

**PART A: FACILITIES FOR THE ENGINEER**

ITEM NO.:	A.1.1 (8)	UNIT:	months
DESCRIPTION:	PROVISION OF FIELD OFFICE FOR THE ENGINEER (RENTAL BASIS)	QUANTITY:	7.00

DESCRIPTION	QTY.	MONTH	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. 16 footer Container Van with ACU, furnished and maintained (or Equivalent)	1			
b. 0.90m x 2.10m Wooden Working Table (fully furnished)	1			
c. Monoblock Chairs	7			
d. Colored Desktop Printer (can print up to A3 size)	1			
Equipment Total				
B. Labor:				
a. None				-
			Skilled Sub-Total	-
b. None				-
			Unskilled Sub-Total	-
Labor Total				-
C. Materials:				
a. None				-
Materials Total				-

- D. DIRECT COST (A+B+C) \_\_\_\_\_
  - E. OCM \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - F. Contractor's Profit \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - G. Tax \_\_\_\_\_ 7.00% of ( DC + OCM +CP ) \_\_\_\_\_
  - H. INDIRECT COST (E+F+G) \_\_\_\_\_
  - I. TOTAL ITEM COST (D+H) \_\_\_\_\_
- Unit Cost/ month \_\_\_\_\_

**PART B: OTHER GENERAL REQUIREMENTS**

ITEM NO.:	B.3	UNIT:	lump sum
DESCRIPTION:	PERMITS AND CLEARANCES (BUILDING AND OCCUPANCY PERMITS)	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. None				-
Equipment Total				-
B. Labor:				
a. Professional Fees (includes Sign and Seal of Professionals)	1	lump sum	Skilled Sub-Total	
b. None			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Permit Fees	1.00	lump sum		
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____
E. OCM	of Direct Cost	_____
F. Contractor's Profit	of Direct Cost	_____
G. Tax	7.0% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ lump sum	_____

**PART B: OTHER GENERAL REQUIREMENTS**

ITEM NO.:	B.5	UNIT:	each
DESCRIPTION:	PROJECT BILLBOARD / SIGNBOARD	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Skilled Laborer			Skilled Sub-Total	
b. Laborer			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Printed Billboard Tarpaulin	5.76	sq.m.		
b. Ordinary Plywood (0.00625m x 1.2m x 2.44m)	2.00	pcs.		
c. Good Lumber (Frames)	40.00	bd.ft.		
d. Assorted CWNs	1.00	kg.		
Materials Total				

D. DIRECT COST (A+B+C)					
E. OCM		of Direct Cost			_____
F. Contractor's Profit		of Direct Cost			_____
G. Tax		7.0% of ( DC + OCM +CP )			_____
H. INDIRECT COST (E+F+G)					_____
I. TOTAL ITEM COST (D+H)					_____
					Unit Cost/ each _____

**PART B: OTHER GENERAL REQUIREMENTS**

ITEM NO.:	B.7	UNIT:	lump sum
DESCRIPTION:	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	QUANTITY:	1.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	None				
Equipment Total					
B.	Labor:				
a.	Full Time Safety Officer			Skilled Sub-Total	
b.	None			Unskilled Sub-Total	
Labor Total					
C.	Materials:				
a.	Safety Helmet	2224	man-days		
b.	Safety Shoes	2135	man-days		
c.	Safety Gloves	2224	man-days		
d.	Reflectorized Vest	2224	man-days		
e.	Rain Coats	849	man-days		
f.	Dust Mask	570	man-days		
g.	Eye Goggles	299	man-days		
h.	Ear Muff	59	man-days		
i.	Body Harness and Lanyard	506	man-days		
j.	Rubber Boots	317	man-days		
k.	PPE Signage (4' x 8')	4	set		
l.	Safety First Signage (4' x 4')	4	set		
m.	Warning Signs (2' x 3')	4	sets		
n.	Caution Tape, 100ft	2	roll		
o.	Safety Net (1/8"x 2.7m x 90m)	5	roll		
Materials Total					

D.	DIRECT COST (A+B+C)	_____
E.	OCM _____ of Direct Cost	_____
F.	Contractor's Profit _____ of Direct Cost	_____
G.	Tax 7.0% of ( DC + OCM +CP )	_____
H.	INDIRECT COST (E+F+G)	_____
I.	TOTAL ITEM COST (D+H)	_____
	Unit Cost/ lump sum	_____

**PART B: OTHER GENERAL REQUIREMENTS**

ITEM NO.: B.9 UNIT: lump sum  
 DESCRIPTION: MOBILIZATION / DEMOBILIZATION QUANTITY: 1.00

As per DPWH DO.197 Series of 2016 A.3.2: "Mobilization and demobilization shall not exceed 1% of the Estimated Direct Cost (EDC) of the civil works items."

