



University of Southeastern Philippines

Tagum-Mabini Campus

Request for Quotation

Date: 07/24/20
PR No: 2020-07-205E

Company Name : _____

Address: _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

Remegio G. Duyan, Jr.
BAC CHAIRMAN

- Note :
1. All entries must be typewritten.
 2. Delivery Period within _____ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: () pick-up (schedule) () Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	ABC unit	per	BID PRICE	
						UNIT PRICE	TOTAL PRICE
IMPROVEMENTS							
1	lot	Line Upgrading of USEP Mabini	1	₱ 725,622.50		P _____	P _____
Nothing Follows							
						TOTAL	P _____
Admin use: Improvement of Hostel Building at Tagum Unit							

After having carefully read and accepted your General Condition, I / We quote you on the item at prices noted above.

Canvassed By:
ROSALINO G. PALO, JR.
Authorized Canvasser

Printed Name / Signature

Tel. No. / Cellphone No.

TIN No. of Establishment

Date

Form N : FM-USEP-PUR-05
Issue St : 2018-
Revision : 00
Date Eff : 10 October 2016
Approv : President

WE BUILD DREAMS WITHOUT LIMITS

Address: University of Southeastern Philippines
Tagum-Mabini Campus, Brgy. Apokon
Tagum City, Philippines 8100

Telephone: (084) 218-0998 local 501
Website: www.usep.edu.ph
Email: useptagum@usep.edu.ph





Republic of the Philippines
UNIVERSITY OF SOUTHEASTERN PHILIPPINES
 Tagum-Mabini Campus

Name of Project : **LINE UPGRADING USEP MABINI**
 Location : **USEP TAGUM-MABINI CAMPUS, MABINI UNIT**
 Length : **0.430/0.000/0.000**
 Subject : **Bill of Materials and Cost Estimates**

Part B OTHER GENERAL REQUIREMENTS

B.9 Mobilization/Demobilization Quantity: 1.00 I.s

Manpower Requirement

Manpower	No. of Gang	Qty. Required	Manpower Output (sq.m./man-day)	Activity Duration (days)
Foreman	1			
Laborers				

Site Preparation Including Clearing

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
			Sub-Total	Php _____

B. Labor

Quantity	Description	No. of Days	Unit Cost	Amount
_____	Foreman	_____		_____
_____	Laborers	_____		_____
			Sub-Total	Php _____

D. DIRECT COST (A+B) Php _____
E. OCM _____ of Direct Cost _____
F. CP _____ of Direct Cost _____
G VAT 5% (DC + OCM + CP) _____

H INDIRECT COST (E + F + G) Php _____
I. TOTAL ITEM COST (D + H) Php _____
J. UNIT COST / I.s Php _____

B.3 Permits and Clearances Quantity: 1.00 I.s

Manpower Requirement

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
1.00	I.s	permits and clearances		
			Sub-Total	Php _____

B. Labor

Quantity	Description	No. of Days	Unit Cost	Amount
1.00	Liaison	_____		_____
			Sub-Total	Php _____

D. DIRECT COST (A+B) Php _____
E. OCM _____ of Direct Cost _____
F. CP _____ of Direct Cost _____
G VAT 5% (DC + OCM + CP) _____

H INDIRECT COST (E + F + G) Php _____
I. TOTAL ITEM COST (D + H) Php _____
J. UNIT COST / I.s Php _____

B.5 Project Billboard/ Signboard

Quantity: 1.00 I.s

Manpower Requirement

Manpower	No. of Gang	Qty. Required	Manpower Output (sq.m./man-day)	Activity Duration (days)
Carpenter	1	1.00		
Laborer				

Site Preparation Including Clearing

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
64.00	sq.ft.	1pc - Tarpaulin with complete logo printed as per design have the following specifications:		
-		a. Tarpaulin white; 8ft x 8ft		
-		b. Resolution; 70dpi		
-		c. Font; Helventica		
-		d. Font size; Main information - 3"		
-		e. Sub - Information - 1"		
-		f. Font Color; Black		
2.00	sheets	1/2" Ordinary Plywood		
24.00	bd.ft.	4 - 2" x 3" x 12' Coco Lumber		
24.00	bd.ft.	6 - 2" x 2" x 12' Coco Lumber		
3.00	kls.	Assorted Common Nails		
Sub-Total			Php	_____

