



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

BIDS AND AWARDS COMMITTEE
REQUEST FOR QUOTATION

Date: 8 October 2025
SDO REPAIR – IVA – BATANGAS -001

Name of Company : _____
Address : _____
TIN : _____
PhilGEPS : _____
Registration No. : _____

The DepEd Division of Batangas, through its Bids and Awards Committee (BAC), intends to procure goods/services through Negotiated Procurement – under Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project: : **SDO REPAIR – IVA – BATANGAS -001 – Repair and Improvement of Division Office Building 1, Building 2 and Building 3** with an Approved Budget for the Contract (ABC) of Nine Hundred Eighty Five Thousand Five Hundred Twenty Three Pesos and 15/100 only (**Php 985,523.15**).

Delivery Period: Forty Five (45) Calendar Days

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided on the last page of this RFQ. Kindly accomplish and submit this RFQ via e-mail at bac.sdobatangas@deped.gov.ph or in a sealed envelope, and/or courier duly signed by your authorized representative and submitted to the BAC Office, DepEd Division of Batangas **not later than October 13, 2025 at 10:00 AM.**

A copy of the following documentary requirements must be submitted as part of your quotation: (not applicable for government venues)

1. Valid and Current Mayor's Permit
2. PhilGEPS Registration
3. Valid Tax Clearance
4. Latest Income/Business Tax Return
5. Notarized Omnibus Sworn Statement
6. Valid PCAB Licensed
7. Certification of Site Inspection signed by the Division Engineer

For any clarification, you may contact us via email at bac.sdobatangas@deped.gov.ph

JOFIT P. DAYOC, CESE
BAC Chairperson



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

Telephone: (043) 722-1840 / 722-1796

Email Address: deped.batangas@deped.gov.ph

Website: www.depedbatangas.com

Doc. Ref. Code	SDO-OSDS-F124	Rev	00
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INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.



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FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank items. Indicate **“0”** if the item being offered is for free.

SDO REPAIR – IVA – BATANGAS -001 – Repair and Improvement of Division Office Building 1, Building 2 and Building 3 <i>Approved Budget for the Contract in the amount of</i> Nine Hundred Eighty Five Thousand Five Hundred Twenty Three Pesos and 15/100 only (Php 985,523.15).	
<i>Your Total Offered Quotation in Words</i>	<i>In figures</i>

Terms of Payment:

- Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility.
- Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

- Banking Institution:
- Account Number:
- Account Name:
- Branch:

TERMS AND CONDITIONS:

1. Suppliers/Service providers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for **thirty (30) calendar days** from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

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5. Award of contract shall be made to the lowest calculated and responsive quotation that complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DepEd SDO Batangas shall have the right to conduct onsite visits to verify their conformity to the technical specifications.
9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DepEd SDO Batangas shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. The DepEd Batangas reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time before contract award, without incurring any liability to the affected bidder or bidders.

Signature over Printed Name:	
Position/Designation:	
Office Telephone/Mobile No.:	
Email address:	

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 include:
 - 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]]

LETTER HEAD OF CONTRACTOR

PROGRAM OF WORKS
BILL OF QUANTITIES
SDO REPAIR - IVA - BATANGAS - 001

School :		Date:	
School I.D :		Budget Allocation:	985,523.15
Region :	IVA	Engineering and Administrative Overhead:	0.00
Division :	Batangas	Approved Budget for the Contract:	985,523.15
Project Title :		Completion Period:	45 Calendar Days
Repair and Improvement of Division Office Building 1, Building 2 and Building 3	Minimum Required Manpower:		
	General Foreman	Welder	Carpenter
	Helper	Mason	Painter
Location :	Minimum Required Equipment:		
DepEd Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City	Hand Tools		Welding Machine
	One-Bagger Mixer	Bar Cutter	

