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)				
D	Output		per set		
E	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	Refurbishment of Existing 2 Leaf Panel Door at Personnel Office	set/s	1.00		
	into 2 separate doors				
	Pre-fabricated 2"x5" wooden door jamb	pc/s	1.00		
	Ball bearing hinges 3-1/2" x 3-1/2" stainless	set/s	6.00		
	Lever type, lockset	set/s	2.00		
2	Refurbishment of 2 Existing Panel Door at Conference room and	set/s	1.00		
	Pantry into 2 leaf panel door at Legal Office Courtroom				
	Ball bearing hinges 3-1/2" x 3-1/2" stainless	set/s	6.00		
	Lever type, lockset	set/s	1.00		
	Note:				
	1. All items hardware and accessories are heavy duty				
	2. Subject for Architect's approval				
	3. Installation of door panels and hinges (only) shall be done after conc	rete polishing works			
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
I	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
	<u> </u>			1	

Item No.: F-2

Item Description: Glass on Aluminum Frame partitions

Designation No. of Person No. of Hours Hours A Labor: Installation 1 Construction Foreman 2 Skilled laborer 3 Unskilled Laborer	rly Rate Amount
1 Construction Foreman 2 Skilled laborer	
2 Skilled laborer	
Sub-Total for A	
	rly Rate Amount
B Equipment:	,,
Sub-Total for B	
C Total (A + B)	
D Output per lot	
E Direct Unit Cost (C/D)	
	it Cost Amount
F Materials:	
Glass Sticker, Frosted Im 28.80	
2 Modification of Glass on Aluminum Frame Partition at Front Desk set/s 1.00	
Sub-Total for F	
G Direct Unit Cost (E + F)	
, ,	
H Overhead, Contingencies and Miscellaneous (OCM) of G	1 + I)

Item No.: G-1
Item Description: Shelves
Unit of Measurement: lot

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
A	Labor:	140. 011 013011	110. Of Flours	riodity ridio	AHIOUH
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:	THE OF STILLS	110. 01 110010	riouny riato	7 anount
	- Aniphone				
1	Metal Scaffoldings				
2	Power Tools (20% of Labor)				
	1 OWG 1 OOB (20 /0 OI LADOI)				
	0.1.7.17. B				
	Sub-Total for B				
	Total (A + B)	ı			
	Output		per lot		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	(COA Extension Office)				
	Pre-fabricated wall hung shelves (2.6L x 0.9H x 0.4D)	set	1.00		
	-Laminated Marine Plywood, 18mm thk				
	-50mm x 50mm x 6mm Angle Bar Mounting Bracket				
	-10mm dia. Expansion Bolts				
2	(Personnel Office)				
	Pre-fabricated floor standing shelves	set	1.00		
	(2.4mL x 1.2mH x 0.6mD)				
	-Laminated Marine Plywood, 18mm thk				
	-50mm x 50mm x 6mm Angle Bar Mounting Bracket				
	-10mm dia. Expansion Bolts				
3	(Records Storage)				
	Pre-fabricated wall hung shelves (2L x 0.6H x 0.4D)	set	1.00		
	-Laminated Marine Plywood, 18mm thk				
	-50mm x 50mm x 6mm Angle Bar Mounting Bracket				
	-10mm dia. Expansion Bolts				
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)		12%	of G	
	Contractor's Profit (CP)		10%		
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
	10(4) 0111(000((0 - 11 - 1 - 0)	

