



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION
NO.: RFQ-2022-041

Date: **July 6, 2022**

Name of the Company : _____
Address : _____
Contact No. : _____
PhilGEPS Registration No. : _____

Sir/Madam:

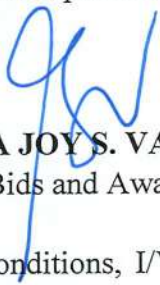
Please quote your best offer (lowest net, price, taxes, and government discount terms included) and submit your Quotation duly signed by you or your duly authorized representative not later than **July 11, 2022 at 9:00AM** for:

Name of the Project : **PREVENTIVE MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES – REHABILITATION OF POWERHOUSE AT LINGAYEN AIRPORT**
Location : **Lingayen Airport**
Terms of Reference :

Sealed quotations must be submitted either personally to Ms. Hazelle May C. Andres, Head, Secretariat of the Bids and Awards Committee of Laoag International Airport (BAC-LIA) or e-mail at areacenter1_bac@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- The following documents must be attached upon submission of the Quotation:
 - Mayor's Permit
 - PhilGEPS Certificate of Registration
- All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- Payment shall be made through check.


Atty. RIZZA JOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*						REMARKS
		PRICE				Compliance w/ Technical Specifications		
		QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Supply of labor and materials which will be used for the project titled: “PREVENTIVE MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES – REHABILITATION OF POWEHOUSE AT LINGAYEN AIRPORT”	₱566,976.72	1	Lot					



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SCOPE OF WORKS: 1. Site Works 2. Concrete Works 3. Masonry Works 4. Ceiling Works 5. Roofing Works 6. Painting Works 7. Electrical/Plumbing Works 8. Doors and Windows 9. Other General Requirements No. of Days to Complete: Forty-Five (45) Calendar Days							
TOTAL ABC	₱566,976.72						
GRAND TOTAL:							

Note: Quotation for each item must not exceed the ABC per item

Signature over Printed Name
Supplier/Dealer/Contractor



TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
3. Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
4. Quotations exceeding the ABC shall be rejected.
5. Award of contract shall be made to the lowest 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. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
6. *The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding or not award the contract in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.*
7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
8. *Date of Completion/Delivery:* In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
9. *Mode and Terms of Payment:* Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) shall 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.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.



GENERAL SPECIFICATIONS

I. INTRODUCTION

The works to be accomplished by the successful bidder shall consist of furnishing, supervision of labor, materials, tools and equipment to complete the Scope of Works for the project: ***Rehabilitation of Powerhouse***. The details of work are best enumerated below; however, it is understood that the contract includes all works and services though not specifically mentioned herein, but are needed to fully complete the project shall be undertaken by the contractor.

All Scope of works must be according to plans and specifications. The Quality and types of materials must conform to the specifications and must be approved first by the Engineer-In-Charge assigned by CAAP-LIA

II. STATEMENT OF WORK

A. Scope of Work

- i. The Scope of Work includes the furnishing of all necessary labor, equipment, tools, materials, supplies, supervision and expertise necessary to perform the following.
 1. Site Works- The work includes preparation of site/removal of old powerhouse.
 2. Steel Works – The work includes fabrication of forms for the Column, Beams, Concrete Canopy. Also, the work includes concreting of Footing, Column, Beams, Wall Footing, Floor Slab. See attached drawing for Rebar Details.
 3. Masonry Works – the work includes furnishing/supervision of labor, materials, tools and equipment to complete the installation of CHB wall specified in the Drawings. CHB walls shall be plastered finished.
 4. Ceiling Works – the work includes furnishing/supervision of labor, materials, tools and equipment to complete installation of the Ceiling (approx. 27 sq. mtr.).
 5. Roofing Works – the work includes furnishing/supervision of labor, materials, tools and equipment to complete installation of pre painted Rib-Type Roofing, pre-painted Gutters, pre-painted Flashing. See attached Drawings for Truss Details.
 6. Painting Works – the work includes furnishing/supervision of labor, materials, tools and equipment to complete the painting works of CHB walls, Concrete Flooring using Concrete Floor Paint. Also, the work includes painting of Trusses, Ceiling and other related works.
 7. Electrical Works – the work includes furnishing/supervision of labor, materials, tools and equipment to complete the installation of Electrical Fixtures. Also, the work includes re-piping of the Water pipe going to the overhead tank. See attached drawings/details.
 8. Doors and Windows – the work includes installation of Doors and Windows indicated in the program of works. See attached drawings.
 9. Other General Requirements – Occupational Safety and Health Program

B. Work Schedule

The Contractor shall provide the necessary manpower, tools, equipment, materials and supplies to insure timely accomplishment and delivery. Depending on the work, the contractor can flexibly up-size or down size its manpower,



equipment, materials, etc. with the ultimate objective of delivering satisfactory on time result and performance.