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
Equipment Total				
B. Labor:				
			Skilled Sub-Total	
			Unskilled Sub-Total	
Labor Total				
C. Materials:				
Materials Total				

- D. DIRECT COST (A+B+C) \_\_\_\_\_
  - E. OCM \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - F. Contractor's Profit \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - G. Tax 7.0% of ( DC + OCM +CP ) \_\_\_\_\_
  - H. INDIRECT COST (E+F+G) \_\_\_\_\_
  - I. TOTAL ITEM COST (D+H) \_\_\_\_\_
- Unit Cost/ lump sum \_\_\_\_\_

**PART A: EARTHWORKS**

ITEM NO.:	801 (1)	UNIT:	lump sum
DESCRIPTION:	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Welding Machine	1			
b. Cutting Outfit	1			
c. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer				
Skilled Sub-Total				
d. Laborers				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. Welding Rod	100.00			
b. Oxygen (Content Only)	1.00			
c. Acetylene (Content Only)	1.00			
d. Red Lead Paint	4.00			
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ lump sum	_____

**PART A: EARTHWORKS**

ITEM NO.:	803 (1)	UNIT:	cu.m.
DESCRIPTION:	STRUCTURE EXCAVATION	QUANTITY:	3260.19

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Backhoe (Cap. 0.80 cu.m)	2			
b. Water Pump, 100 mm suction Ø	1			
c. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Backhoe Operator				
c. Laborers				
d. Backhoe Helper				
Skilled Sub-Total				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. None				
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____
E. OCM _____ of Direct Cost	_____	_____
F. Contractor's Profit _____ of Direct Cost	_____	_____
G. Tax 7.00% of ( DC + OCM +CP )	_____	_____
H. INDIRECT COST (E+F+G)	_____	_____
I. TOTAL ITEM COST (D+H)	_____	_____
	Unit Cost/ cu.m.	_____

**PART A: EARTHWORKS**

ITEM NO.:	804 (1)a	UNIT:	cu.m.
DESCRIPTION:	EMBANKMENT (BACKFILL FROM STRUCTURE EXCAVATION)	QUANTITY:	3260.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Backhoe (Cap. 0.80 cu.m)	2			
b. Steel Roller	1			
c. Minor Tools				
			Equipment Total	
B. Labor:				
a. Construction Foreman				
b. Backhoe Operator				
c. Steel Roller Operator				
d. Laborers				
e. Backhoe Helper				
			Skilled Sub-Total	
			Unskilled Sub-Total	
			Labor Total	
C. Materials:				
a. None				
			Materials Total	

D. DIRECT COST (A+B+C)	_____
E. OCM _____ of Direct Cost	_____
F. Contractor's Profit _____ of Direct Cost	_____
G. Tax 7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)	_____
I. TOTAL ITEM COST (D+H)	_____
	Unit Cost/ cu.m. _____



**PART A: EARTHWORK**

ITEM NO.:	804 (4)	UNIT:	cu.m.
DESCRIPTION:	GRAVEL FILL	QUANTITY:	103.34

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Water Pump, 100 mm suction Ø	1			
b. Plate Compactor (5HP)	2			
c. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman			Skilled Sub-Total	
b. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. G1 Gravel	103.00	cu.m.		
Materials Total				

D. DIRECT COST (A+B+C)		
E. OCM	_____ of Direct Cost	
F. Contractor's Profit	_____ of Direct Cost	
G. Tax	7.00% of ( DC + OCM +CP )	
H. INDIRECT COST (E+F+G)		
I. TOTAL ITEM COST (D+H)		
	Unit Cost/ cu.m.	

