



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION
No. 25-08-111

The Department of Education, Schools Division of Digos City, through its Bids and Awards Committee (BAC), intends to invite eligible bidders for the "Upgrading of Electrical System (Overhead System) at Ruparan NHS" with an Approved Budget for the Contract (ABC) of Four Hundred Thirty Five Thousand Two Hundred Eighty Five Pesos and 10/100 Only (P435,285.10) through NP-53.9 - Small Value Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, **subject to the attached Annexes A and B (Terms and Conditions)** provided as part of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than September 9, 2025, 1:30 PM** at the DepEd Schools Division Office-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations may also be submitted through facsimile or email at the address and contact numbers indicated below.** Late bids shall not be accepted.

For any clarification, you may contact us at telephone no. (082)-553-8396, or email address at bac.digoscity@deped.gov.ph

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.
BAC Chairperson

Name of Company: _____
 Address: _____
 Name of Store/Shop: _____
 Address: _____
 Contact No.: _____
 TIN No.: _____
 PhilGEPS _____
 Registration Number: _____

RFQ No.: 25-08-111

Date: September 1, 2025

Date and Time of Opening: September 9, 2025, 1:30 PM

INSTRUCTIONS:

- (1) Accomplish this Request for Quotation (RFQ) correctly and accurately.
- (2) The use of this RFQ is highly encouraged to minimize errors or omissions of the mandatory provisions.
 - If a different form is used other than the RFQ, the quotation shall contain all the mandatory provisions, including manifestation of the agreement with the Terms and Conditions below.
 - In case a prospective supplier or service provider submits a filled-out RFQ with a supporting document (i.e., price quotation in a different format), both documents shall be considered unless there is any discrepancy. In this case, provisions in the RFQ shall prevail.
- (3) Do not alter the contents of this form in any way.
- (4) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (5) Each bidder shall submit three (3) copies of the first and second components of its Bid (1st – Original, 2nd – Copy 1, and 3rd – Copy 2).
- (6) Failure to follow these instructions will disqualify your entire quotation.

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATIONS

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if the item being offered is for free.
2. Bidders must state "**Comply**" or any equivalent term in the column "**Bidder's Statement of Compliance**" against each of the individual parameters of each Specification.

Item	Description	Total Quantity	Unit	Bidder's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1	Upgrading of Electrical System (Overhead System) at Ruparan NHS					
	Installation of 100W Solar LED Street Lights Please see attached files: Annex A - Drawings Annex B - Program of Works - Bill of Quantities Annex C - Program of Works - Detailed Cost Estimate Annex D - Detailed Unit Price Analysis	1	lot			

* The above-quoted prices are inclusive of all costs and applicable taxes

SCHEDULE OF REQUIREMENTS

Item	Description	Delivery Schedule	Bidder's Statement of Compliance
Lot 1	Upgrading of Electrical System (Overhead System) at Ruparan NHS	Thirty (30) calendar days	

FINANCIAL OFFER

Approved Budget for the Contract	Total Offered Quotation
Four Hundred Thirty Five Thousand Two Hundred Eighty Five Pesos and 10/100 Only PHP 435,285.10	In words: _____ In figures: _____

PAYMENT DETAILS

Payment Terms:	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

CONFORME: (Annex "A")

Signature over Printed Name _____
 Position/Designation _____
 Office Telephone No. _____
 Fax/Mobile No. _____
 Email address/es _____

TERMS AND CONDITIONS

1. Bidders shall provide the correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation and/or until the implementation of the program.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/or levies payable.
4. Quotations exceeded the Approved Budget for the Contract shall be rejected.
5. Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.
6. Products covered by the Bureau of Philippine Standards' (BPS) mandatory product certification schemes, whether locally manufactured or imported, are required to bear the Philippine Standard (PS) mark or Import Commodity Clearance (ICC).
7. Award of the contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
8. 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.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. The Department of Education - Schools Division of Digos City shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
11. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd - Digos City Division shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2016.
12. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be charged to the contractor's account.
13. Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user, subject to other payment terms as prescribed in this RFQ.
14. 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 - Digos City Division may 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.

