

#### Republic of the Philippines

## Department of Education

REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

## INVITATION TO SUBMIT PRICE QUOTATION

April 11, 2024

The Department of Education Division Office of Batangas, through its Bids and Awards Committee (BAC), invites contractors to submit Price Quotation for the Contract:

Name of Project : Repair and Rehabilitation of Division Office Building

Nos. 1, 2 and 3 (Repost)

Contract ID : SDO Repair CY 2024 - Batangas - 01

Approved Budget for the Contract

Php 990,000.00

Location : DepEd Division of Batangas, Provincial Sports

Complex, Bolbok, Batangas City

Contract Duration : Forty-five (45) Calendar Days

Interested contractors are required to submit their valid and current Mayor's Permit, PhilGEPS Certificate of Registration and Membership, latest Income/ Business Tax Return, Omnibus Sworn Statement, valid PCAB License and duly signed, Certificate of Site Inspection signed by the Division Engineer, and sealed quotation as mandated under Annex "H" Appendix A of the Republic Act No. 9184 and its revised Implementing Rules and Regulations.

The contract shall be awarded to the Single or Lowest Calculated and Responsive Quotation which complies with the minimum description as stated above and other terms and conditions stated in the Request for Quotation (RFQ) Form.

Duly signed and sealed quotation shall be submitted to the DepEd Division of Batangas BAC Office, Provincial Sports Complex, Bolbok, Batangas City not later than **April 19, 2024 at 10:00am**.

For further inquiries, you may contact Mr. Rodrigo S. Castillo, Head of the BAC Secretariat thru Tel. No. (043) 722-1437 Loc. 210.

The Bids and Awards Committee 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.

GREGORIO T. MUECO, CESO VI Chairperson, Bids and Awards Committe







## REQUEST FOR QOUTATION

DATE:

CONTRACT ID NO.	:
COMPANY NAME	:
ADDRESS	:
TEL. NO.	:
EMAIL	:
TIN NO.	· ,

Please quote your lowest price for the Civil Works Pay Item/s listed below, subject to the terms and conditions stated hereunder and submit your quotation duly signed by your representative not later than **10:00am**, **April 12**, **2024** in a sealed envelope to the BAC Secretariat, DepEd Division of Batangas, Provincial Sorts Complex, Bolbok, Batangas City.

Name of Project : Repair and Rehabilitation of Division Office Building

Nos. 1, 2 and 3 (Repost)

Contract ID : SDO Repair - Batangas - 01

Approved Budget for the Contract

Php 990,000.00

Location : DepEd Division of Batangas, Provincial Sports

Complex, Bolbok, Batangas City

Contract Duration : Forty-five (45) Calendar Days

#### **TERMS AND CONDITIONS:**

- 1. All entries must be typed written or legibly written.
- 2. The completion period is within 45 Calendar Days.
- 3. Bidders shall attach copies of updated PhilGEPS Registration Certificate Annex A documents/ SEC Certificate or DTI/ Mayors Permit/ Tax Clearance, Signed Site Inspection Certificate upon submission of the quotation.
- 4. Valid PCAB Licensed & Registration for the type & cost of the contract to be
- 5. Certificate of Site Inspection signed by the Division Engineer
- 6. Duly signed and notarized Omnibus Sworn Statement.
- 7. During the Notice of Award, submission of Performance Security (Surety Bond) amounting to 30% of the contract amount valid until the issuance of Final Acceptance shall be required.

			Quantity	Direct	Cost	Adjusted	Adjusted	
Item No.	Description	Unit		Total Cost	Unit Cost	Unit	Total	
				Total Cost	Unit Cost	Cost	Cost	
(1)	(2)	(4)	(5)	(6)	(7)	(8)	(9)	
(1)				(6)	(6) / (5)	(9) / (5)		
	Facilities for the							
A.	Engineer							







	Таналанан Базііілі	Marath	4.50		1	
A.1	Temporary Facilities Other General	Month	1.50			
B.	Requirements					
B. 2	Permits and Clearances	Ls	1.00			
SPL 1	Project Billboard	Each	1.00			
001.0	Construction Safety and	<b>N</b> 4 (1	4.50			
SPL 2	Health  Mobilization and	Month	1.50			
C.	Demobilization					
0.4	Mobilization and		4.00			
C.1	Demobilization	Ls	1.00			
	BUILDING NO. 1					
1.0000	Earthworks					
1 (c)	Backfilling of Excavated Materials	cu m	1.00			
	Concreting Works (3000					
2.0000	psi)  Demolition of reinforced					
2 (a)	concrete	cu m	0.91			
5.0000	Masonry Works					
0.000	Plain Cement Plaster					
5 (d)	Finish	sq.m	1.50			
9.0000	Ceiling and Carpentry Works					
0 (=)	Replacement of 4.5mm		4.44.00			
9 (e)	Marine Plywood in Wood Frame Ceiling	sq.m	141.00			
11.0000	Plumbing Works					
11 (a)	Waterline Works	Ls	1.00			
13.0000	Painting Works					
13 (a)	Masonry Painting	sq.m	1,251.79			
13 (b)	Wooden Painting	sq.m	372.35			
	Removal and Re-Painting					
13 (c)	of Roofing Sheet	sq.m	698.44			
14.0000	Tile Works					
14 (a)	Glazed Tiles and Trims	sq.m	28.00			
	BUILDING NO. 2					
13.0000	Painting Works					
13 (a)	Masonry Painting	sq.m	705.61			
13 (b)	Wooden Painting	sq.m	231.00			
	BUILDING NO. 3					
0.0000	Ceiling and Carpentry					
9.0000	Works Replacement of 4.5mm					
9 (e)	Marine Plywood in Wood	sq.m	11.90			
	Frame Ceiling	*				
10.0000	Electrical Works					
10 (a)	Conduit, Boxes and Fitting	Ls	1.00			
10 (a)	Wires and Wiring Devices	Ls	1.00			
10 (0)	vines and vining Devices	Lo	1.00			1





10 (c)	Lighting Fixture/ Fixture	Ls	1.00		
	Panel Board and				
10 (d)	Cabinets	Ls	1.00		
13.0000	Painting Works				
13 (b)	Wooden Painting	sq.m	140.00		