**PART B: PLAIN AND REINFORCED CONCRETE WORK**

ITEM NO.:	901 (1)	UNIT:	cu.m.
DESCRIPTION:	LEAN CONCRETE	QUANTITY:	121.38

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Water Pump, 100 mm suction Ø	1			
b. Concrete Vibrator	1			
c. Concrete Pump, 60cu.m./hr	1			
d. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Concrete Pump, 60cu.m./hr Operator				
c. Laborers				
Skilled Sub-Total				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. Ready Mix Concrete 1000 PSI @ 28 days	121	cu.m.		
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ cu.m.	_____

**PART B: PLAIN AND REINFORCED CONCRETE WORK**

ITEM NO.:	900 (7)	UNIT:	cu.m.
DESCRIPTION:	REINFORCED CONCRETE	QUANTITY:	1404.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
<b>A. Equipment Rental: (To include Operators, Helpers, Fuel &amp; Lubricants)</b>				
a. Concrete Pump, 60cu.m./hr	1			
b. Concrete Vibrator	1			
c. Bar Cutter	1			
d. Bar Bender	1			
e. H-Frame 1.7 m x 1.2m, set: 2 pcs. H-frames 4 pcs. diagonal cross braces 4 pcs. horizontal braces 8 pcs. joint pins	1010			
f. Shoring Jack , 3.8 m full extension	1566			
g. Adjustable U-head Jack, 0.6m	2020			
h. Adjustable Base Jack, 0.6m	2020			
i. 1-1/2" GI Pipe x 6.0 m	1566			
j. 1-1/2" GI Pipe x 3.0 m	404			
k. 1-1/2" GI Pipe x 4.0 m	76			
l. 1-1/2" GI Pipe x 1.0 m	5454			
m. Tie Rod x 0.60m.	7020			
n. Round Wing Nut	14090			
			<b>Equipment Total</b>	
<b>B. Labor:</b>				
a. Construction Foreman				
b. Skilled Laborer (Concreting)				
c. Skilled Laborer (Steelworks)				
d. Skilled Laborer (Formworks)				
e. Concrete Pump, 60cu.m./hr Operatorr				
			<b>Skilled Sub-Total</b>	
f. Laborers (Concreting)				
g. Laborers (Steelworks)				
h. Laborers (Formworks)				
			<b>Unskilled Sub-Total</b>	
			<b>Labor Total</b>	
<b>C. Materials:</b>				
a. Ready Mix Concrete 3000 PSI @ 28 days	72		cu.m.	
b. Ready Mix Concrete 3500 PSI @ 28 days	607		cu.m.	
c. Ready Mix Concrete 4000 PSI @ 28 days	724		cu.m.	
d. 25mm Dia. RSB Deformed(GRADE60)	14590		kgs.	
e. 20mm Dia. RSB Deformed(GRADE60)	57384		kgs.	
f. 16mm Dia. RSB Deformed(GRADE60)	71906		kgs.	
g. 12mm Dia. RSB Deformed(GRADE40)	8607		kgs.	
h. 10mm Dia. RSB Deformed(GRADE33)	73465		kgs.	
i. #16 Galvanized Iron Wire	3389		kgs.	
j. Good Lumber - 3 Uses	10000		bd.ft.	
k. Marine Plywood (0.0125m x 1.2m x 2.44m)	584		pcs.	
l. Consumables (CWN's and others..)				
			<b>Materials Total</b>	

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____

Unit Cost/ cu.m. \_\_\_\_\_

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1046 (2)a1	UNIT:	sq.m.
DESCRIPTION:	CHB NON LOAD BEARING, 100mm (INCLUDING REINFORCING STEEL)	QUANTITY:	1353.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborers			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. CHB Ordinary (101mmx203mmx406mm)	16913	pcs.		
b. Portland Cement	710	bags		
c. Washed Sand	59	cu.m.		
d. 10mm Dia. RSB Deformed	3344.6	kgs.		
e. #16 Galvanized Iron Wire	33	kgs.		
Materials Total				

D. DIRECT COST (A+B+C)	_____	
E. OCM _____ of Direct Cost	_____	
F. Contractor's Profit _____ of Direct Cost	_____	
G. Tax 7.00% of ( DC + OCM +CP )	_____	
H. INDIRECT COST (E+F+G)	_____	
I. TOTAL ITEM COST (D+H)	_____	
	Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1027 (1)	UNIT:	sq.m.
DESCRIPTION:	CEMENT PLASTER FINISH	QUANTITY:	3006.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Portland Cement	902	bags		
b. Washed Sand	75	cu.m.		
Materials Total				