1. Working Time

- Work is done regularly at daytime. The working time is eight (8) hours a day, six days a week including holiday.
- At Special Cases, works can be done at night after the operation of the airport. Working time can be within 10pm – 6am.

2. Work Method

- Work methodology will be formulated by the contractor and CAAP-LIA authorities prior to implementation of the contract.

C. Man Power Schedule

The Minimum manpower required during contract implementation shall be:

Civil Engineer/Safety Officer	2years supervisory experience with safety training certificate
Painter	--
Driver	--
Laborer	--

The contractor shall provide the necessary manpower to properly accomplish all necessary related works. The contractor shall designate a competent representative who shall be available at the area to oversee working operation being carried out and to receive instructions from the Airport officials. The contractor's authorized representative shall be responsible for the overall management and coordination of work to be performed as contract provisions and shall act as central point with the government agency. The contractor's authorized representative shall have full authority to act thereat in behalf of the contractor's name while in the premises.

i. Identification

1. The Contractor's personnel shall be recognizable while in airport premises. This will be accomplished by the used of uniforms and printed with the company's name of the contractor. All expenses for uniforms and badges shall be borne by the contractor. All contractor's personnel shall always be in uniform.

D. Equipment, Tools and Consumables required to be used for the project

1. Service Vehicle-at least 1

The Contractor shall provide the required number of equipment, tools and consumables to accomplish all necessary works provided in the contract. The contractor's equipment provided therein shall be used exclusively for the contracted services.

The use of other kind of equipment other than that stated thereof will not be permitted, unless otherwise approved by the authority. Any delay caused, by



stoppage of work being authorized by the office concerned will not be taken against the contractor.

E. Service Vehicle

The Contractor shall make available, during the performance of the contract, at least one (1) service vehicle with good condition, for use by the airport authority's representative/engineers for the purpose of inspection, monitoring, measuring, laboratory testing and other activities relative to the implementation of the project.

F. Handheld radios

If project location is within the Restricted Area of the Airport, the contractor is required to have at least one (1) Hand Held Radio for Proper Coordination with Control Tower or any personnel involved in the flight operation under CAAP.

G. Period of Implementation

The contract shall be implemented within the FY2022. Provided that the contractor will only proceed upon written notice from the duly authorized representative of the Authority to commence with the project, which notice must not be less than seven (7) days from the start date.

H. Guidelines

The contractor shall always establish a complete quality control program to adhere with the following requirements while carrying out his function and responsibilities during the implementation of the contract.

i. Quality Assurance and Corresponding Penalties

The Contractor shall establish a system of quality control program to assure that the requirements of the contract are provided as specified. One copy of the contractor's quality control program shall be submitted to the Authority prior to start of the contracted services. An updated copy must be provided as changes occur. The program shall include but not limited to the following.

- An inspection system, covering all the services to be performed under the contract. This must specify areas to be inspected on either a scheduled or unscheduled basis or such personnel who will perform the inspection.
- A method for identifying deficiencies in the quality of services rendered, before the level of performance becomes unacceptable.
- Contractor shall provide the following uniform to all its employees:
 - A shirt with a contractor's logo/name with pants of any color or any equivalent uniform acceptable to CAAP-LIA
 - A penalty amounting to Fifty Pesos (P 50.00) per day per person shall be imposed on personnel who are not in prescribed uniform while on duty.

ii. Safety and Security Measures



The Contractor shall adhere to all standards and recommended practices stipulated by the airport authority and shall, under no circumstances, violate standard rules and regulations.

- The Contractor and his employees shall always comply with the security and safety requirements imposed by the management while in the airport premises.
- The Contractor is hereby instructed that aircraft operations and movements and the safety thereof, shall always take precedence over any operation.

In case of within the restricted area, a presence of authorized handheld radio operator is assigned and shall obtain clearance from the Control Tower from time to time for thorough safety.

- The Contractor shall, always keep paved surfaces such as runways, taxiways and hard stands free from hazardous materials.

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : REHABILITATION OF PUMP HOUSE AT LINGAYEN AIRPORT
LOCATION : LINGAYEN AIRPORT, LINGAYEN PANGASINAN
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

I. SITE WORKS
(1.00 LOT)

A. DIRECT COST

1.	MATERIALS		QUANTITY		UNIT COST		AMOUNT
	1	Course Aggregate		cu. Mtr.		/cu. Mtr.	
	MATERIAL COST						
2.	EQUIPMENT		QUANTITY		UNIT COST		AMOUNT
	1	Minor Tools (10% of Labor Cost)		lot		lot	
	EQUIPMENT COST						
3.	no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
	1	Foreman		day		day	
	2	Skilled Laborer		day		day	
	3	Common Laborer		day		day	
	LABOR COST						

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : REHABILITATION OF PUMP HOUSE AT LINGAYEN AIRPORT
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II. Concrete Works
Quantity: 6.53 cu. Mtr.