Completion Period: Attached herewith are the Program of V Unit Price Analysis	Works/ Detailed Cost Estimate and Detailed
After careful reading and accepting item(s) at prices noted above.	your General Conditions, I/We quote you in the
	Printed Name/ Signature/ Date





## **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.	. <u>In case adva</u>	nce paymen	t was r	nade or	given, failı	ure to p	erforn	n or deli	ver an	y of th	ıe
	obligations	and undert	akings	in the	contract	shall	be s	ufficient	grou	nds 1	0
	constitute cr	iminal liabil	ity for	Swindlin	ng (Estafa	) or the	com	mission	of frai	ud wit	h
	unfaithfulnes	ss or abuse	of con	fidence	hrough m	isappr	opriat	ing or co	onverti	ing ar	ıy
	payment rec	eived by a	person	or entit	y under a	n oblig	ation	involvin	g the	duty t	0
	deliver certa	in goods or	service	es, to the	prejudice	of the	public	and the	gove	rnmei	nt
	of the Philip	pines pursu	ant to	Article 3	15 of Act	No. 38	15 s. ′	1930, as	amen	ded, d	or
	the Revised	Penal Code.	<u>.</u>								
IN —	WITNESS W	<b>/HEREOF</b> , I Philippines.	have	hereunto	set my l	nand th	nis	day of	, 2	20	at
				[Ins	ert NAME			OR ITS A ATIVE]	UTHO	RIZEL	)
					[Insert	signato	ry's leg	gal capad	city]		
						,	Affiant				

## [Jurat]

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









## Republic of the Philippines

# Department of Education

REGION IV-A CALABARZON
SCHOOLS DIVISION OF BATANGAS

# **CERTIFICATE OF SITE INSPECTION**

	inis is to certi	ty that			,
				(Name)	
			of		has appeared at
	(Designation)			(Name of Agency)	
DepEd	Division	of	Batangas	on	·
					(Date)
Purpos	se:				

Inspection of Repair and Rehabilitation of Division Office Building Nos. 1, 2 and 3 under CY

**ENGR. JOHN ALBERT L. TIQUIS** 

**Education Facilities** 





2024 Division MOOE.



# LETTER HEAD OF THE CONTRACTOR

## **PROGRAM OF WORKS**

## **BILL OF QUANTITIES**

SDO Batangas Repair 2024 - IVA - BATANGAS - 001

Date:

**Budget Allocation:** 

January 2023

993,543.68

SCHOOLS DIVISION OFFICE

**School** 

School I.D

Region	: IVA			Engineering and Administrative Overhead: 0						
Division	: Batangas			Approved Budget for the Contract: 993,543.						
Project Title	:			Completion Pe	riod:					
				Minimum Requ	ired Manpower:					
REPAIR	R AND REHABILITATION OF DIVISION OFFI	CE BUILD	DING No.	General Forer	nan	Welder	Carp	Carpenter		
	1, BUILDING NO. 2 AND BUILDING N	IO. 3		Helper Mason			Paint	er		
Location	: Provincial Sports Complex, Brgy. Bolbok, Batangas City			Minimum Regu	ired Equipment:	1				
200411011				Minimum Required Equipment:  Hand Tools Welding Ma			bhine			
			One-Bagger Mixer Bar Cutter							
		% of Total		Quantity	Direct Cost		Adjusted	Adjusted		
Item No.	Description		Unit		Total Cost	Unit Cost	Unit Cost	Total Cost		
(1)	(2)	(3)	(4)	(5)	(6)	<b>(7)</b> (6) / (5)	<b>(8)</b> (9) / (5)	(9)		
A.	Facilities for the Engineer									
A.1	Temporary Facilities		Month	1.50						
B.	Other General Requirements									
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									

		%			Direc	t Cost	Adjusted	Adjusted
Item No.	Description	of Total	Unit	Quantity	Total Cost	Unit Cost	Unit Cost	Total Cost
C.1	Mobilization and Demobilization		Ls	1.00				
	BUILDING NO. 1							
1.0000	Earthworks							
1 (c)	Backfilling of Excavated Materials		cu m	1.00				
2.0000	Concreting Works (3000 psi)							
2 (a)	Demolition of reinforced concrete		cu m	0.91				
	Finishing Works							
5 (d)	Plain Cement Plaster Finish		sq.m	1.50				
9.0000	Ceiling and Carpentry Works							
9 (e)	Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling		sq.m	141.00				
11.0000	Plumbing Works							
11 (a)	Waterline Works		Ls	1.00				
13.0000	Painting Works							
13 (a)	Masonry Painting		sq.m	1,251.79				
13 (b)	Wooden Painting		sq.m	372.35				
13 (c)	Removal and Re-Painting of Roofing Sheet		sq.m	698.44				
14.0000	Tile Works							
14 (a)	Glazed Tiles and Trims		sq.m	28.00				
	BUILDING NO. 2							
13.0000	Painting Works							
13 (a)	Masonry Painting		sq.m	705.61				
13 (b)	Wooden Painting		sq.m	231.00				
	BUILDING NO. 3							
9.0000	Ceiling and Carpentry Works							
9 (e)	Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling		sq.m	11.90				
10.0000	Electrical Works							
10 (b)	Wires and Wiring Devices		Ls	1.00				
10 (d)	Panel Board and Cabinets		Ls	1.00				
13.0000	Painting Works							
13 (b)	Wooden Painting		sq.m	140.00				
						Total Co	enstruction Cost	