D. DIRECT COST (A+B+C)	_____	
E. OCM _____ of Direct Cost	_____	
F. Contractor's Profit _____ of Direct Cost	_____	
G. Tax 7.00% of ( DC + OCM +CP )	_____	
H. INDIRECT COST (E+F+G)	_____	
I. TOTAL ITEM COST (D+H)	_____	
	Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1003 (1)a1	UNIT:	sq.m.
DESCRIPTION:	CEILING (4.5MM FIBER CEMENT BOARD, METAL FRAME)	QUANTITY:	981.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
<b>A. Equipment Rental: (To include Operators, Helpers, Fuel &amp; Lubricants)</b>				
a. Minor Tools				
<b>Equipment Total</b>				
<b>B. Labor:</b>				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
<b>Labor Total</b>				
<b>C. Materials:</b>				
a. 12mm x 38mm x 0.8mm Metal Carrying Channel, 12mm x 50 mm x 0.60mm x 5m Metal Double Furring Channel (Nailer) with W-Clip and Rod Suspension G-Type Hanger with Adjustment Spring	981.00	sq.m.		
b. 1" Metal Black Screw	1	lumpsum		
c. 4.5mm x 1.2m x2.4m Fiber Cement Board	341	pcs.		
d. 50mmx50mmx6mm Angular Bar	84	pcs.		
e. Accessories (Rivets, Wires, Nails, gauze, etc.)	1	lot		
<b>Materials Total</b>				

D. DIRECT COST (A+B+C)	_____	
E. OCM _____ of Direct Cost	_____	
F. Contractor's Profit _____ of Direct Cost	_____	
G. Tax 7.00% of ( DC + OCM +CP )	_____	
H. INDIRECT COST (E+F+G)	_____	
I. TOTAL ITEM COST (D+H)	_____	
	Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1003 (17)	UNIT:	sq.m.
DESCRIPTION:	CARPENTRY AND JOINERY WORKS	QUANTITY:	267.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
				Equipment Total	
B.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
				Skilled Sub-Total	
c.	Laborers				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
	<i>COUNTER CABINETS, WHITE BOARDS, AND FOLDING PARTITIONS:</i>				
a.	Good Lumber	2500	bd.ft.		
b.	Marine Plywood (0.0125m x 1.2m x 2.44m)	93	pcs.		
c.	Hinges, Pullers, and Rollers	1	lumpsum		
d.	Assorted CWN's	1	lumpsum		
e.	Magnetic Whiteboards	69.12	sq.m.		
f.	Miscellaneous Materials	1	lumpsum		
	<i>CR PARTITIONS:</i>				
	Phenolic partition 1/2" thk. With HPL wood texture laminate with pvc edging & complete stainless steel hardwares				
g.	Female CR partition with 4-cubicles 4-doors (refer to plan)	3	sets		
h.	Male CR partition with 3-cubicles 3-doors (refer to plan)	3	sets		
i.	0.4mx1.0m Modular Urinal Partition w/ complete accessories	6	sets		
				Materials Total	

D. DIRECT COST (A+B+C)	_____	_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)	_____	_____
I. TOTAL ITEM COST (D+H)	_____	_____
		Unit Cost/ sq.m. _____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	SPL.1	UNIT:	sets
DESCRIPTION:	DOORS	QUANTITY:	75

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
	Equipment Total				
B.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
	Skilled Sub-Total				
c.	Laborers				
	Unskilled Sub-Total				
	Labor Total				
C.	Materials:				
a.	D/1A (refer to Door Schedule)	12	sets		
b.	D/1B (refer to Door Schedule)	12	sets		
c.	D/2A (refer to Door Schedule)	6	sets		
d.	D/2B (refer to Door Schedule)	3	sets		
e.	D/3 (refer to Door Schedule)	1	set		
f.	D/4A (refer to Door Schedule)	4	sets		
g.	D/4B (refer to Door Schedule)	3	sets		
h.	D/4C (refer to Door Schedule)	3	sets		
i.	D/5 (refer to Door Schedule)	3	sets		
j.	D/6 (refer to Door Schedule)	2	sets		
k.	D/7A (refer to Door Schedule)	1	set		
l.	D/7B (refer to Door Schedule)	1	set		
m.	D/8 (refer to Door Schedule)	3	sets		
n.	SD/1 (refer to Door Schedule)	5	sets		
o.	SD/2A (refer to Door Schedule)	2	sets		
p.	SD/2B (refer to Door Schedule)	1	set		
q.	SD/4 (refer to Door Schedule)	3	sets		
r.	SD/3A (refer to Door Schedule)	1	set		
s.	SD/3B (refer to Door Schedule)	1	set		
t.	SD/3C (refer to Door Schedule)	1	set		
u.	RD/1 (refer to Door Schedule)	1	set		
v.	RD/2 (refer to Door Schedule)	3	sets		
w.	RD/3 (refer to Door Schedule)	3	sets		
	Materials Total				