Item No.: G-2

Item Description: Raised floor platform

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)				
D	Output		per lot		
Е	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	Fiber cement board 12mm thk.	pc/s	3.00		
2	G.I. Tubular 50mm x 50mm x 1.5mm thk	pc/s	8.00		
3	Welding Rod	kg	5.00		
4	Rivets	pc/s	250.00		
5	Metal Screw	pc/s	150.00		
6					
	Expansion Bolts, 10mm dia.	pc/s	12.00		
7	Vinyl Tiles, 60cm x 60cm	pc/s	20.00		
7 8	Vinyl Tiles, 60cm x 60cm Contact Cement	pc/s gal	20.00 1.00		
7	Vinyl Tiles, 60cm x 60cm	pc/s	20.00		
7 8	Vinyl Tiles, 60cm x 60cm Contact Cement	pc/s gal	20.00 1.00		
7 8	Vinyl Tiles, 60cm x 60cm Contact Cement	pc/s gal	20.00 1.00		
7 8	Vinyl Tiles, 60cm x 60cm Contact Cement	pc/s gal	20.00 1.00		
7 8	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables	pc/s gal	20.00 1.00		
7 8 9	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables Sub-Total for F	pc/s gal	20.00 1.00		
7 8 9	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables Sub-Total for F Direct Unit Cost (E + F)	pc/s gal	20.00 1.00 1.00	of C	
7 8 9	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables Sub-Total for F Direct Unit Cost (E + F) Overhead, Contingencies and Miscellaneous (OCM)	pc/s gal	20.00 1.00 1.00	of G	
7 8 9 G H	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables Sub-Total for F Direct Unit Cost (E + F) Overhead, Contingencies and Miscellaneous (OCM) Contractor's Profit (CP)	pc/s gal	20.00 1.00 1.00	of G	
7 8 9	Vinyl Tiles, 60cm x 60cm Contact Cement Consumables Sub-Total for F Direct Unit Cost (E + F) Overhead, Contingencies and Miscellaneous (OCM)	pc/s gal	20.00 1.00 1.00		

Item No.: G-2a.i

Item Description: Floor Finish - Homogenous tiles 60cm x 60cm

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:			,	
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
] ,	Offskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:	NO. OF OTHES	140. 01 110015	riourly reace	Amount
	- Adaption				
1	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)				
	Output		per hour		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	Homogenous tiles 60cm x 60cm	pc/s	3.00		
2	Portland cement	bag	0.33		
3	Sand	cu.m.	0.03		
4	Tile grout, 2kg.	bag	0.13		
5	Tile adhesive, 25kg.	bag	0.14		
	Cub Total for F				
	Sub-Total for F				
G H	Direct Unit Cost (E + F)			of G	
Н	Overhead, Contingencies and Miscellaneous (OCM) Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
. (1	TOTAL OTHE OUSE			(0 ' 11 ' 1 7 0)	

Item No.: J-1

Item Description: Provision of ACU Outlet at Court Room

	Unit of Measurement: I.s.		•		
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:			-	
1	Minor Tools (5% of Labor)				
	,				
	Sub-Total for B				
С	Total (A + B)				
D	Output		per lot		
Е	Direct Unit Cost (C/D)	•			
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
2	Copper Wire 3.5mm² (#12 AWG) THHN, 600V, Stranded	ln.m.	150.00		
3	Electrical conduit, 1/2" dia.	pc/s	25.00		
	LED Super Slim Circular Downight, 12W, (170Ø x 20mm),recessed	pc/s	10.00		
4	mount type				
	ACU convinience outlet, withplate and cover	set/s	1.00		
6					
7	30AT circuit breaker, 230V, 1-phase,2-pole, 60hz, enclosure type	unit	1.00		
9	PVC octagonal Junction box with cover	pc/s	2.00		
10	Utility/ device box heavy duty	pc/s	2.00		
13	Electrical Tape, big, black	roll/s	1.00		
	Sub-Total for F				
G	Direct Unit Cost (E + F)	1			
H	Overhead, Contingencies and Miscellaneous (OCM)			of G	
 	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
11	Total Offit Oodt			(0 . 11 . 1 . 0)	

Item No.: L-2

Item Description: CMU plastered surface (interior)