# LETTER HEAD OF THE CONTRACTOR

## **PROGRAM OF WORKS**

#### **DETAILED COST ESTIMATE**

(TOTAL CONSTRUCTION COST/ ABC)
SDO Batangas Repair 2024 - IVA - BATANGAS - 001

PROJECT: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING No. 3

SCHOOL: SCHOOLS DIVISION OFFICE

LOCATION: Provincial Sports Complex, Brgy. Bolbok, Batangas City

OWNER: DEPARTMENT OF EDUCATION

										CONTRACT DURATION: 45 CD			
ITEM	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST		MARK-UPS IN PERCENT		L MARK-UP	VAT (5%)	TOTAL INDIRECT	ADJUSTED TOTAL	ADJUSTED UNIT	
NO.	DESCRIPTION	QUARTITI			ОСМ	PROFIT	%	VALUE	VAI (570)	COST	COST	COST	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) (6) + (7)	(9) (5) x (8)	(10) 5% [(5) + (9)]	(11) (9) + (10)	(12) (5) + (11)	(13) (12) / (3)	
A.	Facilities for the Engineer												
A.1	Temporary Facilities	1.50	Month		0%	8%	8%						
B.	Other General Requirements												
B.2	Permits and Clearances	1.00	Ls		0%	0%	0%						
SPL 1	Project Billboard	1.00	Each		12%	8%	20%						
SPL 2	Construction Safety and Health	1.50	Month		0%	8%	8%						
C.	Mobilization and Demobilization												
C.1	Mobilization and Demobilization	1.00	Ls		0%	0%	0%						
	BUILDING NO. 1												
1.0000	Earthworks												
1 (c)	Backfilling of Excavated Materials	1.00	cu m		12%	8%	20%						
2.0000	Concreting Works (3000 psi)												
2 (b)	Demolition of reinforced concrete	0.91	cu m		12%	8%	20%						
5.0000	Masonry Works											·	
5 (d)	Plain Cement Plaster Finish	1.50	sq.m		12%	8%	20%						
9.0000	Ceiling and Carpentry Works												
9 (e)	Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling	141.00	sq.m		12%	8%	20%						
11.0000	Plumbing Works												

ITEM	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT		K-UPS RCENT	TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT	ADJUSTED TOTAL	ADJUSTED UNIT
NO.	DEGONII NON	<b>QOARTIT</b>	Oitiii	COST	ОСМ	PROFIT	%	VALUE	VAI (070)	COST	COST	COST
11 (a)	Waterline Works	1.00	Ls		12%	8%	20%					
13.0000	Painting Works											
13 (a)	Masonry Painting	1,251.79	sq.m		12%	8%	20%					
13 (b)	Wooden Painting	372.35	sq.m		12%	8%	20%					
13 (c)	Removal and Re-Painting of Roofing Sheet	698.44	sq.m		12%	8%	20%					
14.0000	Tile Works											
14 (a)	Glazed Tiles and Trims	28.00	sq.m		12%	8%	20%					
	BUILDING NO. 2											
13.0000	Painting Works											
13 (a)	Masonry Painting	705.61	sq.m		12%	8%	20%					
13 (b)	Wooden Painting	231.00	sq.m		12%	8%	20%					
	BUILDING NO. 3											
9.0000	Ceiling and Carpentry Works											
9 (e)	Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling	11.90	sq.m		12%	8%	20%					
10.0000	Electrical Works											
10 (b)	Wires and Wiring Devices	1.00	Ls		12%	8%	20%					
10 (d)	Panel Board and Cabinets	1.00	Ls		12%	8%	20%	-				
13.0000	Painting Works						·					
13 (a)	Wooden Painting	140.00	sq.m		12%	8%	20%					
	TOTAL CONSTRUCTION COST											

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and

BUILDING No. 3

Location: Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: A.1

**Description: Temporary Facilities** 

Quantity: 1.50 Output: 1.00 Unit: Month

				Unit: I	VIOLITI		
A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount		
				110.00			
	Sub-Total (Labor)			Php			
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount		
		Units	Hours	Rate			
				DI			
	Sub-Total ( Equipment)	1 1	1	Php <b>Unit</b>			
C.	Name / Specification (Materials)	Unit	Quantity	Cost	Amount		
	Rental of Office/ Storage House (including light and	Month	1.50				
	water)						
	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)			
Н.	Adjusted Total Cost (D+E+F+G)			Php	·		
I.	Adjusted Unit Cost ( H/Quantity)						

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and

BUILDING No. 3

Location: Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: B.2

**Description: Permits and Clearances** 

Quantity: 1.00 Output: 1.00 Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
				- Bi	
	Sub-Total (Labor)	1 1		Php	
В.	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)	<u> </u>		Php	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and

**BUILDING No. 3** 

Location: Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: SPL 1

**Description: Project Billboard** 

Quantity: 1.00 Output: 1.00 Unit: Each

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount	
	Construction Foreman	1	4.00			
	Skilled Laborer Unskilled Laborer	1	4.00			
	Unskilled Laborer	1	4.00			
	Sub-Total (Labor)			Php		
В.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount	
	Sub-Total ( Equipment)			Php		
C.	Name / Specification (Materials)	Unit	Quantity	Unit	Amount	
	, , ,			Cost		
	Also Ol Tamasuka		00.00			
	4' x 8' Tarpaulin Good Lumber (Frames)	sq ft bd.ft	32.00 42.00			
	Assorted CW Nails	kg	0.50			
	Plywood, Marine 1/4" x 4' x 8'	pc	1.00			
	l Sub-Total ( Materials)			Php		
D.						
E.	` ′					
F.	Contractor's Profit			8% of D.		
G.	Value Added Tax (VAT)			5% of (D+E+F)		
Н.	Adjusted Total Cost (D+E+F+G)			Php		
Ī.	Adjusted Unit Cost ( H/Quantity)			Php		

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and

**BUILDING No. 3** 

Location: Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: SPL 2

**Description: Construction Safety and Health** 

Quantity: 1.50 Output: 1.00 Unit: Month

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Safety Officer	1	45.00		
	Sub-Total (Labor)			Php	
В.	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') Caution Tape, 100 ft	set roll	1 1			
	Sub-Total ( Materials)					
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)				
Н.	Adjusted Total Cost (D+E+F+G)	Php				
I.	Adjusted Unit Cost ( H/Quantity)	Php				