Item No.	Description	% of Total	Unit	Quantity	Direct Cost		Adjusted Unit Cost (8) (9) / (5)	Adjusted Total Cost (9)
					Total Cost (6)	Unit Cost (7) (6) / (5)		
(1)	(2)	(3)	(4)	(5)	(6)	(7) (6) / (5)	(8) (9) / (5)	(9)
A.	Facilities for the Engineer							
A.1	Temporary Facilities		Month	1.50				
B.	Other General Requirements							
B.1	Fire Safety Inspection Certificate (FSIC)		lot	1.00				
B. 2	Permits and Clearances		Ls	1.00				
SPL 1	Project Billboard		Each	1.00				
SPL 2	Construction Safety and Health		Month	1.50				
C.	Mobilization and Demobilization							
C.1	Mobilization and Demobilization		Ls	1.00				
	BUILDING 1							
6.0000	Fabricated Materials and Hardware							
6 (d)	Wooden Panel Door		sq.m	2.80				
6 (j)	Finishing Hardware (Various Offices)		Ls	1.00				
9.0000	Ceiling and Carpentry Works							
9 (k)	20mm Marine Plywood/ Ordinary Plywood Wooden Cabinet (SGOD - EFS)		Ls	1.00				
9 (l)	Wall Cladding (Stairwell Area)		Ls	1.00				
11.0000	Plumbing Works							
11 (a)	Waterline Works		Ls	1.00				
12.0000	Sanitary Works							
12 (a)	Sewer Line Works		Ls	1.00				
	BUILDING 2							
9.0000	Ceiling and Carpentry Works							
9 (k)	4.5mm Marine Plywood/ in Wood Frame Ceiling		sq.m	56.00				
11.0000	Plumbing Works							
11 (a)	Waterline Works		Ls	1.00				
	BUILDING 3							
9.0000	Ceiling and Carpentry Works							
9 (k)	4.5mm Marine Plywood/ in Wood Frame Ceiling		sq.m	119.00				
11.0000	Plumbing Works							
11 (a)	Waterline Works		Ls	1.00				
						Total Construction Cost		

Prepared by:

CONTRACTOR

LETTER HEAD OF CONTRACTOR

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

PROJECT: Repair and Improvement of Division Office Building 1, Building 2 and Building 3

SCHOOL: SCHOOLS DIVISION OFFICE OF BATANGAS

LOCATION: Provincial Sports Cpomplex, Bolbok, Batangas City

OWNER: DEPARTMENT OF EDUCATION

CONTRACT DURATION : 45 CD

[illegible]

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				
11.0000	Plumbing Works											
11 (a)	Waterline Works	1.00	Ls									
12.0000	Sanitary Works											
12 (a)	Sewer Line Works	1.00	Ls									
	BUILDING 2											
9.0000	Ceiling and Carpentry Works											
9 (k)	4.5mm Marine Plywood/ in Wood Frame Ceiling	56.00	sq.m									
11.0000	Plumbing Works											
11 (a)	Waterline Works	1.00	Ls									
	BUILDING 3											
9.0000	Ceiling and Carpentry Works											
9 (k)	4.5mm Marine Plywood/ in Wood Frame Ceiling	119.00	sq.m									
11.0000	Plumbing Works											
11 (a)	Waterline Works	1.00	Ls									
	TOTAL CONSTRUCTION COST											

Prepared by:

CONTRACTOR

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1, Building 2 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: A.1

Description: Temporary Facilities

Quantity: 1.50

Output :

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	1.50		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (Ocm)			0% of D.	
F.	Contractor's Profit			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: B. 2

Description: Permits and Clearances

Quantity: 1.00

Output :

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Permits and Clearances	Ls	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				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

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: B.1

Description: Fire Safety Inspection Certificate (FSIC)

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
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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1, Building 2 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: SPL 1

Description: Project Billboard

Quantity: 1.00

Output:

Unit: Each

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
	4' x 8' Tarpaulin	sq ft	32.00		
	Good Lumber (Frames)	bd.ft	42.00		
	Assorted CW Nails	kg	0.50		
	Plywood, Marine 1/4" x 4' x 8'	pc	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1, Building 2 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: SPL 2

Description: Construction Safety and Health

Quantity: 1.50

Output :

Unit: Month

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
DASAS				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	10		
	Safety Shoes	man - days	10		
	Safety Gloves	man - days	25		
	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1 and Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: C.1

Description: Mobilization and Demobilization

Quantity: 1.00

Output :

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
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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 9 (k)

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

Quantity: 119.00

Output per hour:

Unit: sq.m

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
	Plywood, Marine 1/4" x 4' x 8'	pc	43.00		
	Rough Lumber, Sun Dried, Tanguile	bd.ft	110.16		
	Finishing Nails	kg	1.00		
	CWN, Assorted	kg	1.65		
	Concrete Nails	kg	1.00		
	Wood Preservative, Brown	L	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 2

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 9 (k)

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

Quantity: 56.00

Output per hour:

Unit: sq.m

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
	Plywood, Marine 1/4" x 4' x 8'	pc	20.00		
	Rough Lumber, Sun Dried, Tanguile	bd.ft	51.84		
	Finishing Nails	kg	1.00		
	CWN, Assorted	kg	0.78		
	Concrete Nails	kg	1.00		
	Wood Preservative, Brown	L	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 9 (I)

Description: Wall Cladding

Quantity: 1.00

Output per hour:

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	PVC Wall Cladding Flute Type	pc	10.00		
	Rough Lumber, Sun Dried, Tanguile	bd.ft	20.00		
	Finishing Nails	kg	1.00		
	CWN, Assorted	kg	0.14		
	Concrete Nails	kg	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 9 (k)

