Republic of the Philippines
Department of Education
Region III – Central Luzon
Schools Division of Bulacan

***Request for Quotation* (RFQ)**

Date: November 09, 2026
RFQ No.: 2026 - 003

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 **November 16, 2026, 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, please call us at Telephone No.: **(044) 861-6154**. or email us at procurement@bulacandeped.com.ph

II.

JAIME T. TUGADE, PhD, CESE, RGC
BAC Chairperson (Infrastructure)

III. Particulars

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
	MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING	**744,866.96**	**See attached Program of Works**	

Contract Duration: **Sixty (60) days** from Contractor's receipt of Notice to Proceed.

Location/Site: **Schools Division Office of Bulacan, Capitol Compound, Guinahawa, 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

1. **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)
   1.2. 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
2. Bidders' price quotations
3. 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 award shall be made on a **per lot basis.**

D. Project Completion

1. Completion of the project shall be made within **60 calendar days** from date of receipt of Notice to Proceed by the Contractor.
2. The Project Site is at **Schools Division Office of Bulacan, Capitol Compound, Guinahawa, City of Malolos, Bulacan**.
3. 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.

c. 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.

e. 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 contractor.

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;
b) If the BAC is found to have failed in following the prescribed bidding procedures; or
c) 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
f) 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 **thirty (30) calendar days** reckoned from last day of submission indicated in this RFQ. The corresponding Award or Contract shall be accepted by me/us at any time before 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 QUANTITIES

Office	**: SCHOOLS DIVISION OFFICE OF BULACAN**	**Date:**	November, 2026
School I.D	**: N/A**	**Budget Allocation:**	**744,866.96**
Region	**: REGION III**	**Engineering and Administrative Overhead:**	**0.00**
Division	**: BULACAN**	**Approved Budget for the Contract:**	**744,866.96**
Project Title	:	**Completion Period:**	60 Calendar Days
		Minimum Required Manpower:	
		General Foreman / Welder / Carpenter	
		Helper / Mason / Painter	
Location	:	**Minimum Required Equipment:**	
		Hand Tools / Welding Machine	
		One-Bagger Mixer / Bar Cutter	

MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Guinhawa, City of Malolos, Bulacan

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost	Adjusted Total Cost
					Total Cost	Unit Cost		
(1)	(2)	(3)	(4)	(5)	(6)	(7) (6) / (5)	(8) (9) / (5)	(9)
A.	**Temporary Facilities**							
A.1	Temporary Facilities		Month	1.00				
C.	**Mobilization and Demobilization**							
C.1	Mobilization and Demobilization		Ls	1.00				
2.0000	**Concreting Works (3000 psi)**							
2 (b)	Structural Concrete (Footing and Slab on Fill)		cu m	0.33				
6.0000	**Fabricated Materials and Hardware**							
6 (i)	Removal of Deteriorated Sealant and Re-sealing of Existing Aluminum Sliding Glass Windows with Neutral Cure Weatherproof Silicone Sealant		l.m.	144.00				
8.0000	**Roofing Works**							

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost	Adjusted Total Cost
					Total Cost	Unit Cost		
8 (b)	Pre - painted Metal Sheets (Corrugated, Long Span, above 0.427 BMT		sq m	36.20				
8 (e)	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)		pc	2.00				
9.0000	**Ceiling and Carpentry Works**							
9 (f)	4.5mm Fiber Cement Board on Metal Frame Ceiling		sq m	32.12				
9 (h)	18 mm thk 4' x 8' Melamine Board on Metal Frame Double Partition with Pocket Door		sq m	10.78				
9 (i)	Graphicoat Writing Glass Board, 1/2" thk, Tempered		sq.m	1.08				
10.0000	**Electrical Works**							
10 (b)	Wires and Wiring Devices		Ls	1.00				
10 (d)	Panel Board and Cabinets		Ls	1.00				
13.0000	**Painting Works**							
13 (a)	Masonry Painting		sq.m	32.12				
16.0000	**Furniture and Fixtures**							
16 (a)	Office Furniture		lot	1.00				
17.0000	**Wall Cladding Works**							
17 (a)	Polyurethane (PU) Stone Panel Interior Wall Cladding, 30mm thk		sq.m	8.64				
		100.00%				**Total Construction Cost**		