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and

**BUILDING No. 3** 

Location: Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: C.1

**Description:** Mobilization and Demobilization

Quantity: 1.00 Output: 1.00 Unit: Ls

				Unit:	Lo
A.	Designation of Personnel	No. of	No. of	Hourly	Amount
		Person	Hours	Rate	
	   Sub-Total (Labor)			Php	
		No. of	No. of	Hourly	_
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	Cargo/Service Truck (9-10mt)	1	8		
	Sub-Total ( Equipment)			Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit	Amount
; 	rame / opcomodion (materials)	Oille	Quantity	Cost	Amount
	l 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	
<u>п.</u> 1.	Adjusted Unit Cost ( H/Quantity)			Php	
٠.	Aujusteu Onit Oost (Ti/Quantity)			rnp	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 1 (c)

**Description:** Backfilling of Excavated Materials

Quantity: 1.00 Output per hour: 9.84 Unit: cu m

Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
	- congruence or common	Person	Hours	Rate	
	Construction Foreman	1	0.10		
	Unskilled Laborer	3	0.10		
	Sub-Total (Labor)	NIf		Php	
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount
	. , , , ,	Units	Hours	Rate	
	Dieto Compostor (5hp)		0.00		
	Plate Compactor (5hp) Backhoe (0.80 cu.m.)	1	0.08		
	· '	1	0.08		
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)			Php	
				Unit	
C.	Name / Specification (Materials)	Unit	Quantity	Cost	Amount
	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	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 2 (a)

**Description:** Demolition of Reinforced Concrete

Quantity: 0.91
Output per hour: 0.682
Unit: cu m

A.	Designation of Personnel	No. of	No. of	Hourly	Amount
Λ.	Designation of Forestimer	Person	Hours	Rate	Amount
	Construction Foreman	1	1.33		
	Skilled Laborer	2	1.33		
	Unskilled Laborer	4	1.33		
	Sub-Total (Labor)			Php	
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount
٥.	Name / Supacity (Equipment)	Units	Hours	Rate	Amount
	Jack Hammer Drill	2	1.33		
	Sub-Total ( Equipment)	Π		Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit	Amount
				Cost	
	<u> </u>   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)	
Н.	Adjusted Total Cost (D+E+F+G)			Php	
I.	Adjusted Unit Cost ( H/Quantity)			Php	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

**Item:** 5 (d)

**Description:** Plain Cement Plaster Finish

Quantity: 1.50
Output per hour: 7.125
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of	Hourly	Amount
		Person	Hours	Rate	
			0.04		
	Construction Foreman	1	0.21		
	Skilled Laborer	2	0.21		
	Unskilled Laborer	4	0.21		
	Sub-Total (Labor)	N. 6		Php	
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount
	1 7 11 7	Units	Hours	Rate	
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)			Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Portland Cement	bags	0.50		
	Washed Sand	cu.m	0.04		
		•			
	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)	
Н.	Adjusted Total Cost (D+E+F+G)			Php	
l.	Adjusted Unit Cost ( H/Quantity)			Php	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

**Item:** 11 (a)

**Description: Waterline Works** 

Quantity: 1.00
Output per hour: 1.00
Unit: Ls

Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
		Person	Hours	Rate	
	Construction Foreman	1	16		
	Skilled Laborer	1	16		
	Unskilled Laborer	2	16		
	   Sub-Total (Labor)			Php	
		No. of	No. of	Hourly	
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)			Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Coupling, 1/2"Ø GI	рс	2.00		
	Gate Valve, 1-1/4"Ø	рс	1.00		
	Gate Valve, 1-1/2"Ø	рс	2.00		
	Teflon Tape	рс	24.00		
	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)	
Н.	Adjusted Total Cost (D+E+F+G)			Php	
l.	Adjusted Unit Cost ( H/Quantity)			Php	

**Project:** REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING No.

3

Location: Building No. 3, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 10 (b)

**Description:** Wires and Wiring Devices

Quantity: 1.00
Output per hour: 1.00
Unit: Ls

				Unit:	
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
۸.	Designation of Fersonner	Person	Hours	Rate	Amount
	Construction Foreman	1	8.00		
	Skilled Laborer	1	8.00		
	Unskilled Laborer	1	8.00		
	Sub-Total (Labor)	•		Php	
	Name / Conseits / Fassinment	No. of	No. of	Hourly	A a
B.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	Minor Tools (10% of Labor Cost)				
	,				
	Sub-Total ( Equipment)	•		Php	
C.	Name / Consideration (Materials)	Unit	Overtity	Unit	A a
C.	Name / Specification (Materials)	Unit	Quantity	Cost	Amount
	30 mm² THHN Wire, Stranded	m	40.00		
	Electrical Tape	рс	1.00		
	Electrical Rubber Tape	рс	1.00		
	Miscellaneous (5% 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	

REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING No. Project:

Location: Building No. 3, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 10 (d)

Description: **Panel Board and Cabinets** 

> Quantity: 1.00 Output per hour: 1.00

Unit: Ls

				Unit:	
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
7.	Designation of 1 crosmics	Person	Hours	Rate	Amount
	Construction Foreman	1	4.00		
	Skilled Laborer	1	4.00		
	Unskilled Laborer	2	4.00		
	Sub-Total (Labor)			Php	
	Name ( Oan asite ( Empirement)	No. of	No. of	Hourly	A
B.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)			Php	
C.	Name (Consideration (Materials)	Unit	Overstitus	Unit	A
C.	Name / Specification (Materials)	Unit	Quantity	Cost	Amount
	Panel Box, Circuit Breaker and Grounding System				
	Flush Mounted, Enclosure, 6 Branches	set	2.00		
	NEMA 3R Enclosure, Main Breaker	рс	1.00		
	Circuit Breaker, 100A 3P	рс	1.00		
	Circuit Breaker, 60A 3P	рс	2.00		
	Insulator, Spool, 3", ANSI, Class 53-4	рс	3.00		
	Miscellaneous (5% 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)	
Н.	Adjusted Total Cost (D+E+F+G)			Php	
l.	Adjusted Unit Cost ( H/Quantity)			Php	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