Canvassed by:


 Signature over Printed Name
 09/02/25
 Date

CONFORME: (Annex "B")

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email address/es

LIST OF REQUIRED DOCUMENTS

TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; **and**
- (b) Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; **and**
- (c) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);

Technical Documents

- (d) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (e) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of this IRR. The SLCC shall be supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the Constructors Performance Evaluation System (CPES). In case of contracts with the private sector, an equivalent document shall be submitted; **and**
- (f) Special Philippine Contractors Accreditation Board (PCAB) License or Special PCAB License in case of Joint Ventures, **and** registration for the type and cost of the contract to be bid; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration; **and**
- (h) Project Requirements, which shall include the following:
 - (i) Organizational chart for the contract to be bid;
 - (ii) List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;
 - (iii) List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The bidder's audited financial statements, showing, among others, the bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) The bidder's computation of Net Financial Contracting Capacity (NFCC).

Class "B" Documents

- (l) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**

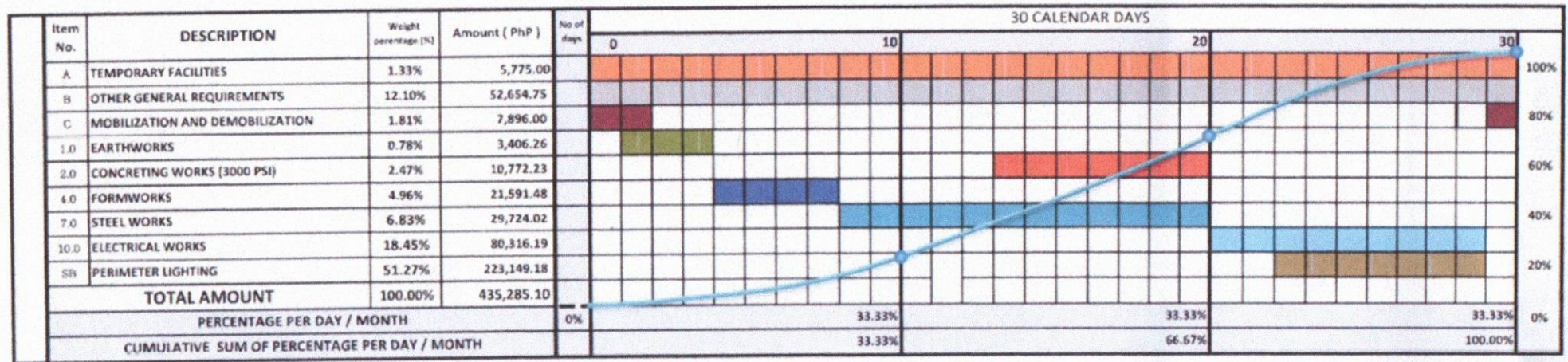
Other documentary requirements under RA No. 9184

- (n) Original of duly signed Bid Prices in the Bill of Quantities; **and**
- (o) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; **and**
- (p) Cash Flow by Quarter.

Annex A - Drawings

Project Title: Upgrading of Electrical System (Overhead System)
 Project Description: Installation of 100W Solar LED Street Lights
 Site Location: Ruparan National High School