Prepared by:

PROGRAM OF WORKS

DETAILED COST ESTIMATE

(TOTAL CONSTRUCTION COST/ ABC)

PROJECT : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

SCHOOL : SCHOOLS DIVISION OFFICE OF BULACAN

LOCATION : Guinhawa, City of Malolos, Bulacan

OWNER : **DEPARTMENT OF EDUCATION**

CONTRACT DURATION : 30 **CD**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT COST	ADJUSTED TOTAL COST	ADJUSTED CO
					OCM	PROFIT	%	VALUE				
-1	-2	-3	-4	-5	-6	-7	-8 (6) + (7)	-9 (5) x (8)	-10 5% [(5) + (9)]	-11 (9) + (10)	-12 (5) + (11)	-13 (12) / (
A.	**Temporary Facilities**											
A.1	Temporary Facilities	1.00	Month		0%							
C.	**Mobilization and Demobilization**											
C.1	Mobilization and Demobilization	1.00	Ls		0%	0%						
2.0000	**Concreting Works (3000 psi)**											
2 (b)	Structural Concrete (Footing and Slab on Fill)	0.33	cu m									
6.0000	**Fabricated Materials and Hardware**											
6 (i)	Removal of Deteriorated Sealant and Re-sealing of Existing Aluminum Sliding Glass Windows with Neutral Cure Weatherproof Silicone Sealant	144.00	l.m.									
8.0000	**Roofing Works**											
8 (b)	Pre - painted Metal Sheets (Corrugated, Long Span, above 0.427 BMT	36.20	sq m									
8 (e)	Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)	2.00	pc									
9.0000	**Ceiling and Carpentry Works**											
9 (f)	4.5mm Fiber Cement Board on Metal Frame Ceiling	32.12	sq m									
9 (h)	18 mm thk 4' x 8' Melamine Board on Metal Frame Double Partition with Pocket Door	10.78	sq m									
9 (i)	Graphicoat Writing Glass Board, 1/2" thk, Tempered	1.08	sq.m									

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT COST	ADJUSTED TOTAL COST	ADJUSTED CO
					OCM	PROFIT	%	VALUE				
10.0000	**Electrical Works**											
10 (b)	Wires and Wiring Devices	1.00	Ls									
10 (d)	Panel Board and Cabinets	1.00	Ls									
13.0000	**Painting Works**											
13 (a)	Masonry Painting	32.12	sq.m									
16.0000	**Furniture and Fixtures**											
16 (a)	Office Furniture	1.00	lot									
17.0000	**Wall Cladding Works**											
17 (a)	Polyurethane (PU) Stone Panel Interior Wall Cladding, 30mm thk	8.64	sq.m									
	TOTAL CONSTRUCTION COST											

Prepared by:

PROGRAM OF WORKS

BACK UP QUANTITY COMPUTATION

PROJECT : **MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING**
LOCATION : **Guinhawa, City of Malolos, Bulacan**
OWNER : **DEPARTMENT OF EDUCATION**

A FACILITIES FOR THE ENGINEER

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DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: A.1

Description: **Temporary Facilities**

Quantity: 1.00
Output : 1.00
Unit: Month

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Rental of Office/ Storage House (including light and water)	Month	1.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (Ocm)			0 % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: C.1

Description: Mobilization and Demobilization

Quantity: 1.00
Output : 1.00
Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	8.00		
	Unskilled Laborer	4	8.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Self Loading Truck and Accessories	1	8.00		
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (Ocm)			0 % of D.	
F.	Contractor's Profit			0 % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 2 (b)

Description: **Structural Concrete (Footing and Slab on Fill)**

Quantity: 0.33
Output per hour: 0.357
Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	0.92		
	Skilled Laborer	1	0.92		
	Unskilled Laborer	4	0.92		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	One - bagger Mixer	1	0.92		
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Portland Cement	bag	2.97		
	Washed Sand	cu.m.	0.17		
	Crushed Gravel 3/4"	cu.m.	0.33		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 6 (i)

Description: **Removal of Deteriorated Sealant and Re-sealing of Existing Aluminum Sliding Glass Windows with Neutral Cure Weatherproof Silicone Sealant**

Quantity: 144.00
Output per hour: 3.000
Unit: l.m.

