



TERMS OF REFERENCE

Project Title: Repair and Renovation of Extension Office of Revenue Accounting Division, Bureau of Customs

Location: Gate 3, 16th St., Bureau of Customs, Port Area, Manila

A. GENERAL CONDITIONS

Complete all works for the project “**Repair and Renovation of Extension Office of Revenue Accounting Division, Bureau of Customs**” including supply of all materials, equipment, and systems, as well as the performance of all necessary labor and processes, in accordance with the plans, specifications, the Bidding Documents, the Terms of References and other related contract documents.

The contractor is not limited to the scope of works listed. They should verify all plans and actual conditions for the necessity of work. If the actual situation calls for demolition, removal, and relocation he shall include such and all concomitant works to finish as part of the scope of work.

Any discrepancies found between the drawings and specifications and the site conditions or any errors or omissions in the drawings or specifications should be clarified with Architect/Consultant/Engineer.

Should the contractor fail to verify or clarify discrepancies, errors, conflicts, or omissions in the drawings and specifications, it shall be deemed that the contractor has included in the preparation of his bid the necessary works, materials, or items needed to satisfy the general scope of works.

B. SCOPE OF WORKS

1. Mobilization

- a. Preparation of logistics of contractor’s equipment;
- b. Setting up of temporary facilities within the site; and
- c. Setting up of necessary water and power lines required for the Project.

2. Demobilization

- a. Site clean-up;
- b. Hauling of debris and materials from the project site to the appropriate disposal area; and
- c. Removal and hauling of tools and equipment from the project site.

3. Carpentry Works

Supply and installation of 9 mm gypsum board with complete standard metal furring support on all ceilings as shown in the plans and Bill of Quantities (BOQ).

4. Floor and Tiling Works

Supply and installation of 60cm x 60cm floor and wall tiles as indicated in the plans and BOQ.

5. Roofing Works

Replacement of all metal roofing sheets of RAD and COA Extension Office including all gutter and downspouts as indicated in the plans and BOQ.

6. Electrical Works

- a. Supply and installation of all lighting fixtures as shown on the Reflected Ceiling Plan or as specified by the architect and/or end-user's representative;
- b. Supply and installation of wiring devices, switches, outlets, and accessories as shown in the plans and BOQ; and
- c. Supply and installation of wiring cables and roughing-ins as shown in the plans and BOQ.

7. Plumbing Works

Replacement of water closet, wall-hung lavatory, kitchen sink, pipes and fittings with complete accessories as indicated in the plans and BOQ.

8. Painting Works

- a. All surface defects shall be repaired and all surfaces shall be scraped to remove deteriorated coatings and other deleterious materials. Surfaces shall then be cleaned with steam or with a commercial cleaner to remove all grease, oil, and chemical residues;
- b. Prior to painting works, surfaces on masonry, wood, and metal must be free from any dirt, grease, old paint, and rust, eliminate loose or peeling paint, and get rid of rust deposits before applying primer/putty and paint finish; and
- c. Contractor shall ensure that all delivered painting materials to the work site shall be in original containers with seals and labels intact. Containers shall not be opened until after they have been inspected by the End-user or its duly authorized representative.

9. Doors

Supply and installation of flush door and polyvinyl chloride door with door jamb including its accessories as shown in the plans and BOQ.

10. Others

Siphoning of Septic Tank as indicated in the plans and BOQ.

11. Permits, Licenses, and Taxes

- a. The contractor shall secure and pay all permits, fees, licenses, taxes, etc. necessary for the execution of the general construction works for the project;
- b. The contractor shall prepare the complete Contract Documents consisting of detailed designs and construction drawings (**architectural, electrical, structural, mechanical, plumbing/sanitary, electronic and communication layout**) in accordance needed by the Municipal Engineering Office for the building permit purposes; and

- c. The contractor shall prepare a monthly progress report which shall include an overall progress chart based on the actual physical accomplishment of construction work and a progress chart based on the actual value of accomplished construction work, among others.