- D. DIRECT COST (A+B+C) \_\_\_\_\_
  - E. OCM \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - F. Contractor's Profit \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - G. Tax 7.00% of ( DC + OCM +CP ) \_\_\_\_\_
  - H. INDIRECT COST (E+F+G) \_\_\_\_\_
  - I. TOTAL ITEM COST (D+H) \_\_\_\_\_
- Unit Cost/ set \_\_\_\_\_



**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	SPL.2	UNIT:	sets
DESCRIPTION:	WINDOWS	QUANTITY:	84

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. W/1 (refer to Window Schedule)	2	sets		
b. W/2 (refer to Window Schedule)	1	set		
c. W/3 (refer to Window Schedule)	1	set		
d. APW/1 (refer to Window Schedule)	1	set		
e. W/4 (refer to Window Schedule)	43	sets		
f. W/5 (refer to Window Schedule)	10	sets		
g. W/6 (refer to Window Schedule)	24	sets		
h. APDW/1 (refer to Window Schedule)	1	set		
i. APDW/2 (refer to Window Schedule)	1	set		
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ set	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1047	UNIT:	lump sum
DESCRIPTION:	METAL STRUCTURES (TRUSSES, PURLINS, BOLTS, SAGRODS, TURNBACKLE, CROSS BRACING, & STEEL PLATES)	QUANTITY:	1

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Welding Machine	14			
b. Steel Cutter	1			
c. Chain Block	1			
d. Cutting Outfit	1			
e. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer				
				Skilled Sub-Total
c. Laborers				
				Unskilled Sub-Total
Labor Total				
C. Materials:				
a. 2" x 2" x 6mm x 6meter Structural Angle Bar	303	pcs.		
b. 2"X6"X2mm Thick C-Purlin	309	pcs.		
c. Tek screw 12x65mm (STEEL)	6180	pcs.		
d. 16mm Dia. Round Bar Cross Bracing	300	l.m.		
e. 16mm Dia. Turnbuckle	40	pcs.		
f. 16mmΦ x 300mm Long Bent Anchor Bolts with N&W	240	pcs.		
g. Welding Rod	877	kgs.		
h. Oxygen (Content Only)	8	tanks		
i. Acetylene (Content Only)	8	tanks		
j. Red Lead Paint	25	gals.		
k. 16mm dia. X 50mm Bolts	240	pcs.		
l. 6mm Thick Steel Gusset Plate	1	lumpsum		
m. 0.3mx0.3mx16mm Steel Base Plate	60	pcs.		
n. Consumables (cutting, grinding disks, etc.)	1	lumpsum		
Materials Total				

D. DIRECT COST (A+B+C)			_____
E. OCM	_____	of Direct Cost	_____
F. Contractor's Profit	_____	of Direct Cost	_____
G. Tax	7.00%	of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)			_____
I. TOTAL ITEM COST (D+H)			_____
		Unit Cost/ lump sum	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1014 (1)b2	UNIT:	sq.m.
DESCRIPTION:	PRE-PAINTED METAL SHEETS	QUANTITY:	1275.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. 0.50mm Thick Prepainted Corrugated Roofing Sheet Long Span (with Wastage and Lapping Allowance, and 10mm thk. PE Foam Insulation 1-Sided and Insect Screen)	1275	sq.m.		
b. Tekscrew 12x65mm (STEEL)	6180	pcs.		
c. Silicon Sealant	100	pcs.		
d. Touch Up Paint	5	gal.		
e. Blind Rivets (5/32 x 1/2)	1	lump sum		
Materials Total				

