

Republic of the Philippines
Department of Education
REGIONAL OFFICE NO. VIII (EASTERN VISAYAS)
Government Center, Candahug, Palo, Leyte

TO: _____

PR NO: 2026-07-0394
DATE: AUGUST 12, 2026
End User: AD-GSU

REQUEST FOR QUOTATION

Sealed proposal plainly marked Proposal to supply materials to the Government subject to terms and condition contained herein will be received at the BAC office, DepEd RO 8 Government Center, Candahug, Palo, Leyte, and publicly opened in the presence of the members of the Bids and Awards Committee.

QTY	UNIT	ARTICLE	UNIT PRICE	TOTAL
1	lot	REPAIR OF ADMINISTRATIVE OFFICE		
		PHASE 1- CONFERENCE AREA AND ADMIN CHIEF OFFICE		
		(REPAIR OF CEILING, INTERIOR PAINTING, ELECTRICAL WORKS AND WALL RECONSTRUCTION)		
		"Please see attached Program of Work"		
Purpose: Proposed Repair of Administrative Office - Phase 1				
For more technical details on the procurement contact End User: ADIMN, DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 Contact No/s. (053) 832-4631 / Email: admin.region8@deped.gov.ph				

APPROVED BUDGET OF THE CONTRACT (ABC):

DEADLINE OF SUBMISSION OF REQUEST FOR QUOTATION (RFQ):

Php 241,230.99

AUGUST 17, 2026 | 10:00 A.M

REQUIREMENTS IN CANVASSING/TERMS AND CONDITIONS:

A) New participating Supplier in the procurement shall submit the RFQ with attached requirements indicated below immediately upon submission to the BAC Secretariat in which these documents shall be evaluated and validated by the BAC through the Technical Working Group (TWG) to determine if the supplier is technically, legally, and financially capable prior to the award of the Purchase Order (PO);

- Mayor's Permit issued by the City/Municipality where the principal place of he business is located.
- PhilGEPS Registration
- Omnibus Sworn Statement (to be required if the ABC is above Fifty Thousand Pesos (Php50,000.00).
- Valid PCAB License

B) Regular Suppliers whose documents mentioned above are already available in the file of the BAC Office may opt not to submit the requirements, but the supplier must ensure that these documents are updated. However, these documents are still subject for review by the BAC through the TWG during post qualification.

C) Failure to submit/update the above-mentioned requirements shall be ground for disqualification.

D) Place of delivery, DepEd Regional Office VIII, Government Center, Candahug, Palo, Leyte within the agreed delivery period.

E) Absence and/ or failure on the part of the bidder(s) to appear in the opening of the sealed bids shall be considered as a waiver.

F) Quotation that exceeds the ABC shall be rejected.

G) This RFQ is the standard form that suppliers must follow, thus NO SUBSTITUTE RFQ FORM SHALL BE ACCEPTED.

H) The Department of Education, Regional Office VIII reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

BIDDERS' DECLARATION:

I HEREBY CERTIFY that I am in a position to furnish the above articles and quantities stated except those marked "NONE". These terms and conditions specified above are hereby offered.

(Authorized Signature Over Printed Name)

(Designation/Position)

TIN: _____ Contact No. _____

Approved:


HARVIE D. VILLAMOR, EdD
BAC Chairman

NOTE: Place this inside the official envelope sealed with your signature across the opening part, and personally deliver this to DepEd RO VIII Bids and Awards Committee. (Attn: The BAC Chairman).

<https://region8.deped.gov.ph>

Canvassed by:

(Signature Over Printed Name)

OPENED:

DATE: _____

DATE: _____

DATE: _____

DATE: _____



Republic of the Philippines
Department of Education
REGIONAL OFFICE NO. VIII
Government Center, Candahug, Palo,
Leyte



Date

I/WE waive the right to be present at the opening of Bids for
the food catering, goods, supplies, materials and equipment.