12. Payment Terms

The Schedule of Billing specified in the table below shall be followed by the contractor:

Order of Billing	Project Accomplishment Percentage
First (1 st) Billing	At least 30% of the work has been accomplished
Second (2 nd) Billing	At least 50% of the work has been accomplished
Third (3 rd) Billing	At least 80% of the work has been accomplished
Final Billing	100% accomplished

C. SPECIFICATIONS

All drawings, whether small-scale or detailed drawings, are intended to work in unison with the specifications and to form part thereof, when figures are given, they are to be followed in preference to measurement by scale. Anything shown in the drawings but not mentioned in the specifications (or vice-versa) or anything not expressly set forth in either (but which is reasonably implied) shall be furnished and installed.

1. Carpentry Works

The scope of work under this section consists of furnishing of all materials, labor, tools, equipment, and performance of all operations relative to the fabrication, delivery to the site.

a. Ceiling works

Ceiling works shall utilize fiber cement boards with complete standard metal furring supports. Manholes shall be provided.

b. Drywalls

Drywalls shall utilize fiber cement boards with complete standard metal studs supports.

2. Floor and Tiling Works

a. Floor and wall to be finished with glazed tiles, shall be chipped off, cleaned thoroughly with a wire brush, washed with clean water, and painted up solid with 1:2 cement mortar before applying wainscoting.

b. The tiles and their accessories shall be free from imperfection that affects their quality, appearance and strength. The tile should be thoroughly soaked in water before installation. All tiles for wainscoting shall be set to correct grades and levels true to lines, laid even, and shall be set truly vertically in accordance with the details shown on the drawing the tiles shall be firmly laid on 1:2 cement paste.

3. Plumbing Works

a. All works shall comply with the requirement and provision of the national plumbing code of the Philippines;


b. All fixtures shall be separately trapped. The traps shall be placed as near as possible to the fixtures;

c. No fixtures shall be double trapped;


- d. Horizontal waste lines shall be secured by hook to the building frames or embedded in concrete whenever necessary;
- e. Horizontal waste line receiving the discharge from two or more fixtures shall be provided with vents connected to the station at least 1.20m from floor level;
- f. Connection of the water closet shall be made to the soil pipe by means of charges and asbestos packing without the use of water, or cement;
- g. Waste pipe potable water line pipes shall be extended to all the fixtures outlets and equipment from the gate valve near the riser;
- h. Provide and installed complete floor drain shown on plan, brass or nickel plated 4"x4" with waste line, P-trap and vents; and
- i. All pipes, fitting traps, fixtures, appurtenances and devices of plumbing and drainage system shall be inspected and approved by the engineer to ensure compliance with all requirements of all codes and regulations referred in these specifications.

NOTHING FOLLOWS


Prepared by:


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Checked by:


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 Administrative Officer II
 General Services Division

Reviewed by:


ENGR. CECIL G. FABIAN
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 General Services Division

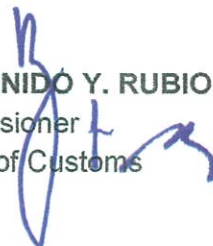
Noted by:


ISAGANI D. GALSIM
 Chief Administrative Officer
 General Services Division

Recommending approval:


EMILIO L. JACINTO
 Chief Accountant
 Revenue Accounting Division

Approved by:


BIENVENIDO Y. RUBIO
 Commissioner
 Bureau of Customs
 OCT 26 2023

BUREAU OF CUSTOMS
GENERAL SERVICES DIVISION
 BUILDING AND MAINTENANCE SECTION
 OCOM Bldg., Port Area, Manila
BILL OF QUANTITIES
SUMMARY OF PROPOSED WORKS

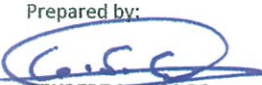
Sheet No.: 1 of 2
 Date Prepared: 9/28/2023