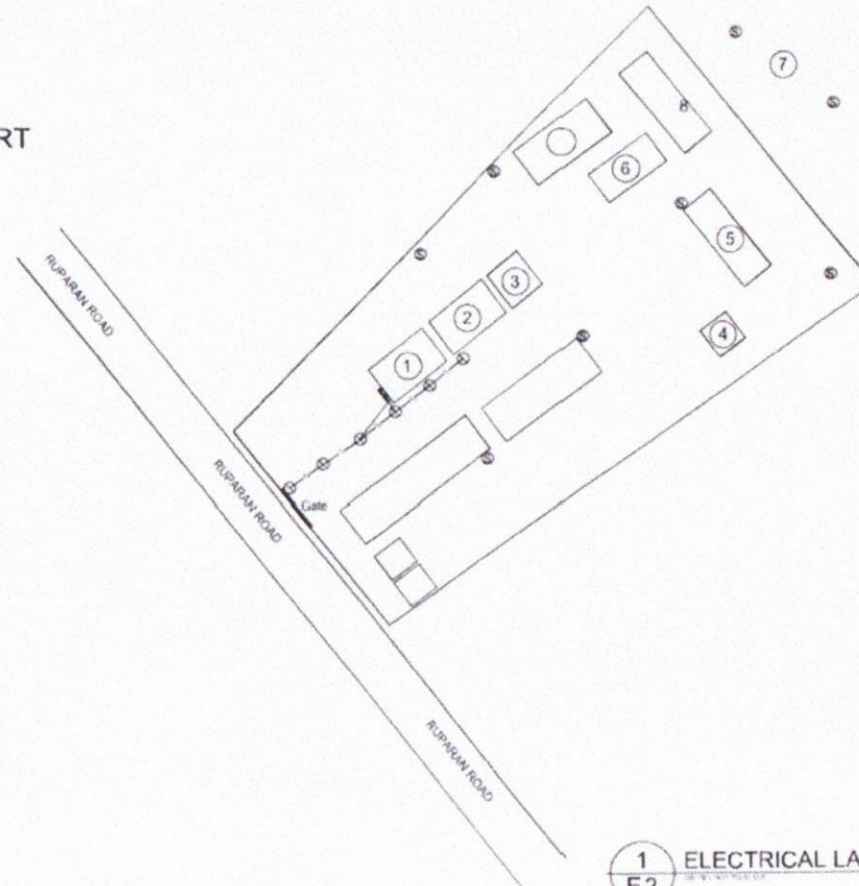
CONSTRUCTION BAR CHART & S-CURVE



DURATION OF PROJECT : 30 DAYS

Annex A - Drawings

- 1 1S2CL
- 2 1S2CL
- 3 CANTEEN
- 4 1S1CL
- 5 1S3CL
- 6 1S2CL
- 7 1S3CL
- 8 COVER COURT



1 ELECTRICAL LAYOUT
E2

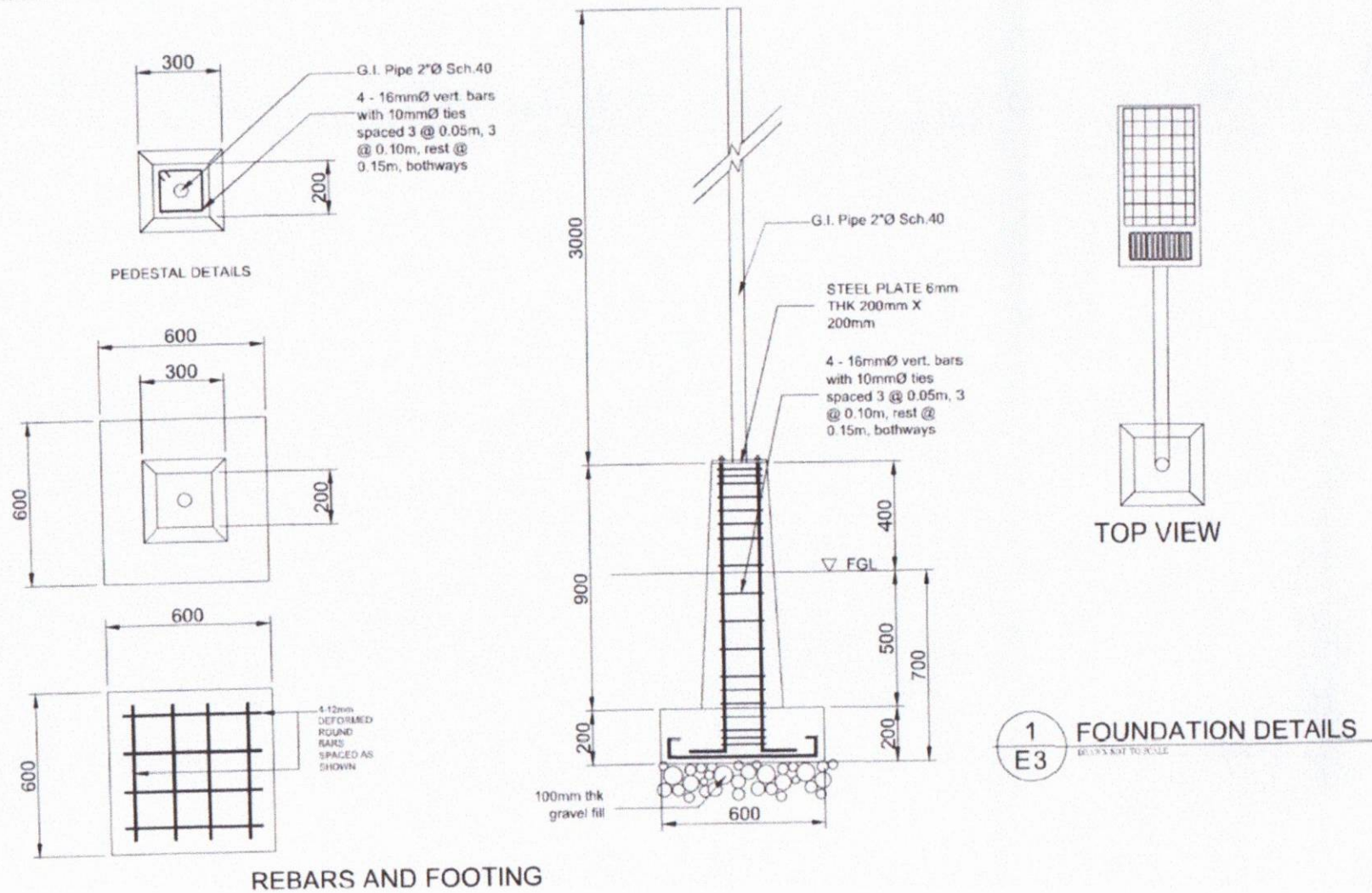
GENERAL SPECIFICATIONS

- 1.0 ALL WORKS SHALL COMPLY IN ACCORDANCE WITH THESE PLANS AND SPECIFICATION. THE APPLICABLE PROVISIONS OF THE LATEST EDITION OF THE PHILIPPINES ELECTRICAL CODE (PEC), THE RULES AND REGULATION OF THE LOCAL ENFORCING AUTHORITY AND THE REQUIREMENTS OF THE LOCAL POWER COMPANY. THE ELECTRICAL WORKS SHALL BE DONE UNDER THE IMMEDIATE SUPERVISION OF A DULY REGISTERED ELECTRICAL ENGINEER.
- 2.0 THE ELECTRICAL SERVICE POWER IS 3-PHASE, 3 WIRE, 240V AC, 60HZ.
- 3.0 ALL WIRES SHALL BE COPPER AND THERMOPLASTIC INSULATED TYPE "THW" UNLESS OTHERWISE INDICATED IN THE PLAN. THE MINIMUM SIZE OF WIRE FOR POWER AND LIGHTING CIRCUIT HOMERUN SHALL BE 3.5mm² AND INSULATED FOR 600V. SMALLEST RACEWAY SHALL BE 20mmØ TRADE/NOMINAL SIZE.
- 4.0 ALL MATERIALS TO BE USED SHALL BE BRAND NEW AND APPROVED TYPE FOR THE PARTICULAR LOCATION AND PURPOSE OF USAGE.