**Item:** 9 (e)

Description: Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling

Quantity: 141.00
Output per hour: 1.489
Unit: sq.m

					34.111
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
Α.	Designation of Personner	Person	Hours	Rate	Alliount
	Construction Foreman	1	94.69		
	Skilled Laborer	1	94.69		
	Unskilled Laborer	2	94.69		
	Cub Total (Lobar)			Dha	
	Sub-Total (Labor)	No. of		Php	
В.	Name / Capacity (Equipment)	Units	No. of	Hourly	Amount
		Units	Hours	Rate	
	Minor Tools (100/ of Labor Cost)				
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)	<u>l</u>		Php	
C.	Name / Specification (Materials)	Unit Quantity	Quantity	Unit	Amount
<u> </u>	Nume / opcomounch (materials)	Onit	Quantity	Cost	Amount
	Plywood, Marine 1/4" x 4' x 8'	рс	48.00		
	Rough Lumber, Sun Dried, Tanguile	bd.ft	30.00		
	Finishing Nails	kg	2.00		
	CWN, Assorted	kg	2.00		
	Concrete Nails	kg	3.00		
	Wood Preservative, Brown	Ĺ	4.00		
	·				
	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	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 3, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

**Item:** 9 (e)

Description: Replacement of 4.5mm Marine Plywood in Wood Frame Ceiling

Quantity: 11.90
Output per hour: 1.489

Unit: Ls

	Unit. Es					
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount	
7.11	2001g.nation of 1 0.001mior	Person	Hours	Rate	711104111	
	Construction Foreman	1	7.99			
	Skilled Laborer	1	7.99			
	Unskilled Laborer	1	7.99			
	Sub-Total (Labor)			Php		
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount	
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount	
	Minor Tools (10% of Labor Cost)					
	IVIIIIOI 10013 (1070 01 Edbol Cost)					
	Sub-Total ( Equipment) Php					
C.	Name / Specification (Materials)	Unit	Quantity	Unit	Amount	
	( ,		,	Cost		
	Plywood, Marine 1/4" x 4' x 8'	рс	4.00			
	Rough Lumber, Sun Dried, Tanguile	bd.ft	20.00			
	Finishing Nails	kg	2.00			
	CWN, Assorted	kg	2.00			
	Concrete Nails	kg	3.00			
	Wood Preservative, Brown	Ľ	4.00			
	,					
	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		

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (a)

**Description:** Masonry Painting

Quantity: 1251.79
Output per hour: 3.42
Unit: sq.m

No. of No. of Hourly A. **Designation of Personnel Amount** Person Hours Rate Construction Foreman 366.02 1 Skilled Laborer 2 366.02 Unskilled Laborer 366.02 1 Sub-Total (Labor) Php No. of No. of Hourly B. Name / Capacity (Equipment) Amount Units Hours Rate H - Frame 1.7m x 1.2m 8 366.02 Minor Tools (10% of Labor Cost) **Sub-Total (Equipment)** Php Unit C. Name / Specification (Materials) Unit Quantity **Amount** Cost Latex, Flat 100.14 621.00 gals Masonry Putty 62.59 350.00 gals Acri Color 6.26 113.13 pint Consumables (5% of Material Cost) Sub-Total (Materials) Php Direct Cost (A+B+C) Php Overhead, Contingencies and Miscellaneous (OCM) 12% of D. Contractor's Profit 8% of D. F. 5% of (D+E+F) G. Value Added Tax (VAT) Adjusted Total Cost (D+E+F+G) H. Php Adjusted Unit Cost ( H/Quantity) Php

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (b)

**Description:** Wooden Painting

Quantity: 372.35 Output per hour: 1.89

Unit: sq.m

	Unit:					
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount	
, · · ·	200.9.10.10.10.10.11.01	Person	Hours	Rate	, <b>J</b>	
	Construction Foreman	1	197.01			
	Skilled Laborer	2	197.01			
	Unskilled Laborer	1	197.01			
	Sub-Total (Labor)			Php		
В.	Name / Capacity (Equipment)	No. of	No. of	Hourly	Amount	
ъ.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount	
	Minor Tools (10% of Labor Cost)					
	Sub-Total ( Equipment)			Php		
C.	C. Name / Specification (Materials) Unit			Unit	Amount	
	Traine, operation (materials)		Quantity	Cost	, <b>.</b>	
	Enamel, Flatwall	gal				
	Enamel, Semi Gloss	gal	19.00			
	Glazing Putty	gal	19.00			
	Paint Thinner	gal	7.00			
	Consumables (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		

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (c)

Description: Removal and Re-Painting of Roofing Sheet

Quantity: 698.44
Output per hour: 4.00
Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1	174.61		
	Skilled Laborer Unskilled Laborer	2 3	174.61 174.61		
	Sub-Total (Labor)	No. of		Php	
В.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	H - Frame 1.7m x 1.2m Minor Tools (10% of Labor Cost)	8	174.61		
	Sub-Total ( Equipment)		•	Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Paint Thinner Primer, Zinc Chromate	gal gal	6.98 27.94		
	Sand Paper Consumables (5% of Material Cost)	рс	699.00		
	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	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 2, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (a)

**Description:** Masonry Painting

Quantity: 705.61
Output per hour: 3.42

Unit: sq. m

	_				sq. III
A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
		. 0.00	Hours	Nate	
	Overte of the Francisco	4	000.00		
	Construction Foreman	1	206.32		
	Skilled Laborer	2	206.32		
	Unskilled Laborer	1	206.32		
	Sub-Total (Labor)			Php	
_		No. of	No. of	Hourly	
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	H - Frame 1.7m x 1.2m	8	206.32		
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)		Php		
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Latex, Flat	gals	56.45		
	Masonry Putty	gals	35.28		
	Acri Color	pint	3.53		
	Consumables (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	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 2, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (b)