Project Title: Repair and Renovation of Extension Office of Revenue Accounting Division, Bureau of Customs Location: Gate 3, 16th St., South Harbor, Bureau of Customs, Port Area, Manila Appropriate Act: Amount Allotment: Section: Appropriation: Character of Terrain:	No. of Piers: Limits: Exceptions: No. of Length: Road bed Width: Pavement of Width: Bridge width: Desirable starting date: Duration: 60 Calendar Days
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TYPE OF WORK TO BE DONE FOR ALLOTMENT	% OF TOTAL	NUMBER	EQUIPMENT TO BE USED NAME
Mobilization/Demobilization	1.46%		
Demolition Works	1.24%		
Carpentry Works	15.64%		
Floor and Tiling Works	17.40%		
Roofing Works	30.81%		
Electrical Works	10.51%		
Plumbing Works	7.11%		
Painting Works	10.59%		
Doors	3.78%		
Others	1.46%		
TOTAL	100.00%		

DETAILED ESTIMATES OF PROPOSED WORKS


SPEC'S ITEM NR	DESCRIPTION	UNIT	UNIT PRICE	QTY	AMOUNT
A	Mobilization/Demobilization	lot	10,000.00	1.00	10,000.00
B	Demolition Works	lot	8,500.00	1.00	8,500.00
C	Carpentry Works	lot	106,995.40	1.00	106,995.40
D	Floor and Tiling Works	lot	119,035.00	1.00	119,035.00
E	Roofing Works	lot	210,831.49	1.00	210,831.49
F	Electrical Works	lot	71,906.00	1.00	71,906.00
G	Plumbing Works	lot	48,615.00	1.00	48,615.00
H	Painting Works	lot	72,471.00	1.00	72,471.00
I	Doors	lot	25,855.20	1.00	25,855.20
J	Others	lot	10,000.00	1.00	10,000.00
TOTAL DIRECT COST					684,209.09

Prepared by:

GENBERT S. GUSAGO
 Technical Assistant
 General Services Division

Checked by:

ENGR. GARY E. AGUILAR
 Administrative Officer II
 General Services Division

Direct Cost (DC)	
Material Cost	514,520.87
Labor Cost	159,688.22
Mobilization	10,000.00
Total Direct Cost	684,209.09
Indirect Cost (IC)	
Overhead, Contingencies and Miscellaneous (OCM) (15% of DC)	102,631.36
Contractors Profit (10% of DC)	68,420.91
Total Indirect Cost	171,052.27
Tax (5% of DC + IC)	42,763.07
TOTAL PROJECT COST	898,024.43

Reviewed by:

ENGR. CECILIO S. FABIAN
 Administrative Officer IV
 General Services Division

Noted by:

ISAGANI D. GALSIM
 Chief Administrative Officer
 General Services Division

Recommending approval:

EMILIO L. JACINTO
 Chief Accountant
 Revenue Accounting Division

Approved by:

BIENVENIDO Y. RUBIO
 Commissioner
 Bureau of Customs

TOTAL AREA OF THE PROJECT	130.00 sq.m.
COST PER SQ.M.	Php 6,907.88 / sq.m.

BUREAU OF CUSTOMS
GENERAL SERVICES DIVISION
 BUILDING AND MAINTENANCE SECTION
 OCOM Bldg., Port Area, Manila

BILL OF QUANTITIES

Project Title: Repair and Renovation of Extension Office of Revenue Accounting Division, Bureau of Customs