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
1	Portland Cement	bag	/bag	
2	Course Aggregate	cu. Mtr	/cu. Mtr	
3	Fine Aggregate	cu. Mtr	/cu. Mtr	
4	Assorted CWN	kg.	/kg.	
5	1/2" x 4' x 8' Phenolic Board	pc.	/pc.	
6	2" x 2" Good Lumber	bd. Ft.	/bd. Ft.	
7	# 16 G.I. Tie Wire	roll	/roll	
8	12mm dia. RSB	pc.	/pc.	
9	10mm dia. RSB	pc.	/pc.	
MATERIAL COST				

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	One Bagger Mixer	day	/day	
2	Minor Tools (10% of Labor Cost)	lot	/lot	
EQUIPMENT COST				

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1		Foreman	day	/day	
2		Skilled Laborer	day	/day	
3		Common Laborer	day	/day	
LABOR COST					

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	

3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

SUBJECT: BILL OF QUANTITY/DETAILED ESTIMATE

Quantity: 77.6 sq. mtr

MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Portland Cement	bag	/bag	
2	5" CHB	pc.	/pc.	
3	4" CHB	pc.	/pc.	
4	Fine Aggregate	Cu. Mtr	/Cu. Mtr	
5	10mm dia. RSB	pc.	/pc.	
MATERIAL COST				

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	Minor Tools (10% of Labor Cost)	lot	/lot	
		EQUIPMENT COST		

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
	1	Foreman	day	/day	
	2	Skilled Laborer	day	/day	
	3	Common Laborer	day	/day	
			LABOR COST		

1. OCM(Overhead, Contingencies, Miscellaneous)			
2. CONTRACTORS PROFIT			
		TOTAL MARK-UP	

3. Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost	5%		
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1. DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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IV. Ceiling Works
Quantity: 27 sq. mtr.

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
1	Double Furring Channel	pc.	/pc.	
2	Wall Angle	pc.	/pc.	
3	Ficem Board Screws	box	/box	
4	Blind Rivets	box	/box	
5	3.5mm Ficem Board	pc.	/pc.	
6	Putty	kg.	/kg.	
7	Mesh Tape	roll	/roll	
8	Concrete Nail 1"	kg.	/kg.	
			/	
	MATERIAL COST			

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	H-Frame Scaffolding - 2sets	day	/day	
2	Minor Tools (10% of Labor Cost)	lot	/lot	
	EQUIPMENT COST			

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1		Foreman	day	/day	
2		Skilled Laborer	day	/day	
3		Common Laborer	day	/day	
	LABOR COST				

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
	TOTAL MARK-UP			

3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PROJECT : REHABILITATION OF PUMP HOUSE AT LINGAYEN AIRPORT
LOCATION : LINGAYEN AIRPORT, LINGAYEN PANGASINAN
SUBJECT : BILL OF QUANTITY/DETAILED ESTIMATE

V. Roofing Works
Quantity: 27 sq. mtr

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
1	4.5mm x 1.5" x 1.5" x 20' Angle Bar	pc.	/pc.	
2	Welding Rod	kg.	/kg.	
3	Blind Rivets	box	/box	
4	1.2mm x 2" x 4" x 20' C-Purlins	pc.	/pc.	
5	1.2mm x 2" x 6" x 20' C-Purlins	pc.	/pc.	
6	Rib Type Roofing (Pre-Painted) 0.5mm thick	sq. mtr.	/sq. mtr.	
7	Roof Sealant (500cc)	can	/can	
8	Tekscrew, 50mm	box	/box	
9	Pre-Painted Flashing 24"	pc.	/pc.	
10	PVC Pipe 3"	pc.	/pc.	
11	Solvent Cement (100cc)	can	/can	
12	Elbow 3"	pc.	/pc.	
13	Prepainted Gutter 18"	pc.	/pc.	
			/	
		MATERIAL COST		

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	H-Frame Scaffolding - 2sets	day	/day	
2	Minor Tools (10% of Labor Cost)	lot	/lot	
		EQUIPMENT COST		

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1		Foreman	day	/day	
2		Skilled Laborer	day	/day	
3		Common Laborer	day	/day	
		LABOR COST			

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		

TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
/ CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
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VI. Painting Works
Quantity: 168 sq. mtr

A. DIRECT COST

1.	MATERIALS	QUANTITY	UNIT COST	AMOUNT
1	Flat Latex Paint	gal	/gal	
2	Acrylic Latex Paint (Color Optional)	gal.	/gal.	
3	Roller Brush	pc.	/pc.	
4	Assorted Paint Brush	pc.	/pc.	
5	Putty	kg.	/kg.	
6	Epoxy Primer	gal.	/gal.	
7	Concrete Floor Paint (High Durability, Non-slip)	pail	/pail	
8			/	
			/	
		MATERIAL COST		