**Description:** Wooden Painting

Quantity: 231.00 Output per hour: 1.89

Unit: sq. m

				Offic.	5 <b>4</b> . 111
Α.	Designation of Personnel	No. of	No. of	Hourly	Amount
7.	Designation of Ferdeliner	Person	Hours	Rate	Amount
	Construction Foreman	1	122.22		
	Skilled Laborer	2	122.22		
	Unskilled Laborer	1	122.22		
	Sub-Total (Labor)			Php	
В.	Nome / Consider /Farriament)	No. of	No. of	Hourly	Amount
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
	Minor Tools (10% of Labor Cost)				
	Sub-Total ( Equipment)			Php	
C.	Name / Specification (Materials)	Unit	Quantity	Unit	Amount
ن	Name / Specification (Materials)	Oill	Quantity	Cost	Amount
	Enamel, Semi Gloss	gal	12.00		
	Glazing Putty	gal	12.00		
	Paint Thinner	gal	7.00		
	Consumables (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	
	A diverse of the it Cook (11/Oversette )			Dhn	
l.	Adjusted Unit Cost ( H/Quantity)			Php	

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

Location: Building No. 3, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

Item: 13 (b)

**Description:** Wooden Painting

Quantity: 140.00
Output per hour: 4.00
Unit: sq. m

No. of Hourly No. of A. **Designation of Personnel Amount** Person Hours Rate Construction Foreman 35.00 1 Skilled Laborer 2 35.00 Unskilled Laborer 35.00 1 Sub-Total (Labor) Php No. of No. of Hourly В. Name / Capacity (Equipment) **Amount** Units Hours Rate 8 H - Frame 1.7m x 1.2m 35.00 Minor Tools (10% of Labor Cost) Sub-Total ( Equipment) Php Unit C. Name / Specification (Materials) Unit Quantity **Amount** Cost Enamel, Semi Gloss 7.00 gal Glazing Putty 7.00 gal Paint Thinner 7.00 gal Consumables (5% of Material Cost) Sub-Total (Materials) Php Direct Cost (A+B+C) Php D. Overhead, Contingencies and Miscellaneous (OCM) 12% of D. Ε. F. Contractor's Profit 8% of D. 5% of (D+E+F) G. Value Added Tax (VAT) Adjusted Total Cost (D+E+F+G) Php Н. Adjusted Unit Cost (H/Quantity) Php

Project: REPAIR AND REHABILITATION OF DIVISION OFFICE BUILDING No. 1, BUILDING No. 2 and BUILDING

No. 3

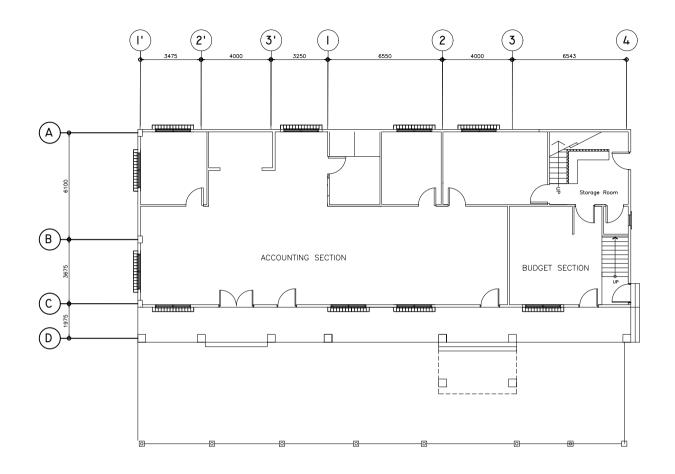
Location: Building No. 1, DepEd Division of Batangas, Provincial Sports Complex, Brgy. Bolbok, Batangas City

**Item:** 14 (a)

**Description:** Replacement of Glazed Tiles and Trims

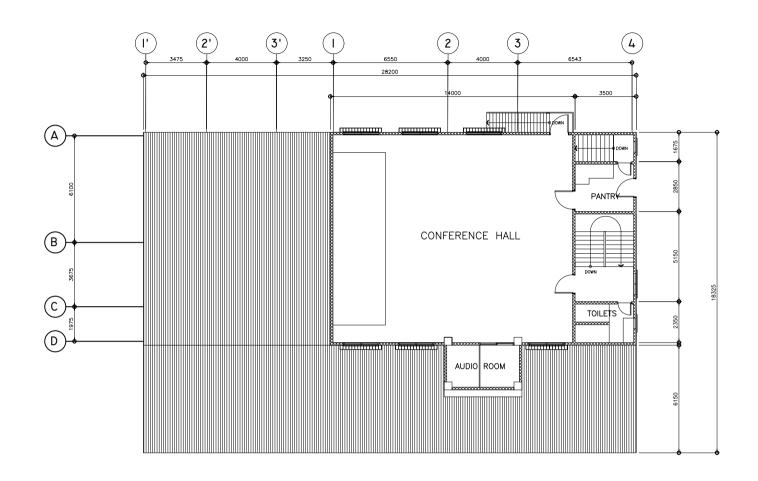
Quantity: 28.00 Output per hour: 1.365 Unit: sq.m

		No. of	No. of	Hourly	
A.	Designation of Personnel	Person	Hours	Rate	Amount
	Construction Foreman	1	20.51		
	Skilled Laborer	3	20.51		
	Unskilled Laborer	3	20.51		
		-			
	Sub-Total (Labor)			Php	
	,	No. of	No. of	Hourly	
В.	Name / Capacity (Equipment)	Units	Hours	Rate	Amount
			Hours	Nate	
	Minor Tools (10% of Labor Cost)				
	Willion Tools (To 70 of Eabor Cost)				
	Sub-Total ( Equipment)				
				Unit	Amount
C.	Name / Specification (Materials)	Onit	Quantity	Cost	Amount
	Glazed Tiles	рс	175.000		
	Tile Grout 5 kg/bag	bag	4.000		
	Tile Adhesive 25 kg/bag	bag	3.000		
	Consumables (3% 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	



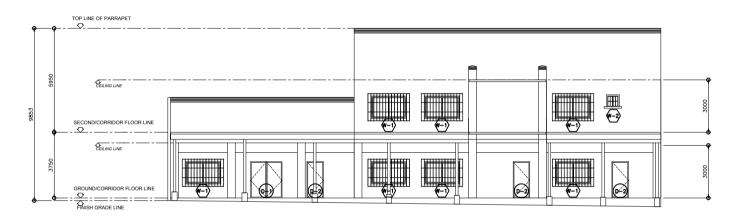


PROJECT AND LOCATION:	PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED:	SHEET NO.
DEDAID DELIABILITATION OF DIVISION OFFICE				
REPAIR/ REHABILITATION OF DIVISION OFFICE	JOHN ALBERT L. TIQUIS	MARIO B. MARAMOT	MARITES A. IBANEZ, CESO V	
DEPED DIVISION OF BATANGAS PROVIMNCIAL; SPORTS COMPLEX, BRGY. BOLBOK, BATANGAS CITY	ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	