Location: Gate 3, 16th St., South Harbor, Bureau of Customs, Port Area, Manila


Duration: 60 Calendar Days

Date Prepared: 9/28/2023

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
A. Mobilization/Demobilization	1.00	lot	10,000.00	10,000.00	-	10,000.00
			sub-total=	10,000.00	-	10,000.00
B. Demolition Works	1.00	lot	8,500.00	8,500.00	-	8,500.00
			sub-total=	8,500.00	-	8,500.00
C. Carpentry Works						
Ceiling (130 sq.m):						
Gypsum board (9mm)	54.00	sht/s	598.00	32,292.00	12,916.80	45,208.80
Metal Furring (3m length)	158.00	lgth	175.00	27,650.00	9,677.50	37,327.50
Carrying Channel (3m length)	55.00	lgth	150.00	8,250.00	2,887.50	11,137.50
Blind Rivet	1,820.00	pcs	2.00	3,640.00	1,274.00	4,914.00
Metal Screw	520.00	pcs	2.00	1,040.00	364.00	1,404.00
Wall Angle – 3m Length	32.00	lgth	75.00	2,400.00	840.00	3,240.00
Miscellaneous	1.00	lot	3,763.60	3,763.60	-	3,763.60
			sub-total=	79,035.60	27,959.80	106,995.40
D. Floor and Tiling Works						
60cm x 60cm floor tiles (65 sq.m.)	180.00	pcs	265.00	47,700.00	16,695.00	64,395.00
60cm x 60cm wall tiles "full height" (23 sq.m.)	65.00	pcs	265.00	17,225.00	6,028.75	23,253.75
Portland Cement (88 sq.m.)	30.00	bags	265.00	7,950.00	2,782.50	10,732.50
Tile adhesive (25 kg)	14.00	bags	405.00	5,670.00	1,984.50	7,654.50
Tile grout	12.00	bags	65.00	780.00	273.00	1,053.00
Sand	2.80	cu.m.	1,500.00	4,200.00	1,470.00	5,670.00
Common nail 3"	10.00	kgs	150.00	1,500.00	525.00	2,025.00
Consumables	1.00	lot	4,251.25	4,251.25	-	4,251.25
			sub-total=	89,276.25	29,758.75	119,035.00
E. Roofing Works						
Pre-painted Metal Roofing Sheet GA 20 (195 sq.m.)	195.00	sqm	625.00	121,875.00	42,656.25	164,531.25
Tek Screw / J-Bolt w/ Washers	1,950.00	pcs	3.50	6,825.00	2,388.75	9,213.75
Pre-painted metal gutter (Gauge 24 (0.7mm) x 2.44 m)	12.00	l.m	371.00	4,452.00	1,558.20	6,010.20
Blind Rivet	3,120.00	pcs	2.00	6,240.00	2,184.00	8,424.00
Pre-painted flashing 4x4 ft. (17 sq.m.)	12.00	sht/s	323.00	3,876.00	1,356.60	5,232.60
Downspout:						
PVC Pipes (89.0 mm D)	5.00	pcs	569.10	2,845.52	995.93	3,841.45
Roof Drain w/ Strainer	5.00	pcs	300.00	1,500.00	525.00	2,025.00
PVC 87.deg. (6mm bend x 101mm)	10.00	pcs	87.55	875.50	306.43	1,181.93
PVC Coupling (101mm D)	10.00	pcs	75.79	757.90	265.27	1,023.17
Solvent	3.00	can	449.00	1,347.00	471.45	1,818.45
Miscellaneous	1.00	lot	7,529.70	7,529.70	-	7,529.70
			sub-total=	158,123.62	52,707.87	210,831.49
F. Electrical Works						
Wiring and Wiring Devices						
3.5 mm ² Electric Wire THHN Stranded	2.00	boxes	3,500.00	7,000.00	2,450.00	9,450.00
1-Gang Switch, 16A, 250V	4.00	pcs	110.00	440.00	154.00	594.00
2-Gang Switch, 16A, 250V	3.00	pcs	150.00	450.00	157.50	607.50
3-Gang Switch, 16A, 250V	2.00	pcs	200.00	400.00	140.00	540.00
LED Square Panel Light 12W (Recessed Type)	48.00	pcs	500.00	24,000.00	8,400.00	32,400.00
Duplex Convenience Outlet Wall Mounted Type	10.00	pcs	250.00	2,500.00	875.00	3,375.00
Polarized 3-prongs (ACU Outlet)	3.00	pcs	250.00	750.00	262.50	1,012.50
UTP Cable Cat6	1.00	lot	3,500.00	3,500.00	1,225.00	4,725.00
Exhaust Fan 10" Ceiling Mounted w/ Flexible pipe/Ducting	3.00	sets	2,500.00	7,500.00	2,625.00	10,125.00
Data swith and data cabinet	1.00	sets	5,000.00	5,000.00	1,750.00	6,750.00
Miscellaneous and Consumables	1.00	lot	2,327.00	2,327.00	-	2,327.00
			sub-total=	53,867.00	18,039.00	71,906.00