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	48.00		
	Skilled Laborer	1	48.00		
	Unskilled Laborer	1	48.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Silicone Sealant, Neutral Cure, Weatherproof (300 ml cartridge)	cartridge	20.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 8 (b)

Description: **Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427 BMT**

Quantity: 36.20
Output per hour: 2.076
Unit: sq m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	17.44		
	Skilled Laborer	1	17.44		
	Unskilled Laborer	2	17.44		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.5mm BMT	sq m	8.20		
	L 38 x 38 x 4.5mm	kg	92.88		
	Welding Rod	kg	2.00		
	Teckscrew 2-¾"	pc	65.60		
	Roof Sealant	L	2.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 8 (e)

Description: **Fabricated Metal Roofing Accessory (Ridge/ Hip Rolls/ Flashing/ Counter Flashing/ Valley Roll)**

Quantity: 2.00
Output per hour: 10.00
Unit: pc

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	8.00		
	Skilled Laborer	1	8.00		
	Unskilled Laborer	1	8.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	G.I. Ridge Roll, Preformed, Pre-Painted, 0.610m x 2.440m x 0.5mm BMT	pc	2.00		
	Blind Rivets	pc	24.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 9 (f)

Description: **4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood on Metal Frame Ceiling**

Quantity: 32.12
Output per hour: 1.243
Unit: sq m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	25.84		
	Skilled Laborer	1	25.84		
	Unskilled Laborer	2	25.84		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood on Metal Frame Ceiling	pc	12.00		
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk	pc	13.00		
	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk	pc	44.00		
	Wall Angle 1" x 1" x 10'	pc	8.00		
	Preformed Wire Clip	pc	193.00		
	Rod Suspension Hanger with Adjustment Spring	pc	31.00		
	Steel Angle	pc	31.00		
	Fascia Board, Fiber Cement 12" x 8'	pc	4.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 9 (h)

Description: **18 mm thk 4' x 8' Melamine Board on Metal Frame Double Partition with Pocket Door**

Quantity: 10.78
Output per hour: 0.776
Unit: sq m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	13.89		
	Skilled Laborer	1	13.89		
	Unskilled Laborer	2	13.89		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	18 mm thk 4' x 8' Melamine Board	pc	8.00		
	Metal Studs (3.0 m length)	pc	13.00		
	Rivets	pc	1262.00		
	1" Metal Screw	pc	44.00		
	Metal Track / Runner (3.0 m length)	pc	6		
	Expansion Anchor w/ Screw (for track fixing)	pc	26.00		
	ocket Door Leaf, 18mm Melamine Board, 0.80m x 2.10	pc	1.00		
	Pocket Door Sliding Track & Roller Kit (1.8 m)	set	1.00		
	Pocket Door Flush Pull w/ Lock	set	1.00		
	PVC Edge Banding, 22mm (door leaf & opening)	m	11.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 9 (i)

Description: **Graphicoat Writing Glass Board, 1/2" thk, Tempered**

Quantity: 1.08
Output per hour: 1.000
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	1.08		
	Skilled Laborer	1	1.08		
	Unskilled Laborer	1	1.08		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Graphicoat Tempered Glass, 1/2" thk	sq.ft.	79.92		
	S.S. Bracket	set	4.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 10 (b)

Description: **Wires and Wiring Devices**

Quantity: 1.00
Output per hour: 1.00
Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	4.00		
	Skilled Laborer	1	4.00		
	Unskilled Laborer	1	4.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	38.0 mm² THHN Wire, Stranded	m	21.00		
	Electrical Tape	pc	1.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 10 (d)