D. DIRECT COST (A+B+C)	_____	
E. OCM _____ of Direct Cost	_____	
F. Contractor's Profit _____ of Direct Cost	_____	
G. Tax 7.00% of ( DC + OCM +CP )	_____	
H. INDIRECT COST (E+F+G)	_____	
I. TOTAL ITEM COST (D+H)	_____	
	Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1014 (2)	UNIT:	sq.m.
DESCRIPTION:	EAVES (PREPAINTED METAL PANEL, METAL FRAME)	QUANTITY:	135.05

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. 12mm x 38mm x 0.8mm Metal Carrying Channel, 12mm x 50 mm x 0.60mm x 5m Metal Double Furring Channel (Nailer) with W-Clip, and mouldings	135	sq.m.		
b. 1" Metal Black Screw	1	lot		
c. Accessories (Rivets, Wires, Nails, etc.)	1	lot		
d. 0.40mm Thk. Prepainted Ceiling Spandrell	135	sq.m.		
e. Prepainted End Moulding	1	lumpsum		
f. Prepainted Butterfly Moulding	1	lumpsum		
g. Aluminum Composite Panel - Baguio Green Wall Cladding 3mm thk with 1"x1" Aluminum Anodized Framing	24	sq.m.		
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____
E. OCM _____ of Direct Cost	_____	_____
F. Contractor's Profit _____ of Direct Cost	_____	_____
G. Tax 7.00% of ( DC + OCM +CP )	_____	_____
H. INDIRECT COST (E+F+G)	_____	_____
I. TOTAL ITEM COST (D+H)	_____	_____
	Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1013 (2)	UNIT:	l.m.
DESCRIPTION:	FABRICATED METAL ROOFING ACCESSORIES	QUANTITY:	530.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Pre-Painted Ridge Roll GA24(0.701mm) x 2.44m	212	l.m.		
b. Pre-Painted Hip Roll GA24(0.701mm) x 2.44m	66	l.m.		
c. Pre-Painted Valley Roll GA24(0.701mm) x 2.44m	70	l.m.		
d. Pre-Painted Gutter GA24(0.701mm) x 2.44m	182	l.m.		
e. Blind Rivets (5/32 x 1/2)	4944	pcs.		
f. Silicon Sealant	35	pcs.		
g. 10mm thk. Solid Polycarbonate Skylight Roofing	72	sq.m.		
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ l.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1018	UNIT:	sq.m.
DESCRIPTION:	CERAMIC TILES / GRANITE TILES / RAMP TILES	QUANTITY:	3235.45

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. 600mmx600mm Ceramic Tiles CREMA SERIES C60007 (Glossy) BY WHITE HORSE OR EQUIVALENT	6296	pcs.		
b. 600mmx600mm Ceramic Tiles COSTIERO SERIES C60004 (Matte) BY WHITE HORSE OR EQUIVALENT	300	pcs.		
c. 30x60cm Polished synthetic granite tiles (ivory white)	1733	pcs.		
d. 300mmx300mm Ceramic Tiles COSTIERO SERIES C60004 (Matte) BY WHITE HORSE OR EQUIVALENT Stair Tiles	1507	pcs.		
e. Tile Grout	243	kgs.		
f. Portland Cement	971	bags		
g. Washed Sand	81	cu.m.		
h. Tile Adhesive (25 kgs.)	485	bags		
i. Waterproofing for CR	1	lumpsum		
Materials Total				

D. DIRECT COST (A+B+C)			
E. OCM	_____ of Direct Cost		_____
F. Contractor's Profit	_____ of Direct Cost		_____
G. Tax	7.00% of ( DC + OCM +CP )		_____
H. INDIRECT COST (E+F+G)			_____
I. TOTAL ITEM COST (D+H)			_____
		Unit Cost/ sq.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1032	UNIT:	sq.m.
DESCRIPTION:	PAINTING WORKS (MASONRY/CONCRETE, STEEL)	QUANTITY:	8,692.51