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	# Units	UM	P/Unit	Total		
G. Plumbing Works						
Fixtures:						
Water Closet with Bidet	2.00	sets	8,800.00	17,600.00	6,160.00	23,760.00
Wall-Hung lavatory	2.00	sets	4,500.00	9,000.00	3,150.00	12,150.00
Pipes and fittings	1.00	lot	7,500.00	7,500.00	-	7,500.00
stainless sink	1.00	pc	2,500.00	2,500.00	875.00	3,375.00
Consumables	1.00	lot	1,830.00	1,830.00	-	1,830.00
			sub-total=	38,430.00	10,185.00	48,615.00
H. Painting Works						
Ceiling, drywall & Concrete partitions (315 sq.m):						
Flat Latex	14.00	gals	610.00	8,540.00	2,989.00	11,529.00
Semi-Gloss Latex (double coat)	28.00	gals	595.00	16,660.00	5,831.00	22,491.00
Skim coat (25 kg)	20.00	bags	550.00	11,000.00	3,850.00	14,850.00
Paint Thinner	17.00	gals	320.00	5,440.00	1,904.00	7,344.00
Paint Brush	1.00	lot	3,500.00	3,500.00	-	3,500.00
Paint Roller	1.00	lot	4,500.00	4,500.00	-	4,500.00
Drop cloths	1.00	lot	1,000.00	1,000.00	-	1,000.00
Paint tray	1.00	lot	2,500.00	2,500.00	-	2,500.00
Sandpaper	1.00	lot	2,000.00	2,000.00	-	2,000.00
Consumables	1.00	lot	2,757.00	2,757.00	-	2,757.00
			sub-total=	57,897.00	14,574.00	72,471.00
I. Doors						
Supply and Installation of flush door with jamb	2.00	sets	6,734.00	13,468.00	4,713.80	18,181.80
Supply and Installation of PVC door	2.00	sets	2,500.00	5,000.00	1,750.00	6,750.00
Door Accessories and Consumables	1.00	lot	923.40	923.40	-	923.40
			sub-total=	19,391.40	6,463.80	25,855.20
J. Others						
Siphoning	1.00	lot	10,000.00	10,000.00	-	10,000.00
			sub-total=	10,000.00	-	10,000.00

Prepared by:


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Reviewed by:

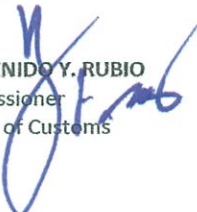

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 Chief Accountant
 Revenue Accounting Division

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BIENVENIDO Y. RUBIO
 Commissioner
 Bureau of Customs

Direct Cost (DC)

Material Cost	514,520.87
Labor Cost	159,688.22
Mobilization	10,000.00
Total Direct Cost	684,209.09

Indirect Cost (IC)

Overhead, Contingencies and Miscellaneous (OCM) (15% of DC)	102,631.36
Contractors Profit (10% of DC)	68,420.91
Total Indirect Cost	171,052.27
Tax (5% of DC + IC)	42,763.07

TOTAL PROJECT COST	898,024.43
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TOTAL AREA OF THE PROJECT	130.00 sq.m.
COST PER SQ.M.	Php 6,907.88 / sq.m.