Description: **Panel Board and Cabinets**

Quantity: 1.00
Output per hour: 1.00
Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	4.00		
	Skilled Laborer	1	4.00		
	Unskilled Laborer	1	4.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Circuit Breaker, 125AT/150AF, 2P, BOLT-ON TYPE, TQD	set	1.00		
	Miscellaneous Assorted Tox, screw, nails, drill bits, etc.	lot	1.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 13 (a)

Description: **Masonry Painting**

Quantity: 32.12
Output per hour: 2.10
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	15.30		
	Skilled Laborer	2	15.30		
	Unskilled Laborer	1	15.30		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	Neutralizer	gal	1.00		
	Latex, Flat	gal	3.00		
	Masonry Putty	gal	2.00		
	Latex, Semi Gloss	gal	3.00		
	Acri Color	qrt	1.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

Location: Guinhawa, City of Malolos, Bulacan

Item: 16 (a)

Description: **Office Furniture**

Quantity: 1.00
Output per hour: 0.063
Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	16.00		
	Skilled Laborer	2	16.00		
	Unskilled Laborer	2	16.00		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	1 Seater Table with Panel Divider - Table top: 2.5cm thick, MFC Laminated w/ PVC Edging - Painted Metal Legs - Accessories: Grommet & Adjustable glider. Dimension: Per Table: W120xD60xH75cm Panel	set	3.00		
	2 Seater Table with Panel Divider - Table top: 2.5cm thick, MFC Laminated w/ PVC Edging - Painted Metal Legs - Accessories: Grommet & Adjustable glider. Dimension: Overall: W240xD60xH75cm Per Table: W120xD60xH75cm (2pcs) Panel Divider : W100xH30cm (2pcs)	set	3.00		
	3 Seater Table with Panel Divider - Table top: 2.5cm thick, MFC Laminated w/ PVC Edging - Painted Metal Legs - Accessories: Grommet & Adjustable glider. Dimension: Overall: W360xD60xH75cm Per Table: W120xD60xH75cm (3pcs) Panel Divider : W100xH30cm (3pcs)	set	3.00		
	6 Seater Table with Panel Divider - Table top: 2.5cm thick, MFC Laminated w/ PVC Edging - Painted Metal Legs	set	1.00		

	- Accessories: Grommet & Adjustable glider. Dimension: Overall: W360xD120xH75cm Per Table: W120xD60xH75cm (6pcs) Panel Divider : W100xH30cm (3pcs)				
	7 Seater Table with Panel Divider - Table top: 2.5cm thick, MFC Laminated w/ PVC Edging - Painted Metal Legs - Accessories: Grommet & Adjustable glider. Dimension: Overall: W420xD120xH75cm Per Table: W120xD60xH75cm (7pcs) Panel Divider : W100xH30cm (4pcs)	set	1.00		
	Office Chair (Heavy Duty Mesh Seatrest Wide Chrome S	pc	5.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	