Description: 20mm Marine Plywood/ Ordinary Plywood Wooden Cabinet (SGOD - EFS)

Quantity: 11.50

Output per hour:

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Plywood, Marine 3/4" x 4' x 8'	pc	7.00		
	Rough Lumber, Sun Dried, Tanguile	bd.ft	12.00		
	Finishing Nails	kg	2.00		
	CWN, Assorted	kg	1.00		
	Concrete Nails	kg	1.00		
	HPL Laminate 4' x 8'	pc	6.00		
	Wood Preservative, Brown	L	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			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 11 (a)

Description: Waterline Works

Quantity: 1.00

Output per hour:

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
Sub-Total (Equipment)				Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Teflon Tape	roll	18.00		
	PP-R Pipe 2"Ø x 4.0m	pc	15.00		
	PP-R Pipe 1"Ø x 4.0m	pc	13.00		
	PP-R Pipe 1/2"Ø x 4.0m	pc	30.00		
	PP-R Elbow 90° x 2"Ø	pc	10.00		
	PP-R Elbow 90° x 1"Ø	pc	26.00		
	PP-R Elbow 90° x 1/2"Ø	pc	33.00		
	PP-R Tee, 3/4"Ø	pc	44.00		
	PP-R Tee Reducer, 1" x 3/4"Ø	pc	6.00		
	PP-R Tee Reducer, 2" x 1"Ø	pc	6.00		
	PP-R Coupling, 1"Ø	pc	6.00		
	PP-R Coupling, 3/4"Ø	pc	6.00		
	PP-R Coupling Reducer, 1" x 3/4"Ø	pc	1.00		
	Check Valve, Horizontal, 1"Ø	pc	1.00		
	Gate Valve, 2"Ø	pc	2.00		
	2"Ø GI pipe Sch 40 x 6m length	pc	10.00		
	Coupling, 2" Ø GI	pc	10.00		
	90 deg Elbow, 2"Ø GI	pc	4.00		

	Clamp Consumable (5% of Material Cost)	pc	25.00		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			8% 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

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 2

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 11 (a)

Description: Waterline Works

Quantity: 1.00

Output per hour:

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Teflon Tape	roll	4.00		
	PP-R Pipe 2"Ø x 4.0m	pc	12.00		
	PP-R Pipe 1"Ø x 4.0m	pc	4.00		
	PP-R Pipe 1/2"Ø x 4.0m	pc	10.00		
	PP-R Elbow 90° x 1"Ø	pc	15.00		
	PP-R Elbow 90° x 3/4"Ø	pc	30.00		
	PP-R Tee, 3/4"Ø	pc	5.00		
	PP-R Tee Reducer, 1" x 3/4"Ø	pc	3.00		
	PP-R Coupling, 1"Ø	pc	6.00		
	PP-R Coupling, 3/4"Ø	pc	6.00		
	PP-R Coupling Reducer, 1" x 3/4"Ø	pc	1.00		
	Check Valve, Horizontal, 1"Ø	pc	1.00		
	Gate Valve, 2"Ø	pc	1.00		
	Consumable (5% of Material Cost)				
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 3

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 11 (a)

Description: Waterline Works

Quantity: 1.00
Output per hour:
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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Teflon Tape	roll	2.00		
	PP-R Pipe 2"Ø x 4.0m	pc	4.00		
	PP-R Pipe 1"Ø x 4.0m	pc	4.00		
	PP-R Pipe 1/2"Ø x 4.0m	pc	5.00		
	PP-R Elbow 90° x 1"Ø	pc	5.00		
	PP-R Elbow 90° x 3/4"Ø	pc	5.00		
	PP-R Tee, 3/4"Ø	pc	5.00		
	PP-R Tee Reducer, 1" x 3/4"Ø	pc	3.00		
	PP-R Coupling, 1"Ø	pc	6.00		
	PP-R Coupling, 3/4"Ø	pc	6.00		
	PP-R Coupling Reducer, 1" x 3/4"Ø	pc	1.00		
	Check Valve, Horizontal, 1"Ø	pc	1.00		
	Gate Valve, 2"Ø	pc	1.00		
	Consumable (5% of Material Cost)				
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 12 (b)

Description: Sanitary/ Plumbing Fixtures

Quantity: 1.00

Output :

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Water Closet 1.6gpf with Accessories	set	2.00		
	Water Closet Flange	set	2.00		
	Flexible Hose, Stailless Steel	pc	25.00		
	Angle Valve, Two Way Stainless Steel 1/2"Ø	pc	18.00		
	Bidet, Stainless Steel	pc	18.00		
	Miscellaneous (5% of Material Cost)				
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 6 (d)

Description: Wooden Panel Door

Quantity: 2.80

Output per hour:

Unit: sq m

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
	Wood Panel Door	sq.m	2.80		
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)			Php	
E.	Overhead,Contingencies and Miscellaneous (OCM)			12% of D.	
F.	Contractor's Profit			8% 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	

LETTER HEAD OF CONTRACTOR

DETAILED UNIT PRICE ANALYSIS

Project : Repair and Improvement of Division Office Building 1

Location: DepEd Division Office, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 6 (j)

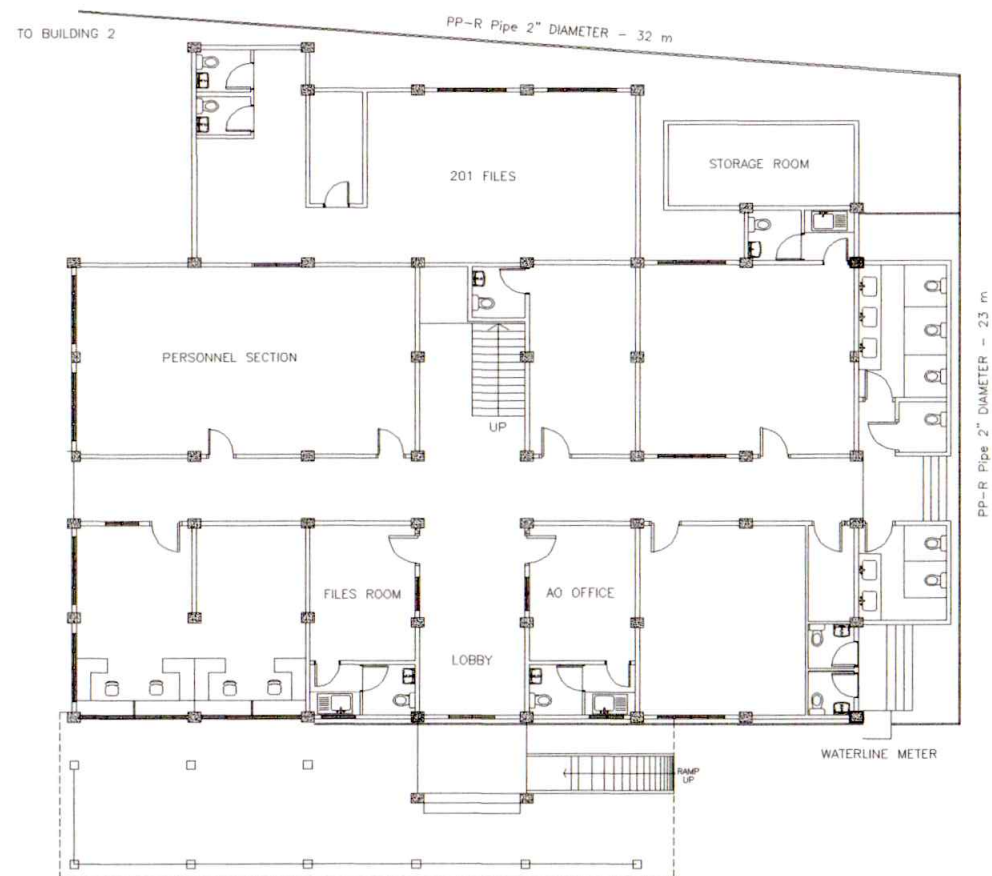
Description: Finishing Hardware

Quantity: 1.00

Output:

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
Sub-Total (Equipment)					Php
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Surface Mount Floor Hinge, Aluminum Frame Door	pc	14.00		
	Entrance, Lever Lockset	set	7.00		
	Entrance, Cylindrical Lockset	set	2.00		
	Door Hinge, Stainless for toilet	set	6.00		
	PVC Toilet Door	set	2.00		
	Consumable (5% of Material Cost)				
Sub-Total (Materials)					Php
D.	Direct Cost (A+B+C)				Php
E.	Overhead,Contingencies and Miscellaneous (OCM)				12% of D.
F.	Contractor's Profit				8% 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
A-1

WATERLINE LAYOUT - BUILDING I

SCALE

1:100M



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGIO IV-A CALABARZON
SCHOOLS DIVISION OFFICE OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION
REPAIR/ REHABILITATION OF DIVISION
BUILDING 1, 2 & 3
DEPED SCHOOLS DIVISION OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

