



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City
Philippines 2600

DETAIL OF BID PRICES AND BILL OF QUANTITIES

PROJECT IDENTIFYING INFORMATION

Name of Project : Supply of Labor, Materials and Equipment Rental for Installation of Additional Stair Railings and Transfer of Electrical Lines at the Science Research Center (SRC)

Location : Science Research Center, UP-Baguio, Gov. Pack Road, Baguio City

Source of Fund : _____

Approved Budget Contract : ₱ 70,074.90

Project Duration : 4 Calendar Days

Item No.	Description	QTY.	UNIT	Unit Cost (Php)	Total Amount (Php)	% wt.
Spl 1.	Installation of Additional Intermediate and Bottom Rail at Existing Railing	1.00	l.s.			
Spl 2	Transfer of Electrical Lines	1.00	l.s.			
Total Project Cost					₱ -	

BREAKDOWN OF EXPENDITURES:

EXPENDITURES		Total Amount (Php)	% WT
A.	Direct Cost		
	1. Labor		
	2. Materials		
	3. Equipment		
	Total Direct Cost	₱ -	
B.	Indirect Cost		
	1. Mark-up a. <i>Overhead, Contingencies, Miscellaneous.</i> (OCM) 15 %		
	b. <i>Contractors Profit</i> (CP) 10 %		
	2. Value Added Tax. (VAT) 5 %		
	Total Indirect Cost	₱ -	
Total Estimate Project Cost		₱ -	

(Total Estimated Project Cost in words)

I hereby submit the foregoing bid, and that I understood the terms and conditions of the contract

(Name of Construction Firm)

(Signature Over Printed Name of Contractor / Bidder / Authorized Representative)



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PROJECT IDENTIFYING INFORMATION

Name of Project : Supply of Labor, Materials and Equipment Rental for Installation of Additional Stair Railing
Location : Science Research Center, UP-Baguio, Gov. Pack Road, Baguio City
Source of Fund : _____
Approved Budget Contract : ₱ 70,074.90
Project Duration : Calendar Days

Spl 1. Installation of Additional Intermediate and Bottom Rail at Existing Railing

Scope of Work : *Welding works of Additional Rail on the Existing Railings*
 : *Polishing of the Railings*

Quantity: 1.00 l.s.

A. Labor

Manpower	Required	Daily Rate	No. of Days	Total Cost
Foreman	1			
Skilled Laborer	2			
Laborer	2			
TOTAL				

B. Materials

Description	Quantity	Unit	Unit Cost	Total Cost
35mm dia Stainless Steel Pipe	10	pcs		
Welding Rod (stainless)	5	kgs		
Consumable Materials (5% Material Cost)		pcs		
TOTAL				

C. Equipment

Description	Required	Daily Rate	No. of Days	Total Cost
Welding Machine	1			
Minor Tools (10% of Labor Cost)	1	lot		
TOTAL				

	Total Direct Cost (Php) =	
Overhead, Contingencies & Miscellaneous (15%	OCM) :	
Contractor's Profit (10%	CP) :	
Value Added Tax (5%	VAT) :	
	Total Item Cost (php) :	
	Unit Cost :	

Transfer of Electrical Lines

Scope of Work : *Dismantle of Existing Electrical Pipings on the Fire Sprinkler System*
 : *Transfer of Electrical Pipings on specified location*
 : *Use the Existing Materials on site that are in Good Condition*

Quantity: 1.00 l.s.

A. Labor

Manpower	Required	Daily Rate	No. of Days	Total Cost
Foreman	1			
Skilled Laborer	2			
Laborer	2			
TOTAL				

B. Materials

Description	Quantity	Unit	Unit Cost	Total Cost
40mm Dia uPVC Electrical Pipe	3	pcs		
1" Dia uPVC Electrical Pipe	2	pcs		
50mm2 #1/0 Stranded AWG Type THHN/THWN CT Rated 600V 90°C Wet & Dry Electrical Wire	10	m		
Metal Spice Box	1	pcs		
Electrical Tape	5	pcs		
TOTAL				

C. Equipment

Description	Required	Daily Rate	No. of Days	Total Cost
Minor Tools (10% of Labor Cost)	1	lot		
TOTAL				

Total Direct Cost (Php) = _____

Overhead, Contingencies & Miscellaneous (15% OCM) : _____

Contractor's Profit (10% CP) : _____

Value Added Tax (5% VAT) : _____

Total Item Cost (php) : _____

Unit Cost : _____

SUMMARY	
Total Direct Cost	
<i>Total Overhead, Contingencie, & Miscellaneous</i>	15% OCM
<i>Total Contractor's Profit</i>	10% CP
<i>Value Added Tax (VAT)</i>	5% VAT
TOTAL PROJECT COST	

(Total Estimated Project Cost in words)

I hereby submit the foregoing bid, and that I understood the terms and conditions of the contract

(Name of Construction Firm)

(Signature Over Printed Name of Contractor / Bidder / Authorized Representative)