DETAILED UNIT PRICE ANALYSIS

Project : MAINTENANCE AND IMPROVEMENT OF SCHOOLS DIVISION OFFICE BUILDING

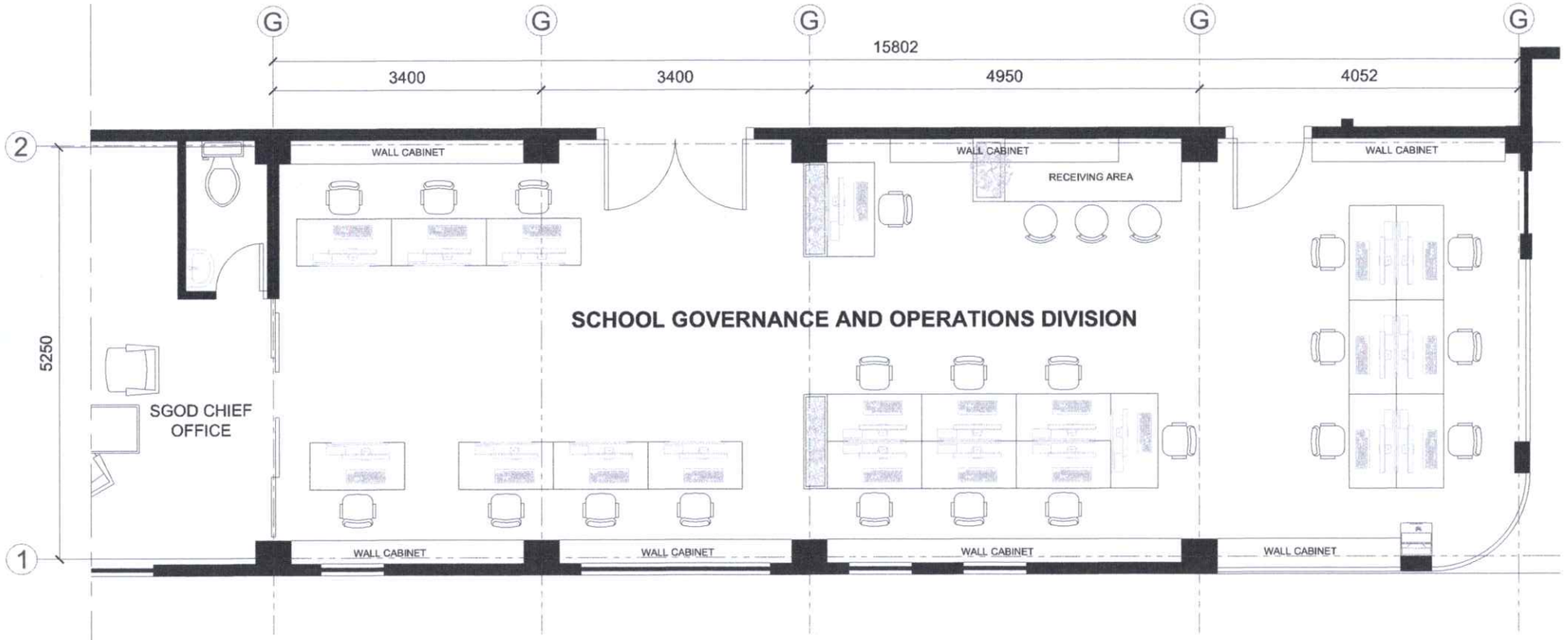
Location: Guinhawa, City of Malolos, Bulacan

Item: 17 (a)

Description: **Polyurethane (PU) Stone Panel Interior Wall Cladding, 30mm thk**

Quantity: 8.64
Output per hour: 1.000
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	8.64		
	Skilled Laborer	1	8.64		
	Unskilled Laborer	1	8.64		
	Sub-Total (Labor)			Php	
B.	**Name / Capacity (Equipment)**	**No. of Units**	**No. of Hours**	**Hourly Rate**	**Amount**
	Sub-Total (Equipment)			Php	
C.	**Name / Specification (Materials)**	**Unit**	**Quantity**	**Unit Cost**	**Amount**
	PU Stone Panel, 1.2m x 0.6m x 30mm thk	pc	12.00		
	Construction Adhesive, heavy-duty (300 ml cartridge)	cartridge	6.00		
	Sub-Total (Materials)			Php	
D.	**Direct Cost (A+B+C)**			**Php**	
E.	Overhead,Contingencies and Miscellaneous (OCM)			___ % of D.	
F.	Contractor's Profit			___ % of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	
H.	**Adjusted Total Cost (D+E+F+G)**			**Php**	
I.	Adjusted Unit Cost (H/Quantity)			Php	



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3RD FLOOR OFFICE

SGOD - FURNITURE LAYOUT PLAN

SCALE 1:100M

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PERSPECTIVE VIEW
SGOD OFFICE