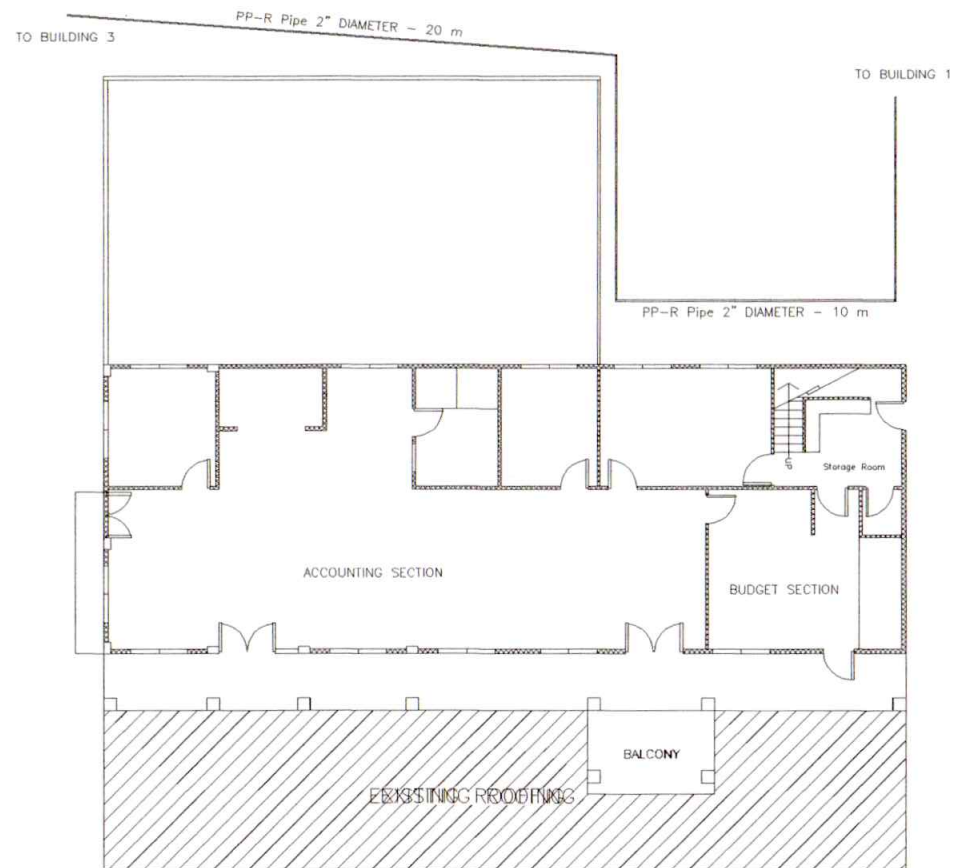
SHEET CONTENTS
FLOOR PLAN

PREPARED BY:
John Albert Tiquis
JOHN ALBERT TIQUIS
ENGINEER III, EDUCATION FACILITIES

RECOMMENDING APPROVAL:
Mario B. Maramot
MARIO B. MARAMOT
CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION

APPROVED:
Marites A. Ibanez, Cesoy
MARITES A. IBANEZ, CESO V
SCHOOLS DIVISION SUPERINTENDENT

SHEET NO.
A-1
7



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A-2

WATERLINE LAYOUT - BUILDING 2

SCALE 1:100M



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PROJECT AND LOCATION
 REPAIR/ REHABILITATION OF DIVISION
 BUILDING 1, 2 & 3
 DEPED SCHOOLS DIVISION OF BATANGAS
 PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

SHEET CONTENTS
 WATERLINE LAYOUT

PREPARED BY

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 ENGINEER III, EDUCATION FACILITIES

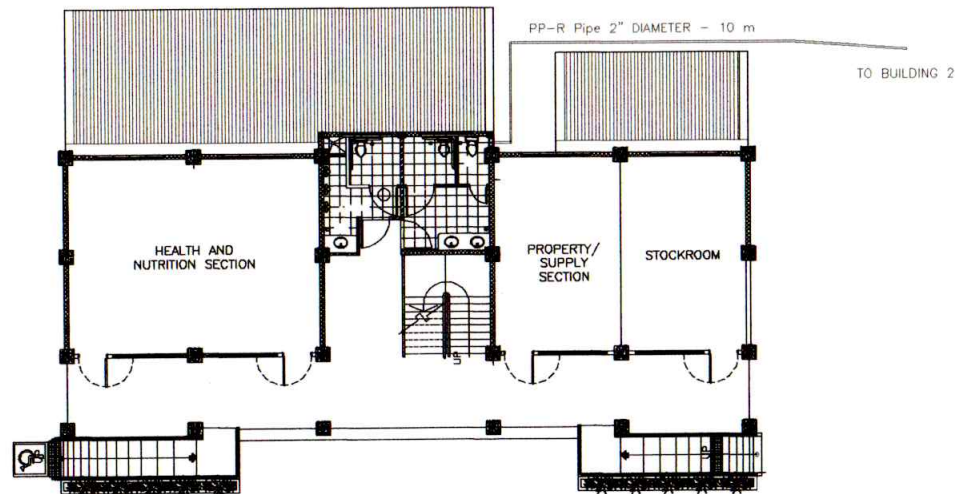
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APPROVED

