

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

TO: _____

PR NO: 2026-09-0540
DATE: OCTOBER 21, 2026
End User: FINANCE

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, Dep.Ed. 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
	LOT	Repair and Rehabilitation of Finance Office Storage Area		
		A. Facilities for the Engineer		
		A.1 Temporary Facilities		
		B. Other General Requirements		
		SPL 2 Construction Safety and Health		
		C. Mobilization and Demobilization		
		C.1 Mobilization and Demobilization		
		6.0000 Fabricated Materials and Hardware		
		6 (c) Door & Window		
		Fabricated doors and & window grills		
		8.0000 Roofing Works		
		8 (b) Pre-painted Metals Sheets (Corrugated, Short Span/Long Span, below 0.427 BMT/above .0427 BMT		
		9.0000 Ceiling and Carpentry Works		
		9 (e) 4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0mm Ordinary Plywood in Wood Frame Ceiling		
		10.0000 Electrical Works		
		10 (a) Conduit, Boxes and Fitting		
		10 (b) Wires and Wiring Devices		
		10 (c) Lighting Fixtures/Fixture		
		13.0000 Painting Works		
		13 (a) Masonry Painting		
		13 (c) Ceiling Painting		
		14.0000 Tile Works		
		14 (a) Glazed Tiles, Unglazed tiles and Trims		
For Finance use				
For more technical details on the procurement contact End User: FINANCE, DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 Contact No/s. (053) 832-4631 / Email: finance.region8@deped.gov.ph				

APPROVED BUDGET OF THE CONTRACT (ABC):
DEADLINE OF SUBMISSION OF REQUEST FOR QUOTATION (RFQ):

Php 721,240.89
OCTOBER 26, 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);

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

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: _____

(053) 888-9349 | bac.region8@deped.gov.ph | BAC



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:	July 16,2026					
School I.D		Budget Allocation:	-					
Region	: DepEd Region Office VIII	Engineering and Administrative Overhead:	0.00					
Division		Approved Budget for the Contract:	-					
Project Title	:	Completion Period:	60.00					
PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA		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	% of Total	Unit	Quantity	Direct Cost		Adjusted	Adjusted
					Total Cost	Unit Cost	Unit Cost	Total Cost
(1)	(2)	(3)	(4)	(5)	(6)	(7) (6) / (5)	(8) (9) / (5)	(9)
A.	Facilities for the Engineer							
A.1	Temporary Facilities		Month	2.00				
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				
REPAIR AND REHABILITATION OF FINANCE OFFICE STORAGE AREA								
6.0000	Fabricated Materials and Hardware							
6 (c)	Door & Window		lot	1.00				
	Fabrication of doors and window grills		Ls	1.00				
8.0000	Roofing Works							
8 (b)	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427 BMT		sq m	67.40				
9.0000	Ceiling and Carpentry Works							
9 (e)	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling		sq.m	29.26				
10.0000	Electrical Works							
10 (a)	Conduit, Boxes and Fitting		Ls	1.00				
10 (b)	Wires and Wiring Devices		Ls	1.00				
10 (c)	Lighting Fixture/ Fixture		Ls	1.00				
13.0000	Painting Works							
13 (a)	Masonry Painting		sq.m					
13 (c)	Ceiling Painting		sq.m	29.26				
14(a)	Tile Works							
14.0000	Glazed Tiles, Unglazed Tiles and Trims		sq.m	61.78				
						Total Construction Cost		

Prepared by:

Checked by:

Noted by:

KATHLEEN LESLIE S. NIJAGA
Technical Assistant III

RYAN JAY L. BAGON
Head, EFS, Engineer III

ALEJANDRA B. LAGUMBAY
ESSD Chief

Noted by:

Approved by:

ALMA E. SUYOM
Chief, Finance

SALUSTIANO T. JIMENEZ, JD, EdD, CESO III
Regional Director



Address: Government Center, Candahug, Palo, Leyte
Telephone Nos.: (053) 832-5738
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Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

PROGRAM OF WORKS
DETAILED COST ESTIMATE
(TOTAL CONSTRUCTION COST/ ABC)

PROJECT PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

SCHOOL RO8-FINANCE OFFICE
DepEd Region Office VIII, Government Center,
Candahug, Palo, Leyte