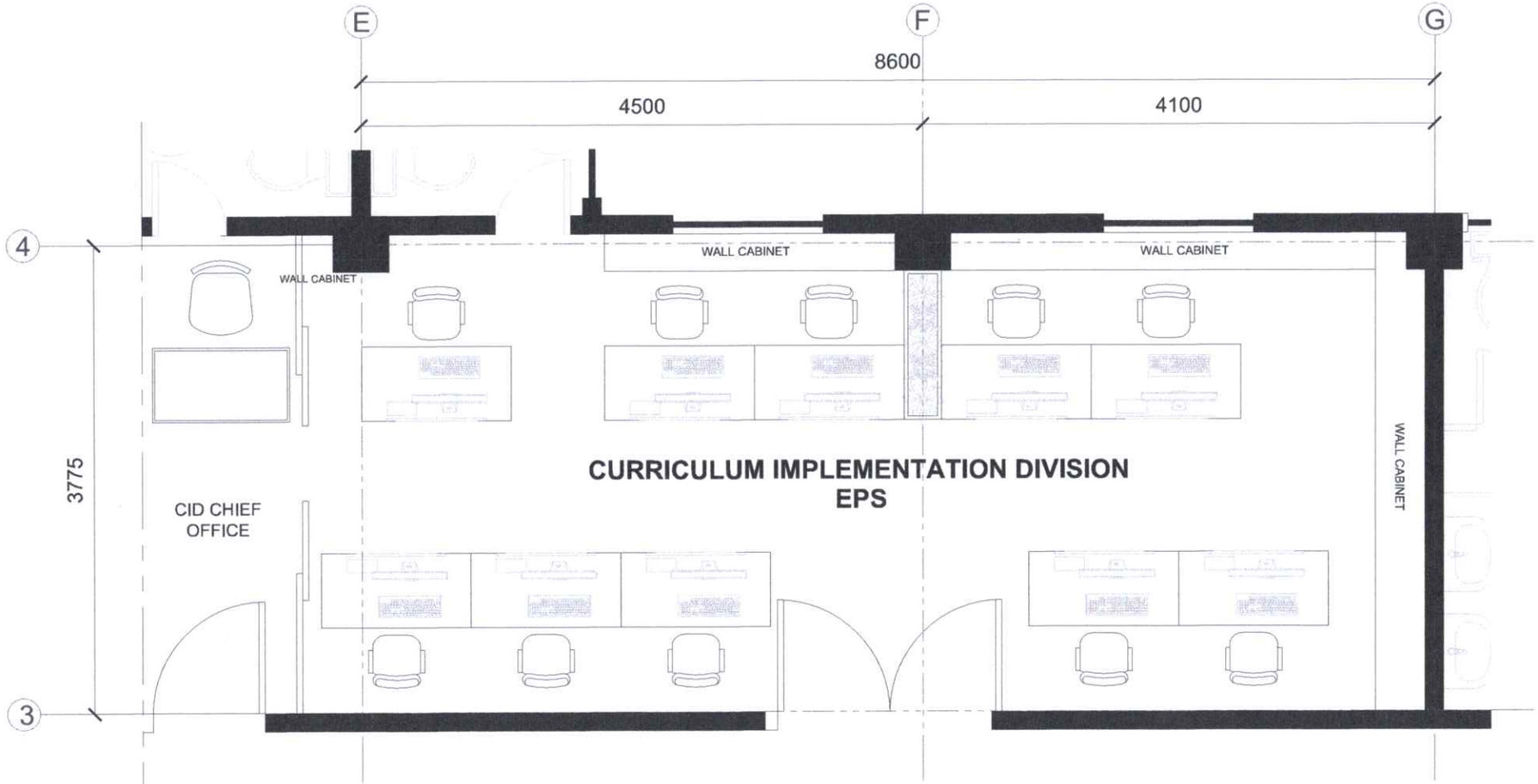




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3RD FLOOR OFFICE

CID - FURNITURE LAYOUT PLAN

SCALE 1:100M

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PERSPECTIVE VIEW
CID OFFICE





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