	Unit of Measurement: sq.m.	No of Desert	No of Harries	Haudi D-t-	A
<u> </u>	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
	Labor:				
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	Metal Scaffoldings				
2	Minor Tools (5% of Labor)				
	Sub-Total for B				
С	Total (A + B)				
	Output		per hour		
	Direct Unit Cost (C/D)		po:ou.		
	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials:	0	Quantity	5 555t	7
·					
1	Semi-gloss latex	gal/s	0.05		
1			0.03		
2	Flat Latex (two coats)	gal/s			
3	Acrylic Paint	can/s	0.04		
4	Concrete Neutralizer	gal/s	0.08		
5	Masonry putty	gal/s	0.05		
6	Consumables	l.s.	1.00		
	NOTE: Use Boysen, Davies paint or any approved equal				
	Sub-Total for F				
G	Direct Unit Cost (E + F)	ı			
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
1	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost		1 /0	(G + H + I + J)	
r\	TOTAL OTHE COSE			(0 +11 +1 + 3)	

Item No.: M-1

Item Description: Construction of Temporary Facilities & Project Signboard

	Unit of Measurement: I.s.			1	T
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Months	Monthly Rate	Amount
В	Equipment:	140. 01 011113	140. Of Widnights	Working Nate	Amount
ь	Equipment.				
4	B				
1	Rental of 1 room apartment				
_	Sub-Total for B				
	Total (A + B)	1			
	Output		per lot		
	Direct Unit Cost (C/D)	1			
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	8' x 8' Tarpaulin	sq.ft.	64.00		
2	Good Lumber (Frames)	bd.ft.	48.00		
3	Marine Plywood, 1/2"	рс	2.00		
4	Assorted Common Working Nails	kg	1.00		
	, and the second				
	l				
	Note: Signboard should be boarded with lumber and plywood properly.				
	Sub-Total for F				
G	Direct Unit Cost (E + F)	1	<u> </u>	<u> </u>	
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K					
r\	Total Unit Cost			(G + H + I + J)	

Item No.: M-2

Item Description: Mobilization/Demobilization

	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:			-	
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:			·	
1	Mini Dump Truck/Elf				
	Sub-Total for B				
С	Total (A + B)	•			
	Output		per lot		
	Direct Unit Cost (C/D)				
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
	Sub-Total for F				
G	Direct Unit Cost (E + F)			<u> </u>	
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
''	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost		1 /0	(G + H + I + J)	
11	rotar orint 000t			(0 : 11 : 1 : 0)	

Item No.: M-3

Item Description: Construction Health & Safety

	Unit of Measurement: I.s.	T	T		•
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
	Labor:				
	Installation				
1	Construction Health & Safety Officer				
	0.1.7.17.4				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
	Sub-Total for B				
С	Total (A + B)				
	Output		per lot		
	Direct Unit Cost (C/D)		perior		
		Linit	Quantity	Unit Coot	Amount
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
1	Safety Helmet (hard hat)	pc/s	6.00		
2	Safety hand gloves	pc/s	6.00		
3	Safety working boots / shoes	pc/s	6.00		
4	Safety vest	pc/s	6.00		
	First Aid Cabinet, complete w/ medical tools, drugs, paraphernaliaand	unit	1.00		
5	disinfectants	unit	1.00		
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
ı	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)			of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
.,				(= 11 1 1 1 0)	

Item No.: M-5

Item Description: Clearing, Lot levelling, Hauling & Disposal of Waste & Debris

	Unit of Measurement: I.s.				
	Designation	No. of Person	No. of Hours	Hourly Rate	Amount
Α	Labor:				
	Installation				
1	Construction Foreman				
2	Skilled laborer				
3	Unskilled Laborer				
3	Offskilled Laborel				
	Sub-Total for A				
	Name and Capacity	No. of Units	No. of Hours	Hourly Rate	Amount
В	Equipment:				
1	Mini Dump Truck/Elf				
	·				
	Sub-Total for B				
С	Total (A + B)				
		1	non lot		
	Output		per lot		
	Direct Unit Cost (C/D)	11.2	0 "		
	Name and Specification	Unit	Quantity	Unit Cost	Amount
F	Materials:				
	Sub-Total for F				
G	Direct Unit Cost (E + F)				
Н	Overhead, Contingencies and Miscellaneous (OCM)			of G	
I	Contractor's Profit (CP)			of G	
J	Value Added Tax (VAT)		7%	of (G + H + I)	
K	Total Unit Cost			(G + H + I + J)	
.,				(0)	