Annex "A"

PRICE QUOTATION FORM

Date:

The Bids and Awards Committee
 Bureau of Customs
 Port Area, Manila

Project Name: **Repair and Renovation of Extension Office of Revenue Accounting Division, Bureau of Customs**

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the items as follows:

DESCRIPTION	QTY		MATERIAL COST		LABOR COST	TOTAL
	#Units	UM	P/Unit	Total		
A. Mobilization/Demobilization	1.00	lot				50,000.00
B. Demolition Works	1.00	lot			2,000.00	2,000.00
Subtotal:					2,000.00	52,000.00

C. Carpentry Works						
Gypsum board (9mm)	54.00	sht/s	405.00	21,870.00	5,467.50	27,337.50
Metal Furring (3m length)	158.00	lgth	105.00	16,590.00	4,147.50	20,737.50
Carrying Channel (3m length)	55.00	lgth	1,087.00	59,785.00	14,946.25	74,731.25
Blind Rivet	1,820.00	pcs	2.50.00	4,550.00	1,137.50	5,687.50
Metal Screw	520.00	pcs	1.80.00	936.00	234.00	1,170.00
Wall Angle – 3m Length	32.00	lgth	85.00	2,720.00	680.00	3,400.00
Miscellaneous	1.00	lot	1,000.00	1,000.00	250.00	1,250.00
Subtotal:				107,451.00	26,862.75	134,313.75

D. Floor and Tiling Works						
60cm x 60cm floor tiles (65 sq.m.)	180.00	pcs	130.00	23,400.00	5,850.00	29,250.00
60cm x 60cm wall tiles "full height" (23 sq.m.)	65.00	pcs	130.00	8,450.00	2,112.50	10,562.50

Portland Cement (88 sq.m.)	30.00	bags	250.00	7,500.00	1,875.00	9,375.00
Tile adhesive (25 kg)	14.00	bags	250.00	3,500.00	875.00	4,375.00
Tile grout	12.00	bags	66.00	792.00	198.00	990.00
Sand	2.80	cu.m.	900.00	2,520.00	630.00	3,150.00
Common nail 3"	10.00	kgs	65.00	650.00	162.50	812.50
Consumables	1.00	lot	1,000.00	1,000.00	250.00	1,250.00
Subtotal:				47,812.00	11,953.00	59,765.00
E. Roofing Works						
Pre-painted Metal Roofing Sheet GA 20 (195 sq.m.)	195.00	sqm	450.00	87,750.00	21,937.50	109,687.50
Tek Screw / J-Bolt w/ Washers	1,950.00	pcs	0.95	1,852.50	463.13	2,315.63
Pre-painted Metal Gutter (Gauge 24 (0.7mm) x 2.44m)	12.00	l.m	65.00	780.00	195.00	975.00
Blind Rivet	3,120.00	pcs	2.50	7,800.00	1,950.00	9,750.00
Pre-painted flashing 4x4 ft. (17sq.m.)	12.00	sht/s	250.00	3,000.00	750.00	3,750.00
Downspout:						
PVC Pipes (89.0 mm D)	5.00	pcs	280.00	1,400.00	350.00	1,750.00
Roof Drain w/ Strainer	5.00	pcs	84.00	420.00	105.00	525.00
PVC 87 deg. (6mm bend x 101mm)	10.00	pcs	77.00	770.00	192.50	962.50
PVC Coupling (101mm D)	10.00	pcs	32.00	320.00	80.00	400.00
Solvent	3.00	can	182.00	546.00	136.50	682.50
Miscellaneous	1.00	lot	1,000.00	1,000.00	250.00	1,250.00
Subtotal:				105,638.50	26,409.63	132,048.13
F. Electrical Works						
Wiring and Wiring Devices						
3.5 mm ² Electric Wire THHN Stranded	2.00	boxes	3,770.00	7,540.00	1,885.00	9,425.00
1-Gang Switch, 16A, 250V	4.00	pcs	75.00	300.00	75.00	375.00
2-Gang Switch, 16A, 250V	3.00	pcs	96.00	288.00	72.00	360.00
3-Gang Switch, 16A, 250V	2.00	pcs	136.00	272.00	68.00	340.00
LED Square Panel Light 12W(Recessed Type)	48.00	pcs	320.00	15,360.00	3,840.00	19,200.00
Duplex Convenience Outlet Wall Mounted Type	10.00	pcs	101.00	1,010.00	252.50	1,262.50
Polarized 3-prongs (ACU Outlet)	3.00	pcs	278.00	834.00	208.50	1,042.50
UTP Cable Cat6	1.00	lot	3,000.00	3,000.00	750.00	3,750.00
Exhaust Fan 10" Ceiling Mounted w/ Flexible Pipe/ Ducting	3.00	sets	1,040.00	3,120.00	780.00	3,900.00
Data Switch and Data Cabinet	1.00	sets	4,000.00	4,000.00	1,000.00	5,000.00
Miscellaneous and Consumables						
	1.00	lot	1,000.00	1,000.00	250.00	1,250.00