LEGEND

- ⊗ 100W Solar LED Street Light
- ▬ NEMA 3R w/ Breaker
- ⊙ LED ROAD LIGHTING 50 WATTS (IP65) DAYLIGHT

Annex A - Drawings



ANNEX B- BILL OF QUANTITIES

PROGRAM OF WORKS

BILL OF QUANTITIES

School	: Ruparan National High School	Date:	5-Mar-25
School I.D	: 304402	Budget Allocation:	435,285.10
Region	: XI	Engineering and Administrative Overhead:	
Division	: Digos City	Approved Budget for the Contract:	435,285.10
Project Title		Completion Period:	30 CD
Upgrading of Electrical System (Overhead System)		Minimum Required Manpower:	
Location	: RUPARAN, DIGOS CITY	Minimum Required Equipment:	

[illegible]

Prepared by:

Noted by:

Recommending Approval :

Approved :

ANNEX C - DETAILED COST ESTIMATE

PROGRAM OF WORKS

DETAILED COST ESTIMATE

(TOTAL CONSTRUCTION COST/ ABC)

PROJECT Upgrading of Electrical System (Overhead System)
SCHOOL : Ruparan National High School
LOCATION : RUPARAN, DIGOS CITY
OWNER : DEPARTMENT OF EDUCATION

CONTRACT DURATION : 30 CD

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST	MARK-UPS IN PERCENT		TOTAL MARK-UP		VAT (5%)	TOTAL INDIRECT COST	ADJUSTED TOTAL COST	ADJUSTED UNIT COST
					OCM	PROFIT	%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
							(6) + (7)	(5) x (8)	5% [(5) + (9)]	(9) + (10)	(5) + (11)	(12) / (3)
A	Temporary Facilities of Engineer											
A.1	Temporary Facilities	1.00	Month	-				-	-	-	-	-
B	Other General Requirements											
SPL.1	Project Billboard / Signage	1.00	Each	-				-	-	-	-	-
SPL.2	Construction Safety and Health	1.00	Month	-				-	-	-	-	-
C	Mobilization and Demobilization											
C.1	Mobilization and Demobilization	1.00	Ls	-				-	-	-	-	-
1.0000	Earthworks											
1 (b)	Structural Excavation	1.73	cu m	-				-	-	-	-	-
1 (c)	Backfilling of Excavated Materials	2.88	cu m	-				-	-	-	-	-
1 (d)	Gravel Bedding G-1	0.22	cu m	-				-	-	-	-	-
2.0000	Concreting Works (3000 psi)											
2 (b)	Structural Concrete (Footing)	0.72	cu m	-				-	-	-	-	-
2 (c)	Structural Concrete (Column)	0.43	cu m	-				-	-	-	-	-
4.0000	Formworks											
4 (a)	Installation and Removal of Formworks	60.00	sq. m	-				-	-	-	-	-
7.0000	Steel Works											
7 (e)	Metal Structure Accessories (Steel Plates)	30.91	kg	-				-	-	-	-	-
10.0000	Electrical Works											
E 10 (i)	Wires and Wiring Devices	1.00	Ls	-				-	-	-	-	-
E 10 (j)	Panel Board and Circuit Protections	1.00	Ls	-				-	-	-	-	-
E 10 (k)	Conduit Works, Boxes & Fittings	1.00	Ls	-				-	-	-	-	-
SB	Perimeter Lighting											
SB.1	Perimeter Lighting	1.00	lot	-				-	-	-	-	-
	TOTAL CONSTRUCTION COST										-	

Prepared by:

Noted by:

Recommending Approval :

Approved :

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: Meralco Avenue, Pasig City