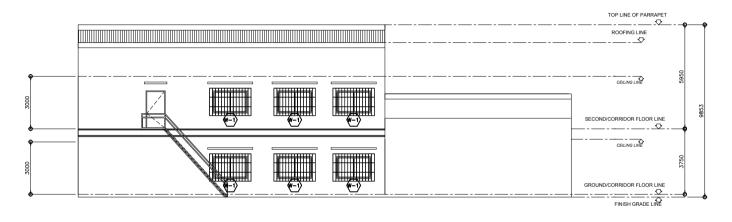


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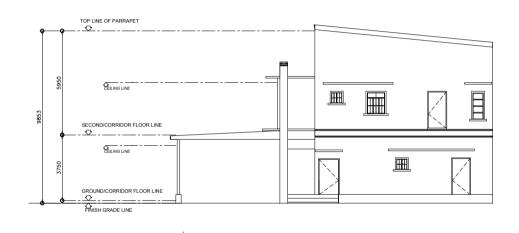


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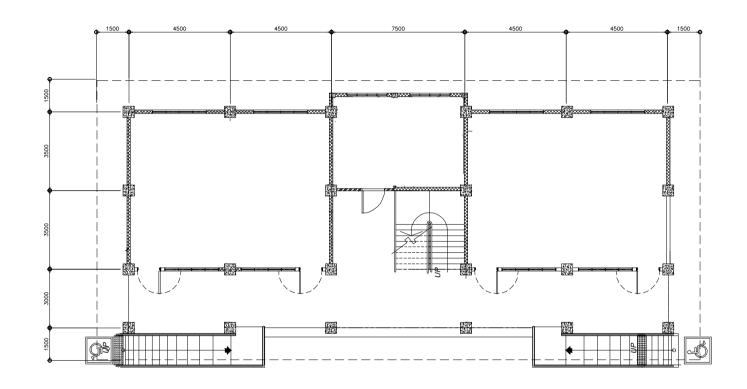


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PRÓ	DEPED DIVISION OF BATANGAS //IMNCIAL; SPORTS COMPLEX, BRGY. BOLBOK, BATANGAS CITY	ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	



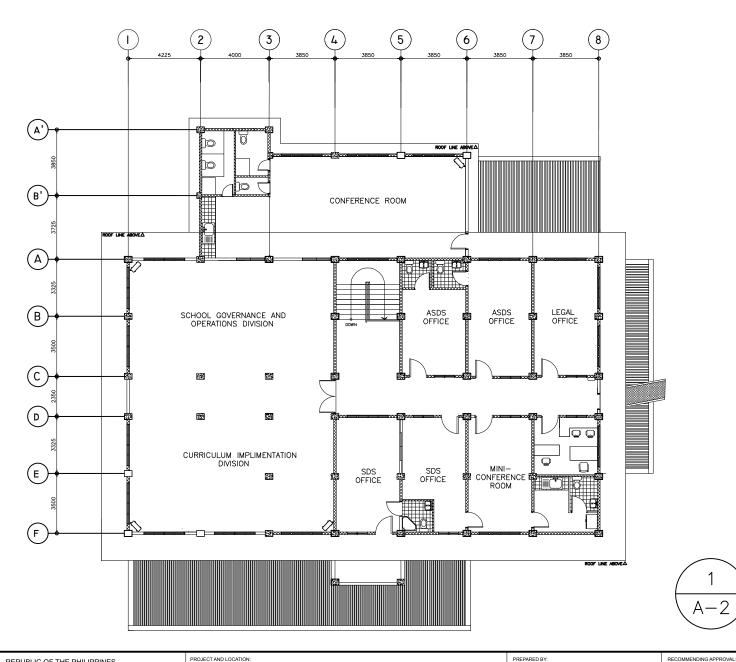


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REPAIR/ REHABILITATION OF DIVISION OFFICE	JOHN ALBERT L. TIQUIS	MARIO B. MARAMOT	MARITES A. IBANEZ, CESO V	
DEPED DIVISION OF BATANGAS PROVIMINCIAL; SPORTS COMPLEX, BRGY. BOLBOK, BATANGAS CITY	ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	



SECOND FLOOR PLAN

**SCALE** 

1:100M

SHEET NO.

REPUBLIC OF THE PHILIPPINES

#### DEPARTMENT OF EDUCATION **REGIO IV-A CALABARZON**

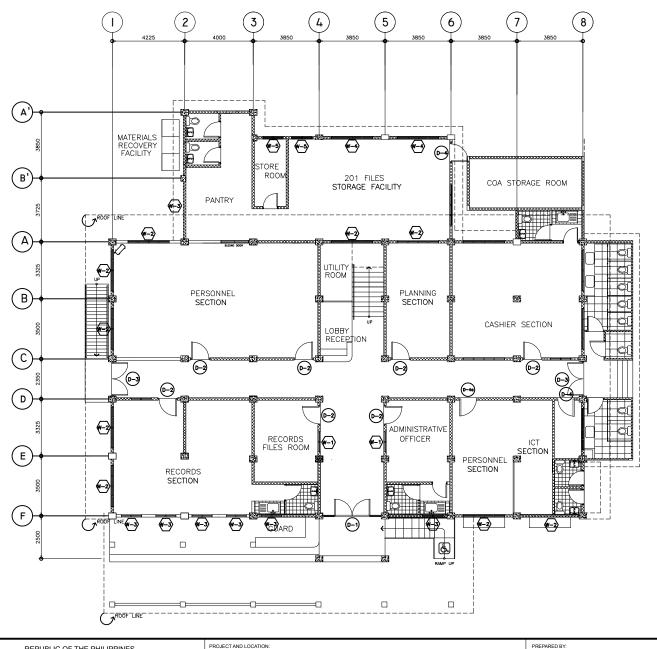
SCHOOLS DIVISION OFFICE OF BATANGAS PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