			Subtotal:		36,724.00	9,181.00	45,905.00
G. Plumbing Works							
Fixtures:							
Water Closet w/ Bidet	2.00	Sets	9,000.00	18,000.00	4,500.00	22,500.00	
Wall-Hung Lavatory	2.00	Sets	3,500.00	7,000.00	1,750.00	8,750.00	
Pipes and Fittings	1.00	Lot	5,000.00	5,000.00	1,250.00	6,250.00	
Stainless Sink	1.00	Pc	5,500.00	5,500.00	1,375.00	6,875.00	
Consumables	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
			Subtotal:		36,500.00	9,125.00	45,625.00
H. Painting Works							
Ceiling & drywall partitions (35 sq.m):							
Flat Latex	14.00	gals.	450.00	30,150.00	7,537.50	37,687.50	
Semi-Gloss Latex (double coat)	28.00	gals.	450.00	24,300.00	6,075.00	30,375.00	
Skim coat (25 kg)	20.00	bags	480.00	25,920.00	6,480.00	32,400.00	
Paint Thinner	17.00	gals.	360.00	27,000.00	6,750.00	33,750.00	
Paint Brush	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
Paint Roller	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
Drop cloths	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
Paint tray	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
Sandpaper	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
Consumables							
			Subtotal:		112,370.00	28,092.50	140,462.50
I. Doors							
Supply and Installation of Flush Door with Jamb	2.00	Sets	1,780.00	3,560.00	890.00	4,450.00	
Supply and Installation of PVC Door	2.00	Sets	1,830.00	3,660.00	915.00	4,575.00	
Door Accessories and Consumables	1.00	lot	1,000.00	1,000.00	250.00	1,250.00	
			Subtotal:		8,220.00	2,055.00	10,275.00
J. Others							
Siphoning	1.00	lot	12,000.00	12,000.00	3,000.00	15,000.00	
			Subtotal:		12,000.00	3,000.00	15,000.00
			Total:				

Work Duration: 60 Calendar Days

Total amount in words:

Eight Hundred Thirty Three Thousand Nine Hundred Fifty Five Pesos And Twelve Centavos.

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

Very truly yours,


Lilian D. Loa

Name/ Signature of Representative

Megay Construction Inc.

Name of Company

Mayor's Permit No. **No.0156**

PhilGEPS Registration No. **No. 20230635199991073734160**

(Please submit the photocopies of the above documents upon submission of quotation)

Direct Cost	
Material Cost	466,715.50
Labor Cost	118,678.88
Mobilization	50,000.00
Total Direct Cost	635,394.38
Indirect Cost	
Overhead, Contingencies and Miscellaneous (OCM) (15% of DC)	95,309.16
Contractors Profit (10% of DC)	63,539.44
Total Indirect Cost	158,848.59
Tax (5% of DC + IC)	39,712.15
TOTAL PROJECT COST	833,955.12




CONSTRUCTION