Item: A.1

Description: Temporary Facilities

Quantity: 1.00
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	1.00		
Sub-Total (Materials)				Php	-
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (Ocm)			0% of D.	
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: Meralco Avenue, Pasig 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
	Construction Foreman	1			
	Skilled Laborer	1			
	Unskilled Laborer	1			
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
	8' x 8' Tarpaulin, 2 sets	sq ft	64.00		
	Good Lumber (Frames)	bd.ft	48.00		
	CWN, Assorted	kg	1.00		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)				Php -
E.	Overhead,Contingencies and Miscellaneous (Ocm)				% of D. -
F.	Contractor's Profit				% of D. -
G.	Value Added Tax (VAT)				5% of (D+E+F) -
H.	Adjusted Total Cost (D+E+F+G)				Php -
I.	Adjusted Unit Cost (H/Quantity)				Php -

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: SPL.2

Description: Construction Safety and Health

Quantity: 1.00

Output :

Unit: Month

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Safety Officer	1	240.00		
	First Aider	1	240.00		
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	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			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS 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
	Self Loading Truck and Accessories	1			
Sub-Total (Equipment)					Php -
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (Ocm)			0% of D.	
F.	Contractor's Profit			0% of D.	
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 1 (b)

Description: Structural Excavation

Quantity: 1.73

Output per hour:

Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Unskilled Laborer	3			
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	Backhoe (0.80 cu.m.)	1			
	Dump Truck (12 cu.yd.)	2			
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)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 1 (c)

Description: Backfilling of Excavated Materials

Quantity: 2.88

Output per hour:

Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman Unskilled Laborer	1 3			
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	Plate Compactor (5hp) Backhoe (0.80 cu.m.)	1 1			
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)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 1 (d)

Description: Gravel Bedding

Quantity: 0.22

Output per hour:

Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Unskilled Laborer	3			
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	Plate Compactor (5hp)	1			
Sub-Total (Equipment)					Php -
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Gravel Bedding G-1 (with 5% Shrinkage Factor)	cu.m	0.23		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 2 (b)

Description: Structural Concrete (Footing)

Quantity: 0.72

Output per hour:

Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	1			
	Unskilled Laborer	4			
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	One - bagger Mixer	1			
Sub-Total (Equipment)					Php -
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Portland Cement	bag	6.48		
	Washed Sand	cu.m.	0.36		
	Crushed Gravel 3/4"	cu.m.	0.72		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 2 (c)

Description: Structural Concrete (Column)

Quantity: 0.43

Output per hour:

Unit: cu m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	1			
	Unskilled Laborer	4			
Sub-Total (Labor)					Php -
B.	Name / Capacity (Equipment)	No. of Units	No. of Hours	Hourly Rate	Amount
	One - bagger Mixer	1			
Sub-Total (Equipment)					Php -
C.	Name / Specification (Materials)	Unit	Quantity	Unit Cost	Amount
	Portland Cement	bag	4		
	Washed Sand	cu.m.	0.2		
	Crushed Gravel 3/4"	cu.m.	0		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 4 (a)

Description: Installation and Removal of Formworks

Quantity: 60.00

Output per hour:

Unit: sq.m

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Installation				
	Construction Foreman	1			
	Skilled Laborer	2			
	Unskilled Laborer	4			
	Stripping				
	Construction Foreman	1			
	Unskilled Laborer	1			
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
	Coco Lumber 3 uses	bdf	0.00		
	Plywood Ordinary, 1/4" x 4' x 8'	pc.	7.00		
	CWN, Assorted	kg.	7.00		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: 7 (e)

Description: Metal Structure Accessories (Steel Plates)

Quantity: 30.91

Output per hour:

Unit: kg

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	1			
	Unskilled Laborer	1			
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
	Steel Plate 1.20m x 2.40m x 6mm thk	kg	30.91		
	G.I. Pipe 2"Ø Sch.40	pc	9.00		
	Anchor Bolt with Nuts and Washer, 12mmØ x 50mm x 150mm	pc	24.00		
	Welding Rod	kg	0.62		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: E 10 (i)

