

University of Southeastern Philippines

Tagum-Mabini Campus

Request for Quotation

Date: ____

Com Addr				PR	No.:	-11-XUT								
shorte in the	Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the hortest time of delivery and submit your quotation duly signed by your representative not later than													
Item	Unit	Item Description	QTY.	ABC Per Unit		D PRICE TOTAL								
No.	Offic				UNIT PRICE	PRICE								
1	lot	Labor and Supplies for the Renovation of Dimpas Farm Reception/Souvenir Shop	1	119,067.83	P	p								
		Nothing Follows												
		Renovation of Dimpas Reception/Souvenir Shop for the SciCAT project.												
After	having carofull	y read and accepted your General Condition, I / We quote you on the it	am at price	s noted above	TOTAL	P								
Aiter	naving carefull	y read and accepted your General Condition, () we quote you on the it	ен ас рисе		ed Name / Signature									
	assed By:			Tel. I	No. / Cellphone No.									
ROSA	Canvasser	IR.		TIN N	o. of Establishment									
Revis Date	No. : FM Status : 01 sion No. : 00 Effective : 10 roved by : Pre	October 2016	Date											



Republic of the Philippines

University of Southeastern Philippines

Tagum-Mabini Campus

BILL OF QUANTITIES

PROJECT

: RENOVATION OF RECEPTION/SOUVENIR SHOP

Mode of Implementation

: By Contract

: 50 days LOCATION : SciCAT site, Banaybanay, Davao Oriental No. of Calendar days MATERIAL COST LABOR COST TOTAL UNIT QTY. ITEM DESCRIPTION UNIT TOTAL TOTAL ITEM COST Earthworks 1.1 Embankment (+5% compaction allowance) Gravel Fill 6.50 lot Total cost of item I REINFORCED CONCRETE WORKS 2.1 Concrete Works 0.43 cu.m Footing Wall footing 0.56 cu.m. Colums 0.43 cu.m. 2.98 Slab cu.m. Total 4.40 cu.m. Materials

	Materials:						
	Portland cement	40.00	bags				
	Washed sand	3.00	cu.m.				
	3/4" Washed gravel	5.00	cu.m.				
	2.2 Reinforcing Steel Bars						
	12mmØ x 6.0m deformed bar	16.00	lghts				
	10mmØ x 6.0m deformed bar	24.00	lgths				
	#16 GI Tie wire	4.00	kgs				
	Total Cost of Item II.		1				
III.	MASONRY WORKS						
	Materials:						
	4" CHB machine made	213.00	pcs		-	 	
	10mmØ x 6.0m deformed bar	12.00	lghts				
	#16 GI Tie wire	5.00	kgs			-	
	Portland cement	13.00	bags		-	-	
	Washed sand		_		-	-	
	wasneu sanu	0.75	cu.m	-		-	-
	Total Cost of Itom III		-	 -		-	
TV	Total Cost of Item III.		-				
IV.	ARCHITECTURAL/CARPENTRY WORKS		-				
	4.1 Wall partition		-	 			
	3" diameter x 6m bamboo	60 pole	pole				
	CW Nails #2 1/2	15.00	kgs				
	4.2 Columns						
	6pcs - 4"x4" wood post	80.00	bd. Ft				
	3" nails	1.00	kg				
	4.3 Roof Framing						
	4" diameter x 6m bamboo	7.00	pole				
	3" diameter x 6m bamboo	3.00	pole				
	2" diameter x 6m bamboo	12.00	pole				
	13 pcs - 2"x4" wood	93.33	bd. Ft				
	14 pcs - 2"x3" wood	70.00	bd. Ft				
	Assorted nails	15.00	kgs				
	4.4 Shelves	6.96	sq.m				
	3/4" x 4' x 8' Marine Plywood	5.00	shts.				
	Stikwel wood glue	2.00	cans				
	CW nails #1 1/2	3.00	kg				
	L-shaped bracket w/ screws	5.00	pcs				
			P				
	Total Cost of Item IV.						
V.	ROOFING WORKS		_				
	Nipa Shingle Roof 1.2m (10pcs/bundle)	90.00	bundles				
	CW nails #1 1/2	10.00					
		10.00	kg				
	Total Cost of Item V.						
A.	Total Direct Cost						
B.	Indirect Cost						
C.	Mark Up (total direct cost + OCM)						
C.							
	OCM (15% of the total direct cost)						
-	Contractor's profit (10% of the total direct cost)					
D	VAT & Withholding Tax (5% of mark Up)						
D.	Total Indirect Cost (OCM + Contractor's Profit + VAT)					
	TOTAL ESTIMATED COST						