REPAIR/ REHABILITATION OF DIVISION OFFICE DEPED DIVISION OF BATANGAS
PROVIMNCIAL: SPORTS COMPLEX, BRGY, BOLBOK, BATANGAS CITY

JOHN ALBERT L. TIQUIS ENGINEER III, EDUCATION FACILITIES

MARIO B. MARAMOT CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION

MARITES A. IBANEZ. CESO V SCHOOLS DIVISION SUPERINTENDENT



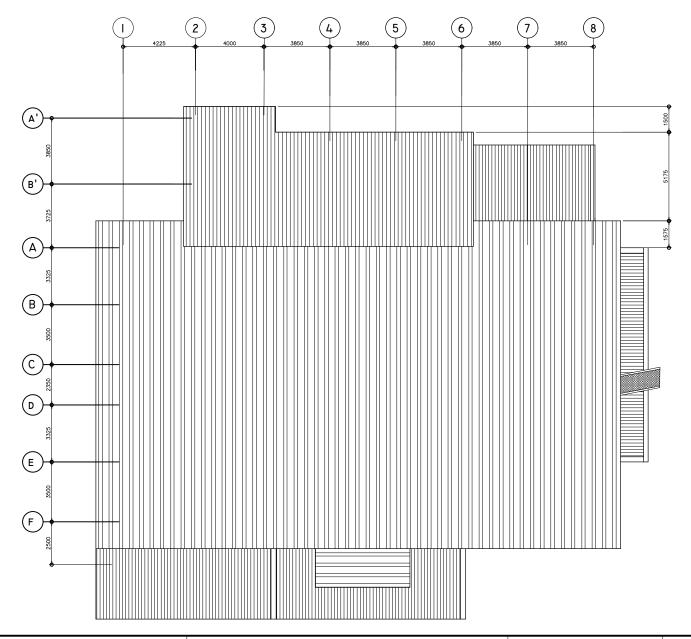
GROUND FLOOR PLAN SCALE

REPUBLIC OF THE PHILIPPINES

#### **DEPARTMENT OF EDUCATION REGIO IV-A CALABARZON**

REPAIR/ REHABILITATION OF DIVISION OFFICE 1:100M
DEPED DIVISION OF BATANGAS
PROVIMNCIAL: SPORTS COMPLEX, BRGY, BOLBOK, BATANGAS CITY

PREPARED BY:	RECOMMENDING APPROVAL:	APPROVED:	SHEET NO
IOUN AL PERT L. TIQUIG	MARIO B. MARAMOT	MARITES A. IBANEZ, CESO V	
JOHN ALBERT L. TIQUIS	MARIO B. MARAMOT	MARITES A. IBANEZ, CESO V	
ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	

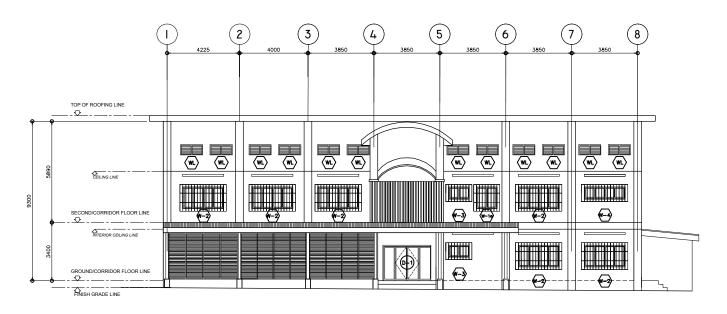




REPUBLIC OF THE PHILIPPINES

#### DEPARTMENT OF EDUCATION REGIO IV-A CALABARZON

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REPAIR/ REHABILITATION OF DIVISION OFFICE	JOHN ALBERT L. TIQUIS	MARIO B. MARAMOT	MARITES A. IBANEZ, CESO V	
DEPED DIVISION OF BATANGAS PROVIMNCIAL; SPORTS COMPLEX, BRGY. BOLBOK, BATANGAS CITY	ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	-





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DEPARTMENT OF EDUCATION REGIO IV-A CALABARZON

SCHOOLS DIVISION OFFICE OF BATANGAS PROVINCIAL SPORTS COMPLEX, BOLBOK, BATANGAS CITY

PROJECT AND LOCATION:

PREPARED BY:

RECOMMENDING APPROVAL:

APPROVED:

REPAIR/ REHABILITATION OF DIVISION OFFICE

MADI PROJECT AND LOCATION:

MADI TO A LIPANET OFFICE

AIR/ REHABILITATION OF DIVISION OFFICE

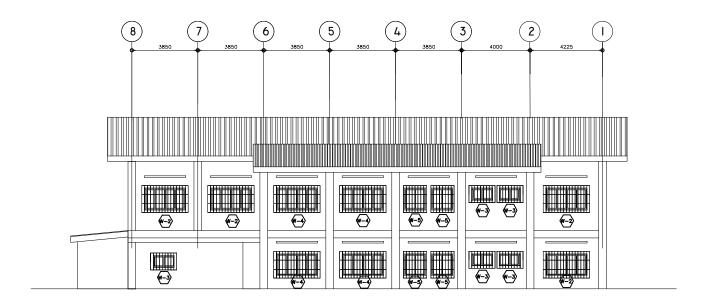
DEPED DIVISION OF BATANGAS

PROVIMNCIAL: SPORTS COMPLEX, BRGY, BOLBOK, BATANGAS CITY

JOHN ALBERT L. TIQUIS MARIO B. MARAMOT MARITES A. IBANEZ, CESO V

ENGINEER III, EDUCATION FACILITIES CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION SCHOOLS DIVISION SUPERINTENDENT

SHEET NO.





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DEPARTMENT OF EDUCATION REGIO IV-A CALABARZON

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DEPED DIVISION OF BATANGAS	ENGINEER III, EDUCATION FACILITIES	CHIEF, SCHOOL GOVERNANCE & OPERATIONS DIVISION	SCHOOLS DIVISION SUPERINTENDENT	1