Description: Wires and Wiring Devices

Quantity: 1.00
Output per hour:
Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	2			
	Unskilled Laborer	2			
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/THWN-2 Wire Stranded	m	387.77		
	5.5 mm ² THHN/THWN-2 Wire Stranded	m	50.00		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: E 10 (k)

Description: Conduit Works, Boxes & Fittings

Quantity: 1.00
Output per hour:
Unit: Ls

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	2			
	Unskilled Laborer	1			
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
	20mmØ PVC Pipe	pc	34.00		
	RSC 20mmØ	pc	4.00		
	Steel Box NEMA 3R, 4" x 4"	pc	8.00		
	Electrical Tape (3m)	roll	3.00		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: E 10 (j)

Description: Panel Board and Circuit Protection

Quantity: 2.00
Output per hour:
Unit: set

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	1			
	Unskilled Laborer	1			
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
	Nema 3R, Single Breaker	set	2.00		
	Circuit Breaker, 20A 2P	set	2.00		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (OCM)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

DETAILED UNIT PRICE ANALYSIS

Project : Upgrading of Electrical System (Overhead System)

Location: RUPARAN, DIGOS CITY

Item: SB.1

Description: Perimeter Lightings

Quantity: 1.00

Output :

Unit: lot

A.	Designation of Personnel	No. of Person	No. of Hours	Hourly Rate	Amount
	Construction Foreman	1			
	Skilled Laborer	2			
	Unskilled Laborer	2			
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
	100W Solar LED Street Light, .IP66 waterproof rated, SMD3030 light source chip, 324PCS LED, 170LM/W Lumens, Streamiline Shape Wind-proof Design, Wall Mounted.	pc	8		
	LED ROAD LIGHTING 60 WATTS (IP65) DAYLIGHT 150 degrees beam angle, 85% energy savings, Low energy consumption, Accurate lens in light distribution for, better illumination, Weatherproof IP65 rating, FCC, CE, and RoHS compliant, Non-dimmable, Mercury free, With built-in surge protection, Aluminum heat sink	pc	6		
	Photoswitch	pc	2		
Sub-Total (Materials)					Php -
D.	Direct Cost (A+B+C)			Php	-
E.	Overhead,Contingencies and Miscellaneous (Ocm)			% of D.	-
F.	Contractor's Profit			% of D.	-
G.	Value Added Tax (VAT)			5% of (D+E+F)	-
H.	Adjusted Total Cost (D+E+F+G)			Php	-
I.	Adjusted Unit Cost (H/Quantity)			Php	-

LABOR RATES

PROJECT : _____
CONTRACTOR : _____
ADDRESS : _____

I.D. NO.	Classification	Daily Rate	Hourly Rate
a	Construction Foreman		
b	Skilled Laborer		
c	Unskilled Laborer		
c	Safety Officer		
d	First Aider		
e			

EQUIPMENT RENTAL RATES

PROJECT : _____
 CONTRACTOR : _____
 ADDRESS : _____

I.D. NO.	Classification	Daily Rate	Hourly Rate
a	Backhoe (0.80 cu.m.)		
b	Dump Truck (12 cu.yd.)		
c	Payloader (1.5 cu.m.)		
d	Bulldozer (155 Hp)		
e	Cargo truck (10T 270 Hp)		
f	Self Loading Truck and Accessories		
g	Water Truck (16000 L)		
h	Plate Compactor (5hp)		
i	Concrete Vibrator		
j	Pumpcrete		
k	Bar Cutter		
l	Bar Bender		
m	One - bagger Mixer		
n	Welding Machine		
o	Cutting Outfit		
p	Chainsaw		
q	Truck Mounted Crane (20 - 25mT)		
OTHERS			
	Jack Hammer Drill		
	H - Frame 1.7m x 1.2m		
	Electric Grinder		
	Electric Hand Drill		
	Air Compressor		