MARITES A. IBANEZ, CESO V
 SCHOOLS DIVISION SUPERINTENDENT

SHEET NO.
 A-2
 7



1 WATERLINE LAYOUT - BUILDING 3
A-3 SCALE 1:100M



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PROJECT AND LOCATION:
REPAIR/ REHABILITATION OF DIVISION
BUILDING 1, 2 & 3
DEPED SCHOOLS DIVISION OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

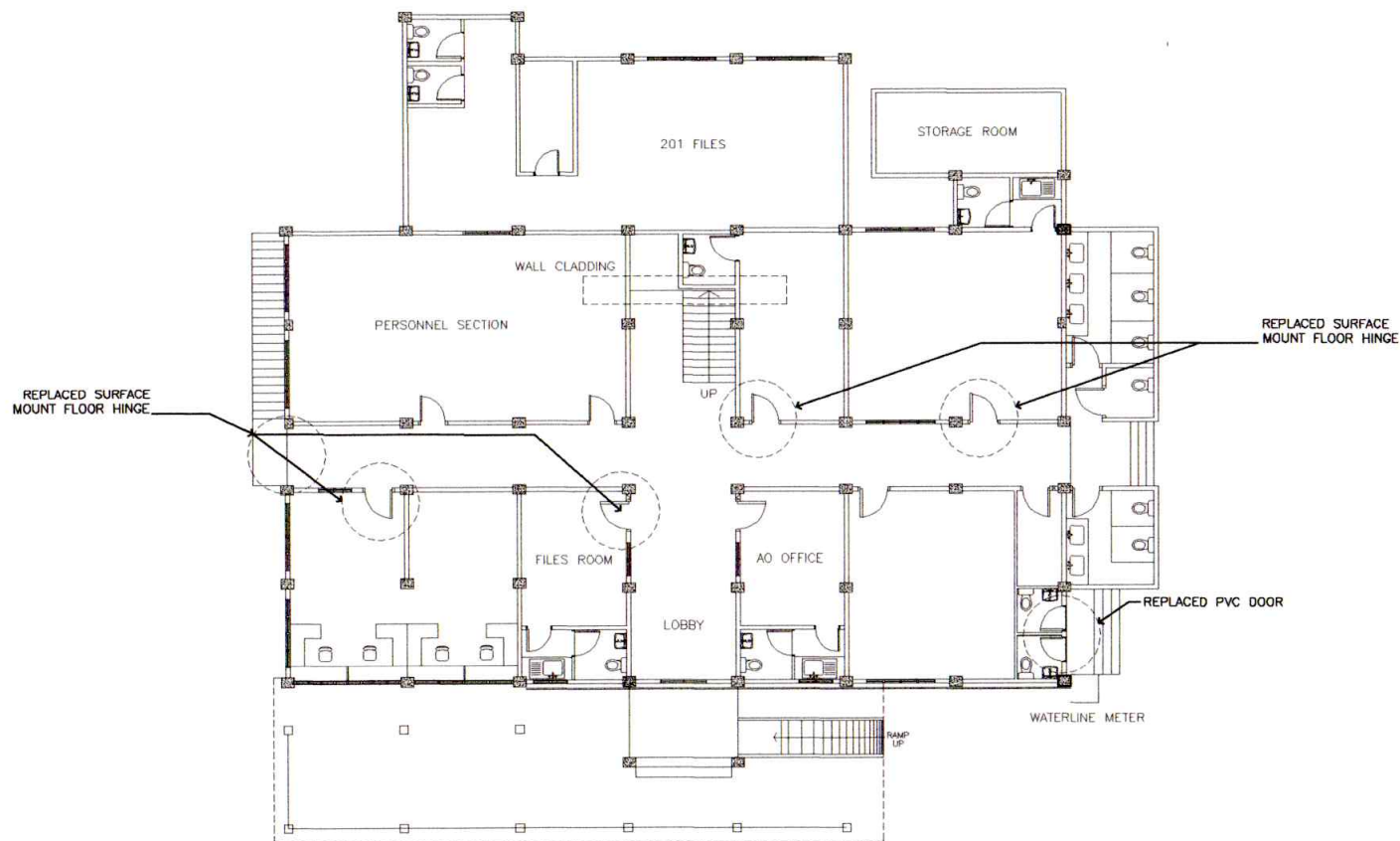
SHEET CONTENTS:
WATERLINE LAYOUT

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SHEET NO.
A-3
7



1
A-4
FLOOR PLAN - BUILDING I
 SCALE 1:100M



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 REGIO IV-A CALABARZON
 SCHOOLS DIVISION OFFICE OF BATANGAS
 PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION
 REPAIR/ REHABILITATION OF DIVISION
 BUILDING 1, 2 & 3
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 PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