B. Labor

Quantity	Description	No. of Days	Unit Cost	Amount
_____	Carpenter	_____	_____	_____
_____	Laborers	_____	_____	_____
Sub-Total			Php	_____

C. Equipment

Quantity	Unit	Description	No. of Days	Unit Cost	Amount
Sub-Total			Php	_____	

D. DIRECT COST (A+B+C)	Php	_____
E. OCM _____ of Direct Cost		_____
F. CP _____ of Direct Cost		_____
G VAT 5% (DC + OCM + CP)		_____
H INDIRECT COST (E + F + G)	Php	_____
I. TOTAL ITEM COST (D + H)	Php	_____
J. UNIT COST / I.s	Php	_____

B.7 (2) Occupational Safety and Health Program

Quantity: 1.00 I.s

Manpower Requirement

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
Sub-Total			Php	_____

B. Labor

Quantity	Description	No. of Days	Unit Cost	Amount
1.00 I.s	Safety Officer	1.00	_____	_____
Sub-Total			Php	_____

C. Equipment

Quantity	Unit	Description	No. of Days	Unit Cost	Amount
----------	------	-------------	-------------	-----------	--------

Sub-Total Php _____

D. DIRECT COST (A+B+C)	Php _____
E. OCM _____ of Direct Cost	_____
F. CP _____ of Direct Cost	_____
G VAT 5% (DC + OCM + CP)	_____
H INDIRECT COST (E + F + G)	Php _____
I. TOTAL ITEM COST (D + H)	Php _____
J. UNIT COST / I.s	Php _____

100 (1) Clearing and Grubbing Quantity: 471.33 sq.m.

Manpower Requirement

Manpower	No. of Gang	Qty. Required	Manpower Output (sq.m./man-day)	Activity Duration (days)
Foreman	1	471.33		
Laborers				

Site Preparation Including Clearing

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
----------	------	-------------	-----------	--------

Sub-Total Php _____

B. Labor

Quantity	Description	No. of Days	Unit Cost	Amount
----------	-------------	-------------	-----------	--------

_____	Foreman	_____	_____	_____
_____	Laborers	_____	_____	_____

Sub-Total Php _____

C. Equipment

Quantity	Unit	Description	No. of Days	Unit Cost	Amount
----------	------	-------------	-------------	-----------	--------

Sub-Total Php _____

D. DIRECT COST (A+B+C)	Php _____
E. OCM _____ of Direct Cost	_____
F. CP _____ of Direct Cost	_____
G VAT 5% (DC + OCM + CP)	_____
H INDIRECT COST (E + F + G)	Php _____
I. TOTAL ITEM COST (D + H)	Php _____
J. UNIT COST / sq.m.	Php _____

1101(1) Electrical Wires & Accessories Quantity: In.m.

Manpower Requirement

Manpower	No. of Gang	Qty. Required	Manpower Output (In.m./day)	Activity Duration (days)
Foreman/EE	2			
Electrician				
Laborer				

A. Materials

Quantity	Unit	Description	Unit Cost	Amount
----------	------	-------------	-----------	--------

