

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	ESTIMATED DIRECT COST				INDIRECT COST						TOTAL COST	UNIT COST	
				Materials	Eqpt.	Labor	Total Estimated Direct Cost (8) (5)+(6)+(7)	MARK-UPS IN %			TOTAL MARK-UP		VAT (12%)			Total Indirect Cost (15) (13)+(14)
								OCM	Custom Clearance	Profit	%	Value				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12) (9)+(10)+(11)	(13) (8)x(12)	(14) 12%[(8)+(13)]	(15) (13)+(14)	(16) (8)+(15)	(17) (16)/(3)
C.7	Panel Boards & Breakers	1	lot													
C.8	Others (Custom clearance, Duties & Freight)	1	lot													
D	ENERGIZATION, TEST AND COMMISSIONING															
D.1	Electrical Service Entrance	1	lot													
D.2	Test and Commissioning	1	lot													
D.3	Maintenance Handbook	1	lot													
E	OTHERS (contractor to itemize, if any)	1	lot													
											TOTAL PROJECT COST					

The CEF, when detailed and balanced after the design is finalized by the Supplier/Bidder, shall serve as the Bill of Quantities (BOQ) and the basis for billing, provided that the total cost, as duly approved by the University, is equal to or less than the CEF Total Bid Cost. The BOQ, when approved by the University, shall be construed as supplemental to the Plans, Specifications and other Bid Documents; such that what is provided in one document is deemed included in the other documents. The Bidder shall verify the quantities in this CEF and shall be responsible for its accuracy and completeness, in the same way that the Supplier/Bidder shall be responsible for the accuracy and completeness of the BOQ, such that all items of work, quantities, materials, plant, tools, equipment and labor to complete the Project shall be covered in his Bid. All items of work, materials, plant, tools, equipment and labor inadvertently missing in the CEF and the BOQ but called for in the Plans, Specifications and othe Bid Documents shall be provided by the Supplier/Bidder at no extra cost to the University.

Submitted filled-up CEF's imply that the Bidder has verified all the items and the quantities and agrees that the CEF is in accordance with the Plans, Specifications and other Bid Documents. In addition, the Supplier/Bidder is also required to submit a Detailed Unit Price Analysis (DUPA) for all cost items in the approved BOQ.

Finally, the Supplier/Bidder is responsible for completing the Project in accordance with the Plans, Specifications and the other Bid Documents.