Very truly yours,



Republic of the Philippines
Department of Education
REGIONAL OFFICE NO. VIII
Government Center, Candahug, Palo,
Leyte



Date

This is to Certify that We, the undersigned have this day received from the
Office of the Regional Director, Department of Education, Regional Office No. VIII,
Government Center, Candahug, Palo, Leyte. Notice to the Bidder/ Request for
Quotation of prices of food catering, goods, supplies, materials and equipment for
use in the office which will be opened on _____ at _____ at
DepEd Regional Office No. VIII, Government Center, Candahug, Palo, Leyte.

NAME OF BIDDER

SIGNATURE OF BIDDER/REPRESENTATIVE

DATE/ TIME

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

PROGRAM OF WORKS
BILL OF QUANTITIES

School		Date:	April 23, 2026				
School I.D		Budget Allocation:					
Region	VIII	Engineering and Administrative Overhead:					
Division		Approved Budget for the Contract:					
Project Title	PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)		Completion Period: 30 Calendar Days				
REGION OFFICE 8, BRGY. CANDAHUG, PALO, LEYTE		Minimum Required Manpower:					
		General Foreman	Welder	Carpenter			
		Helper	Mason	Painter			
Location: DepEd Region Office VIII, Government Center, Candahug, Palo, Leyte		Minimum Required Equipment:					
		Hand Tools	Welding Machine				
		One-Bagger Mixer	Bar Cutter				
Item No.	Description	Unit	Quantity	Direct Cost		Adjusted Unit Cost	Adjusted Total Cost
(1)	(2)	(4)	(5)	Total Cost (6)	Unit Cost (7)	(8) (6) / (5)	(9) (8) / (5)
A.	Facilities for the Engineer						
A.1	Temporary Facilities	Month	0.80				
B.	Other General Requirements						
SPL 2	Construction Safety and Health	Ls	1.00				
C.	Mobilization and Demobilization						
C.1	Mobilization and Demobilization	Ls	1.00				
9.0100	Removal of Existing Ceiling	sqm	49.99				
9.0900	Fiber Cement Ceiling Board (4.5mm thick)	sq. m	57.94				
9.100	Ceiling Frame - Metal Furring	sq. m	46.42				
13.000	Painting Works (Ceiling and Concrete Walls (Interior Only)	sqm	120.54				
5.000	Masonry Works (Reconstruction of 2 ACU Slot (Includes CHB Laying and 2-Faced Plastering)	sq. m	1.28				
8.130	Roofing Works	lot	1.00				
10.000	Electrical Works	lot	1.00				
16.000	Architectural Works - Installation of WPC	lot	1.00				
				Total Construction Cost			

Prepared by:

Contractor/ Representative



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

PROGRAM OF WORKS

DETAILED COST ESTIMATE

(TOTAL CONSTRUCTION COST/ ABC)

PROJECT PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

SCHOOL REGION OFFICE 8 - ADMINISTRATION OFFICE

LOCATION DepEd Region Office VIII, Government Center, Candahug, Palo, Leyte

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 UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
					(6)	(7)	(6) + (7)	(5) x (8)	5% [(5) + (9)]	(9) + (10)	(5) + (11)	(12) / (3)
PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)												
A.1	Temporary Facilities	1.00	lot									
SPL 2	Construction Occupational Safety and Health	1.00	lot									
C1	Mobilization and Demobilization	1.00	lot									
9.0100	Removal of Existing Ceiling	49.99	sq. m									
9.0900	Fiber Cement Ceiling Board (4.5mm thick)	57.94	sq. m									
9.1000	Ceiling Frame - Metal Furring	1.00	lot									
13.0000	Painting Works - Ceiling and Concrete Walls (Interior Only)	120.54	sq. m									
5.0000	Masonry Works - Reconstruction of 2 ACU Slot (Includes CHB Laying and 2-Faced Plastering)	1.28	sq. m									
8.1300	Roofing Works	1.00	lot									
10.0000	Electrical Works	1.00	lot									
16.0000	Architectural Works - Installation of WPC	1.00	lot									
TOTAL COST												