2.	EQUIPMENT	QUANTITY	UNIT COST	AMOUNT
1	H-Frame Scaffolding - 2sets	day	/day	
2	Minor Tools (10% of Labor Cost)	lot	/lot	
		EQUIPMENT COST		

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1		Foreman	day	/day	
2		Skilled Laborer	day	/day	
3		Common Laborer	day	/day	
		LABOR COST			

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT		TOTAL MARK-UP	

3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

AGENCY : Department of Transportation
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VII. Electrical Works/Plumbing Works

Quantity: 1 lot

A. DIRECT COST

1.	MATERIALS		QUANTITY	UNIT COST	AMOUNT
1	Junction Box		pc.	/pc.	
2	Pendant Type Hanging		pc.	/pc.	
3	Florecent Light LED (Linear)		set	/set	
4	Pin Light (Recessed Type, 4" w/ 9watts LED Bulb)		set	/set	
5	3Gang Switch		set	/set	
6	2 Gang Convinence Outlet		set	/set	
7	2.0mm² THHN Wire		box	/box	
8	3.5mm² THHN Wire		box	/box	
9	Panel Box (Center Main, 6 Hole, 2P)		set	/set	
10	20amp Circuit Breaker, 2P Bolt On		pc.	/pc.	
11	15 amp Circuit Breaker, 2P, Bolt On		pc.	/pc.	
12	30 amp Circuit Breaker, 2p, Bolt On		pc.	/pc.	
13	60 amp Circuit Breaker, 2P, Bolt On		pc.	/pc.	
14	14mm² THW/THHW Wire		mtr.	/mtr.	
15	5.5mm² THW/THHW Wire		mtr.	/mtr.	
16	PVC Conduits, 20mm		pc.	/pc.	
17	PVC Conduits 32mm		pc.	/pc.	
18	G.I. Pipe 2 1/2" Dia., Sched. 40		pc.	/pc.	
19	G.I. Pipe 1 1/2" Dia. Sched. 20		pc.	/pc.	
20	G.I. Pipe Fitting (Elbow and Other fittings)		lot	/lot	
				/	
				/	
			MATERIAL COST		

2.	EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1	H-Frame Scaffolding - 2sets		day	/day	
2	Minor Tools (10% of Labor Cost)		lot	/lot	
			EQUIPMENT COST		

3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1		Electrician	day	/day	
2		Common Laborer	day	/day	
3					
			LABOR COST		

TOTAL DIRECT COST					
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B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
			TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		

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VIII. Doors and Windows
Quantity: 6.53 cu. Mtr.

A. DIRECT COST

1.

MATERIALS				QUANTITY		UNIT COST		AMOUNT
1	0.8m x 2.1m Panel Door (Complete with Door Jamb, Hinges and Door Knob, Paint Finish)				set		/set	
2	Roll Up-Door , 2.1m x 3.5m				set		/set	
3	Sliding Window with 1 3/4" Tubular Framing, 6mm thick Glass,Complete with Accessories (please see attached drawings)				set		/set	
				MATERIAL COST				

2.

EQUIPMENT				QUANTITY		UNIT COST		AMOUNT
1							/	
2							/	
3								
				EQUIPMENT COST				

3.

	no. of manpower	LABOR	NO. OF DAYS		UNIT COST		AMOUNT
1		Foreman		day	750.00	/day	
2		Skilled Laborer		day	600.00	/day	
				LABOR COST			

TOTAL DIRECT COST

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT			
		TOTAL MARK-UP		

3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
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TOTAL INDIRECT COST

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
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TOTAL UNIT COST

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IX. OTHER GENERAL REQUIREMENTS
(1.00 LOT)

A. DIRECT COST

1.	MATERIALS		QUANTITY	UNIT COST	AMOUNT
1				/	
MATERIAL COST					
2.	EQUIPMENT		QUANTITY	UNIT COST	AMOUNT
1	Reflectorize Vest		pc.	/pc.	
2	Safety Gloves		pc.	/pc.	
EQUIPMENT COST					
3.	no. of manpower	LABOR	NO. OF DAYS	UNIT COST	AMOUNT
1					
2					
LABOR COST					
TOTAL DIRECT COST					

B. INDIRECT COST

1.	OCM(Overhead, Contingencies, Miscellaneous)			
2.	CONTRACTORS PROFIT		TOTAL MARK-UP	
3.	Value Added Tax, VAT (OCM + Contractor's Profit + Direct Cost)	5%		
TOTAL INDIRECT COST				

C. TOTAL COST

1.	DIRECT COST + INDIRECT COST	
TOTAL UNIT COST		