9.00 pcs. Bolt, Double Arming 5/8" x 22" _____

9.00	pcs.	Bolt, Double Arming 5/8" x 24"	
9.00	pcs.	Bolt Oval Eye 5/8" x 12"	
6.00	pcs.	Bolt Oval Eye 5/8" x 18"	
28.00	pcs.	Bolt Machine 1/2" x 6"	
5.00	pcs.	Bolt Machine 1/2" x 10"	
6.00	pcs.	Bolt Machine 5/8" x 8"	
9.00	pcs.	Bolt Machine 5/8" x 10"	
3.00	pcs.	Bolt Machine 5/8" x 12"	
2.00	pcs.	Bolt Machine 5/8" x 14"	
2.00	pcs.	Bolt Single Upset 5/8" x 10"	
2.00	pcs.	Clamp, Pole Single (6-7)	
6.00	pcs.	Clamp Pole Double (6-7)	
14.00	pairs	Brace, Crossarm 60" - 18" Drop	
6.00	pcs.	Clamp Hot Line #.2 - #.2/0 ACSR Main to #.2 - #.2/0	
5.00	pcs.	Clamp, Anchor Rod Bonding , Single Eye	
18.00	pcs.	Clamp Loop Deadend #. 1/0 ACSR	
27.00	pcs.	Clamp, Deadend Strain #. 1/0 ACSR	
10.00	pcs.	Clamp, Guy Straight, 3 Bolt Heavy Duty Steel	
9.00	pcs.	Clevis, Secondary Swinging Without Spool	
6.00	pcs.	Shackle, Anchor, Forged Steel, Galvanized	
14.00	mtrs.	Conductor, Bare, ACSR #.2, AWG 6/1	
500.00	mtrs.	Conductor, Bare, ACSR #. 1/0 AWG 6/1	
17.00	pcs.	Connector, Compression, YHO 150, #3 - #1/0 ACSR Run To #6 - #2	
21.00	pcs.	Connector, Compression, YHO 200, #. 1/0 - #.2/0 ACSR Run To #.6 - #.2	
14.00	pcs.	Crossarm, Steel, 3" x 4" x 8'	
21.00	pcs.	Connector, Compression, YHD 300, #. 1/0 - #.2/0 ACSR Run To #. 1/0 - #.2/0	
7.00	pcs.	Connector, Ground Rod (Clamp) For 5/8" Steel Rod	
4.00	pcs.	Pin Crossarm, Steel, Long Shank	
10.00	pcs.	Hook, Guy	
9.00	pcs.	Insulator, Pin Type, Polymer, 56 - 2	
2.00	pcs.	Insulator, Spool, 1 - 3/4", ANSI, Class 53 - 2	
9.00	pcs.	Insulator, Spool, 3", ANSI, Class 53 - 4	
27.00	pcs.	Insulator, Suspension, Polymer, 15KV	
33.00	pcs.	Nut, Eye, 5/8", Conventional	
16.00	pcs.	Nut, Lock, Mf Type, 3/8"	
17.00	pcs.	Nut, Lock, Mf Type, 1/2"	
89.00	pcs.	Nut, Lock, Mf Type, 5/8"	
5.00	pcs.	Pin, Pole Top, Channel, 1" Thread , 25" Long	
3.00	pcs.	Rod, Anchor, Threaded, Single Eye, 5/8" x 7'	
11.00	sets	Rod, Armor, Preformed, #. 1/0 ACSR, Single Support	
6.00	sets	Rod, Tapping, Preformed, #. 1/0 ACSR	
7.00	pcs.	Rod, Ground Steel, Galvanized, 5/8" x 10'	
91.00	pcs.	Washer, Square, Flat, 2-1/4"x2-1/4"x3/16", Diameter Hole	
3.00	pcs.	Washer, Square, Flat, 4"x4"x1/2" With 7/8" Diameter Hole	
112.00	feet	Wire, Tie, Aluminum Alloy, Soft #.4 AWG	
12.00	feet	Wire, Tape, Armor, Aluminum Alloy, 0.5" x 0.3"	
284.00	feet	Wire Grounding Aluminum Alloy, 3 Strand, #.4 AWG	
250.00	feet	Wire, Guy, Steel, 3/8", 7 Strand	
6.00	pcs.	Pole, Steel, 40' (3.0mm)	
3.00	pcs.	Log, Anchor, Wood, 8" x 4'	

Sub-Total Php _____

B. Manpower

Quantity	Description	No. of Days	Unit Cost	Amount
_____	Foreman/EE	_____	_____	_____
_____	Electrician	_____	_____	_____
_____	Laborer	_____	_____	_____