LOCATION

OWNER : DEPARTMENT OF EDUCATION

CONTRACT DURATION : 60 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)	(5) x (8)	5% [(5) + (9)]	(9) + (10)	(5) + (11)	(12) / (3)
A.												
A.1	Temporary Facilities	2.00	Month		0%	10%	10%					
B.	Other General Requirements											
SPL 2	Construction Safety and Health	1.00	Ls		0%	10%	10%					
C.	Mobilization and Demobilization											
C.1	Mobilization and Demobilization	1.00	Ls		0%	0%	0%					
REPAIR AND REHABILITATION OF FINANCE OFFICE STORAGE AREA												
6.0000	Fabricated Materials and Hardware											
6 (c)	Door & Window	1.00	lot		12%	10%	22%					
	Fabrication of doors and window grills	1.00	Ls		12%	10%	22%					
8.0000	Roofing Works											
8 (b)	Pre - painted Metal Sheets (Corrugated, Short Span/ Long Span, below 0.427 BMT/ above 0.427 BMT	67.40	sq m		12%	10%	22%					
9.0000	Ceiling and Carpentry Works											
9 (e)	4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling	29.26	sq.m		12%	10%	22%					
10.0000	Electrical Works											
10 (a)	Conduit, Boxes and Fitting	1.00	Ls		12%	10%	22%					
10 (b)	Wires and Wiring Devices	1.00	Ls	1 of 2	12%	10%	22%					

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				
10 (c)	Lighting Fixture/ Fixture	1.00	Ls		12%	10%	22%					
13.0000	Painting Works											
13 (a)	Masonry Painting		sq.m		12%	10%	22%					
13 (c)	Ceiling Painting	29.26	sq.m		12%	10%	22%					
14(a)	Tile Works											
14.0000	Glazed Tiles, Unglazed Tiles and Trims	61.78	sq.m		12%	10%	22%					
	TOTAL COST											

Prepared by:

KATHLEEN LESLIE S. NIJAGA

Technical Assistant III

Checked by:

RYAN JAY L. BAGON

Head, EFS, Engineer III

Noted by

ALEJANDRA B. LAGUMBAY

ESSD Chief

Noted by

ALMA E. SUYOM

Chief, Finance

Approved by:

SALUSTIANO T. JIMENEZ, JD, EdD, CESO III

Regional Director



Address: Government Center, Candahug, Palo, Leyte
 Telephone Nos.: (053) 832-5738
 Email Address: region8@deped.gov.ph
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Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: A.1

Description: Temporary Facilities

Quantity: 2.00
Output : 2.00
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	2.00		
Sub-Total (Materials)					Php
D. Direct Cost (A+B+C)					Php
E. Overhead,Contingencies and Miscellaneous (Ocm)				0% of D.	
F. Contractor's Profit				10% 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



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: SPL 2

Description: Construction Safety and Health

Quantity: 1.00

Output : 1.00

Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Safety Officer	1	16.00		
	First Aider	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
	First Aid Kit	Ls	1		
	Personal Protective equipment (PPE)				
	Safety Helmet	man - days	3		
	Safety Shoes	man - days	2		
	Safety Gloves	man - days	2		
	Signages and Barricades				
	PPE Signage (4' x 8')	set	1		
	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)				0% of D.
F.	Contractor's Profit				10% 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



Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

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	470.00	
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



Address: Government Center, Candahug, Palo, Leyte

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Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 6 (c)

Description: Fabrication of doors and window grills

Quantity: 1.00
Output per hour: 1.00
Unit: L.s.

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	40.00		
	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
	D-1, (1.10mx2.45m) Steel door grills fabrication	L.s.	1.00		
	W-1 & W-2, Steel windows grills fabrication	L.s.	1.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 6 (c)

Description: Door & window

Quantity: 1.00

Output per hour: 1.00

Unit: lot

A.	Designation of Personnel		No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman		1	48.00		
	Skilled Laborer		3	48.00		
	Unskilled Laborer		3	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
	D-1, (1.10mx2.45m) Aluminum glass door on aluminum framing w/ grills		set	2.00		
	W-1, Sliding clear glass window in 2"x4" brown analok framing (1.30mx1.5m)		set	2.00		
	W-2, Sliding clear glass window in 2"x4" brown analok framing (2.56mx1.5m)		set	2.00		
Sub-Total (Materials)					Php	
D.	Direct Cost (A+B+C)					Php
E.	Overhead,Contingencies and Miscellaneous (OCM)					12% of D.
F.	Contractor's Profit					10% 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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Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 8 (b)

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

Quantity: 67.40
Output per hour: 2.300
sqm

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	
	Removal of Existing Roofing				
	Skilled Laborer	1	29.30		
	Unskilled Laborer	2	29.30		
	Installation of New Roofing				
	Construction Foreman	1	29.30		
	Skilled Laborer	2	29.30		
	Unskilled Laborer	3	29.30		
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
	G.I. Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.5mm BMT	sqm	67.40		
	G.I. Flashing, Preformed, Pre-Painted, 0.610m x 2.440m x 0.5mm BMT	pc.	9.00		
	GI . Gutter, Pre-painted	pc.	8.00		
	Fascia board, Fiber cement 10"x8"x12mm	pc	12.00		
	Blind Rivets	box	1.00		
	Epoxy primer	gal.	4.00		
	Metal rust remover	gal.	3.00		
Sub-Total (Materials)					
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			10% 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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Republic of the Philippines
Department of Education
EDUCATION FACILITIES SECTION

DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 9 (e)

Description: 4.5mm Fiber Cement Board/ 4.5mm Marine Plywood/ 6.0mm Marine Plywood/ 6.0 mm Ordinary Plywood in Wood Frame Ceiling

Quantity: 29.26

Output per hour: 0.450

Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	65.02		
	Skilled Laborer	2	65.02		
	Unskilled Laborer	1	65.02		
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
	Interior Ceiling	sq.m	15.85		
	Fiber Cement Ceiling Board (4.5mm thk)	pc	33.00		
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	22.00		
	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	57.00		
	Wall Angle 1" x 1" x 10'	pc	12.00		
	Rivets	box	1.00		
	skim coat 20kg/bag	bag	2.00		
	Exterior Ceiling	sq.m	13.41		
	Fiber Cement Ceiling Board (4.5mm thk)	pc	28.00		
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pc	8.00		
	Metal Double Furring Channel (19mm x 50mm x 3m x 0.5mm thk)	pc	12.00		
	Wall Angle 1" x 1" x 10'	pc	8.00		
	Rivets	box	1.00		
	skim coat 20kg/bag	bag	1.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 13 (b)

Description: Ceiling Painting

Quantity: 29.26
Output per hour: 4.50
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Skilled Laborer	1	6.50		
	Unskilled Laborer	2	6.50		
Sub-Total (Labor)					Php
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
			65		
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Enamel, Flatwall	gal	5.00		
	Enamel, Semi Gloss	gal	5.00		
	Paint Thinner	bottl.	4.00		
	Paint brush	pc	3.00		
	paint tray	pc	3.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 13 (a)

Description: Masonry Painting

Quantity: 143.55
Output per hour: 3.20
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Skilled Laborer	2	44.86		
	Unskilled Laborer	3	44.86		
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	9.00		
	Latex, Flat	gal	9.00		
	Latex, Semi Gloss	gal	9.00		
	Acri Color	qrt	24.00		
	Skim Coat 20kg/bag	bag	8.00		
	Paint brush	pc	3.00		
	paint tray	pc	5.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 10 (c)

Description: Lighting Fixtures/ Fixtures

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	20.00		
	Skilled Laborer	2	20.00		
	Unskilled Laborer	3	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
	FL 2 x 40W Industrial Type	set	6.00		
	Duplex Convenience Outlet, Grounding Type, 20A, 250V (WP)	pcs	4.00		
	Single Convenience Outlet, Grounding Type, 15 AMP, 230V (EF)	pcs	2.00		
	Wall Fan, 60W, 230V, 60Hz	pcs	2.00		
	2 Single Pole Wall Switches in One Switch Plate (10 AMP, 230V)	pcs	1.00		
	Single Pole Wall Switch in One Switch Plate (10 AMP, 230V)	pcs	1.00		
	Pin light Ceiling	pcs	3.00		
	LED Emergency Light Rechargeable Twinhead	pcs	1.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

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	15.00		
	Skilled Laborer	1	10.00		
	Unskilled Laborer	2	10.00		
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
	3.5 mm ² THHN Wire, Stranded	m	48.00		
	Electrical Tape	pc	2.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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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DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA

Location: RO8-FINANCE OFFICE

Item: 10 (a)

Description: Conduit, Boxes and Fitting

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	10.00		
	Skilled Laborer	1	10.00		
	Unskilled Laborer	1	10.00		
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
	Electrical Conduit uPVC, 15mmØ	pc	19.00		
	Junction Box, 4" x 4" G.I.	pc	5.00		
	Utility Box, 2" x 4" G.I.	pc	6.00		
Sub-Total (Materials)				Php	
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			10% 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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DETAILED UNIT PRICE ANALYSIS

Project : PROPOSED REPAIR & REHABILITATION OF FINANCE OFFICE STORAGE AREA
Location: RO8-FINANCE OFFICE
Item: 14 (a)
Description: Glazed Tiles, Unglazed Tiles and Trims

Quantity: 61.78
Output per hour: 0.42
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	147.08		
	Skilled Laborer	1	147.08		
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
	Glazed Floor Tiles 60x60cm	pc.	175.00		
	Tile Adhesive 25kg/bag	bag	15.00		
	Tile Grout 5 kg/bag	bag	18.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				10% 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 1,987.14



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