Prepared by:

Contractor Representative



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: A.1

Description: Temporary Facilities

Quantity: 1.00

Output :

Unit: lot

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 Electricity and Water) (25 Days)	month	1.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
 EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: SPL 2

Description: Construction Occupational Safety and Health

Quantity: 1.00

Output :

Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Safety Officer	1	200.00		
	First Aider	1	200.00		
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
	First Aid Kit	Ls	1		
	Personal Protective equipment (PPE)				
	Safety Helmet	man - days	3		
	Safety Shoes	man - days	3		
	Safety Gloves	man - days	10		
	Signages and Barricades				
	Safety First (4' x 4')	set	1		
	Warning Signs (2' x 3')	set	1		
	Caution Tape, 100 ft	roll	1		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

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
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	Self Loading Truck and Accessories	1	16		
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)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php 13,440.00



Republic of the Philippines
Department of Education
 EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office
 (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 9.09

Description: Fiber Cement Ceiling Board (4.5mm thick)

Quantity: 57.94
 Output per hour: 2.5
 Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	23.18		
	Skilled Laborer	2	23.18		
	Unskilled Laborer	1	23.18		
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
	Ceiling Board				
	Fiber Cement Board	sheets	35.00		
	Joint Tapes	rolls	7.00		
	Joint Compound (Putty)	bags	15.00		
	Screws #8 950pcs.)	boxes	2.00		
					-
					-
					-
					-
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
 EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office
 (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 9.01

Description: Removal of Existing Ceiling

Quantity: 49.99
 Output per hour: 2.5
 Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	20.00		
	Skilled Laborer	2	20.00		
	Unskilled Laborer	2	20.00		
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
					-
					-
					-
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
 EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office
 (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 16

Description: Architectural Works - Installation of WPC

Quantity: 1.00
 Output per hour: 1.00
 Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Skilled Laborer	1	24.00		
	Unskilled Laborer	1	24.00		
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
	Wooden Plastic Composite 3m x 15cm (Fluted)	pcs	16.00		
	Adhesive (No More Nails)	pcs.	10.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office
(Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 10

Description: Electrical Works

Quantity: 1.00
Output per hour: 1.00
Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Skilled Laborer	1	40.00		
	Unskilled Laborer	1	40.00		
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
	Chandelier	set	1.00		
	Flourecsent Light with Reflector	assembly	8.00		
	Pin Light	pcs	4.00		
	Strip Light	meters	41.00		
	3 Gang Switch	pcs	2.00		
	PVC Pipe 1/2" diameter	pcs	1.00		
	Electrical Tape (big)	pcs	2.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
 EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office
 (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 8.13

Description: Roofing Works

Quantity: 1.00
 Output per hour: 1.0
 Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Skilled Laborer	1	16.00		
	Unskilled Laborer	1	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
	G.I. long span roofing , corrugated pre-painted, 1220mm x 0.5mm BMT	pcs.	10.00		
	Roof Sealant	liters	2.00		
	Blind rivets	box	1.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR OF ADMINISTRATION OFFICE PHASE 1 - Conference Area and Admin Chief Office (Repair of Ceiling, Interior Painting, Electrical Works and Wall Reconstruction)

Location: GOVT. CENTER, CANDAHUG, PALO, LEYTE

Item: 5.00

Description: Masonry Works - Reconstruction of Walls of 2-ACU Slot
Includes CHB laying and Two Faced Plastering

Quantity: 1.28
Output per hour: 0.3
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	4.92		
	Skilled Laborer	1	4.92		
	Unskilled Laborer	1	4.92		
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
	Concrete Hollow Blocks 4" (CHB)	pcs	16.00		
	Portland Cement 40kg	bags	2.00		
	Sand	cu.m	0.20		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				
F.	Contractor's Profit				
G.	Value Added Tax (VAT)				
H.	Adjusted Total Cost (D+E+F+G)				Php
I.	Adjusted Unit Cost (H/Quantity)				Php