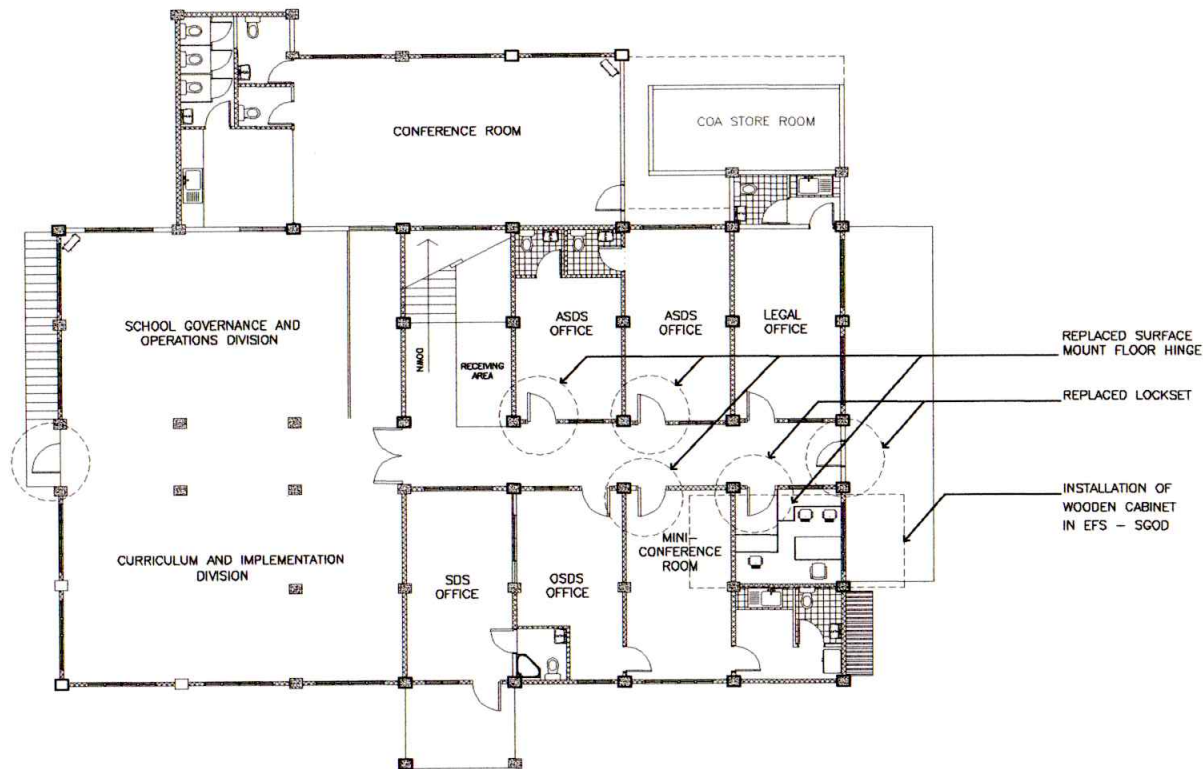
SHEET CONTENTS
 WATERLINE LAYOUT

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SHEET NO.
 A - 4
 7



1
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FLOOR PLAN - BUILDING I

SCALE

1:100M



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGIO IV-A CALABARZON
SCHOOLS DIVISION OFFICE OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION:
**REPAIR/ REHABILITATION OF DIVISION
BUILDING 1, 2 & 3**
DEPED SCHOOLS DIVISION OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

