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	:	RENOVATION OF CAMPUS MAINTENANCE OFFICE CARPENTRY ROOM					
Location	:	Iniversity of the Philippines Baguio Campus, Governor Pack Road, Baguio City					
Source of Fund	:						
Approved Budget Contract	:	₱ 232,766.71					
Project Duration	:	30 Calendar Days					
	:						

Item No.	Description	QTY.	UNIT	Unit Cost (Php)	Total Amount (Php)	% wt.
B.7(2)	Occupational Safety and Health Program		L.s.			
B.9	Mobilization / Demobilization		L.s.			
801(1)	Removal of Structures and Obstruction	1.00	L.s.			
1004(2)	Finishing Hardware		L.s.			
1005(5)	Steel Window (Repair of Missing/damaged parts of existing steel window)	1.00	L.s.			
1010(2)b	Wooden Panel Door	5.20	sq.m.			
1012(2)	Glass and Glazing (5.6mm thk Ordinary Glass)	5.24	sq.m.			
1032(1)a	Painting Works (Masonry/Concrete)	261.70	sq.m.			
1032(1)b	Painting Works (Wood)	27.14	sq.m.			
1100(11)	(Conduit Works/Rough-in)	1.00	L.s.			
1101(33)	Wires anad Wiring Devices	1.00	L.s.			
1102(1)	Panel Board with Main Breaker	1.00	L.s.			
	Total Project Cost	- 4				

BREAKDOWN OF EXPENDITURES:

EXPENDIT	TURES	Total Amount (Php)	% WT		
Α.	Direct Cost				
	1. Labor				
	2. Materials				
	3. Equipment				
			Total Direct Cost	₽ -	
В.	Indirect Cost				
	1. Mark-up a. Overhead, Contingencies, Miscellaneous.	(OCM)	15 %		
	b. Contractors Profit	(CP)	10 %		
	2. Value Added Tax.	(VAT)	5 %		
			Total Indirect Cost	P -	
	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)