SHEET CONTENTS
WATERLINE LAYOUT

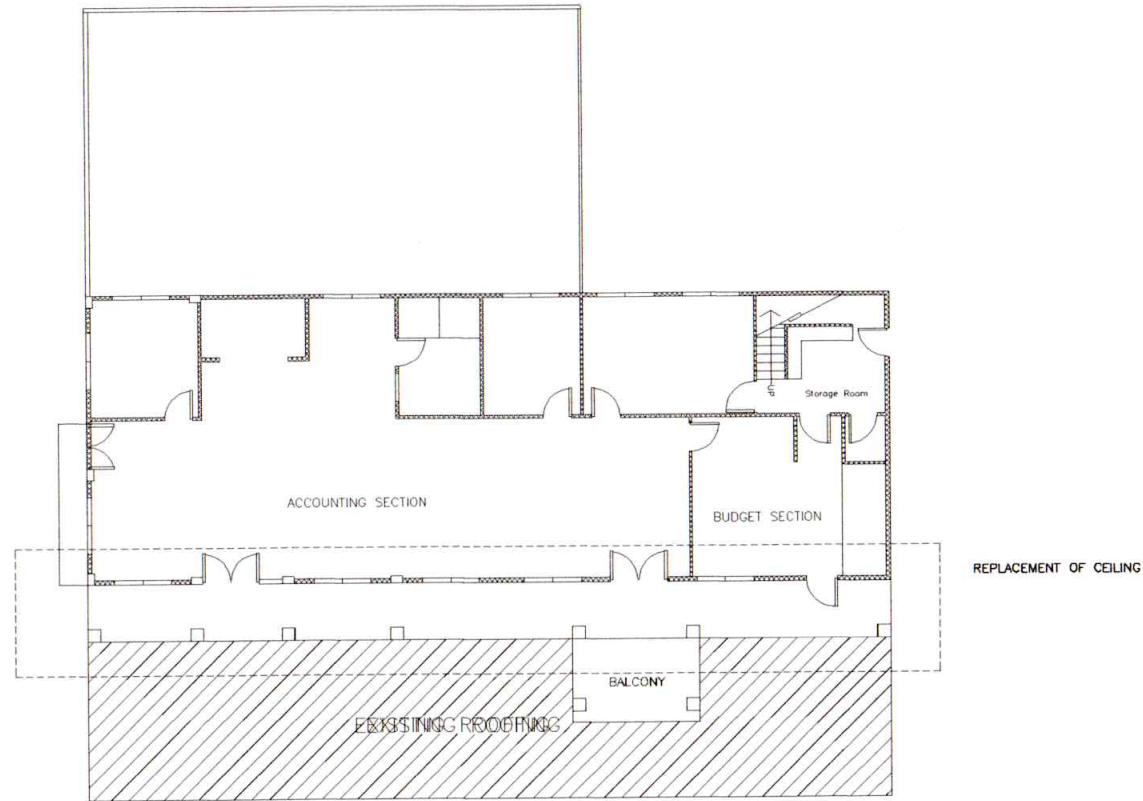
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SHEET NO.

A-5
7



1
A-6

FLOORPLAN - BUILDING 2

SCALE 1:100M



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGIO IV-A CALABARZON
SCHOOLS DIVISION OFFICE OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION
REPAIR/ REHABILITATION OF DIVISION
BUILDING 1, 2 & 3
DEPED SCHOOLS DIVISION OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

SHEET CONTENTS
WATERLINE LAYOUT

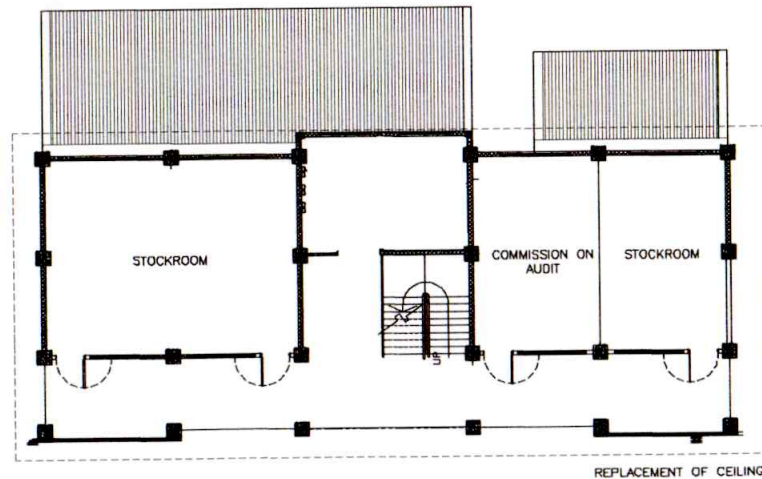
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SHEET NO.

A - 6
7



1
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FLOORPLAN - BUILDING 3

SCALE 1:100M



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
REGIO IV-A CALABARZON
SCHOOLS DIVISION OFFICE OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION:
REPAIR/ REHABILITATION OF DIVISION
BUILDING 1, 2 & 3
DEPED SCHOOLS DIVISION OF BATANGAS
PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

SHEET CONTENTS
WATERLINE LAYOUT

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APPROVED:
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MARITES A. IBANEZ, CESO V
SCHOOLS DIVISION SUPERINTENDENT

SHEET NO.
A-7
7



Republic of the Philippines
Department of Education
REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

CERTIFICATE OF SITE INSPECTION

This is to certify that _____, _____ of
(Name) (Designation)

_____ has appeared at DepEd Division of Batangas
(Name of Agency)

on _____.
(Date)

Purpose:

**Inspection of Repair and Improvement of Division Office Building 1, Building 2
and Building 3**

ENGR. JOHN ALBERT L. TIQUIS
Education Facilities



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

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