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
Equipment Total					
B.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
Skilled Sub-Total					
c.	Laborers				
Unskilled Sub-Total					
Labor Total					
C.	Materials:				
	EXTERIOR WALLS				
a.	Penetrating Sealer	93	gals.		
b.	Putty Filler	185	gals.		
c.	Undercoat Primer	93	gals.		
d.	Topcoat - Semi-gloss - 2 Coats	185	gals.		
e.	Reducer	23	gals.		
	INTERIOR WALLS				
f.	Concrete Neutralizer	10	gals.		
g.	Acrylic Concrete Primer and Sealer	103	gals.		
h.	Latex Putty (full putty)	171	gals.		
i.	Acrylic Concrete Primer and Sealer	103	gals.		
j.	Megacryl Latex - Semi-gloss - 2 Coats	205	gals.		
	CEILING				
k.	Concrete Neutralizer	9	gals.		
l.	Acrylic Concrete Primer and Sealer	95	gals.		
m.	Latex Putty (full putty)	159	gals.		
n.	Acrylic Concrete Primer and Sealer	95	gals.		
o.	Megacryl Latex - Semi-gloss - 2 Coats	190	gals.		
p.	HardieFlex Perforated Paper Tape	1	lump sum		
	STEEL				
r.	Zinc Chromate Primer	7	gals.		
s.	Paint Thinner	2	gals.		
t.	Gloss-it Quick Drying Enamel - 2 Coats	14	gals.		
u.	Consumables (Sand Paper, Rollers, Paint Brush, Tapes, etc.)	1	lump sum		
Materials Total					

- D. DIRECT COST (A+B+C) \_\_\_\_\_
  - E. OCM \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - F. Contractor's Profit \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - G. Tax 7.00% of ( DC + OCM +CP ) \_\_\_\_\_
  - H. INDIRECT COST (E+F+G) \_\_\_\_\_
  - I. TOTAL ITEM COST (D+H) \_\_\_\_\_
- Unit Cost/ sq.m. \_\_\_\_\_

**PART D: ELECTRICAL WORKS**

ITEM NO.:	1100	UNIT:	l.m.
DESCRIPTION:	CONDUITS, BOXES, & FITTINGS (CONDUIT ROUGH-IN)	QUANTITY:	1683.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
	Equipment Total				
B.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
	Skilled Sub-Total				
c.	Laborer				
	Unskilled Sub-Total				
	Labor Total				
C.	Materials:				
a.	uPVC Pipe 15mm x 3.0 meters	833	pcs.		
b.	uPVC Pipe 20mm x 3.0 meters	500	pcs.		
c.	uPVC Pipe 25mm x 3.0 meters	167	pcs.		
d.	uPVC Pipe 41mm x 3.0 meters	83	pcs.		
e.	uPVC Pipe 53mm x 3.0 meters	100	pcs.		
f.	Locknuts and Bushing	500	pcs.		
g.	PVC - Adoptor - 25mm	833	pcs.		
h.	Utility Box GAUGE#16 Deep Type	500	pcs.		
i.	Junction Box Deep Type	623	pcs.		
j.	Square Box Deep Type	250	pcs.		
k.	Locknuts and Bushing - 25mm	8	pcs.		
l.	Service Entrance Cap (25.4mm Dia.)	10	pcs.		
m.	Secondary Rock Spool	4	sets		
n.	16mmØx2.4m ground rod	1	pc.		
o.	RSC 50mm Dia.	10	pcs.		
p.	Consumables (clamps, etc...)	1	lump sum		
	Materials Total				

D.	DIRECT COST (A+B+C)			
E.	OCM	_____	of Direct Cost	_____
F.	Contractor's Profit	_____	of Direct Cost	_____
G.	Tax	7.00%	of ( DC + OCM +CP )	_____
H.	INDIRECT COST (E+F+G)			_____
I.	TOTAL ITEM COST (D+H)			_____
			Unit Cost/ l.m.	_____



**PART D: ELECTRICAL WORKS**

ITEM NO.:	1101	UNIT:	lump sum
DESCRIPTION:	WIRES AND WIRING DEVICE	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborer				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. Electric Wire 2.0mm2 THWN/THHN	2915	l.m.		
b. Electric Wire 3.5mm2 THWN/THHN	3710	l.m.		
c. Electric Wire 5.5mm2 THWN/THHN	2650	l.m.		
d. Electric Wire 8.0mm2 THWN/THHN	2650	l.m.		
e. Electric Wire 12.0mm2 THWN/THHN	2650	l.m.		
f. Electric Wire 14.0mm2 THWN/THHN	1590	l.m.		
g. Electric Wire 22.0mm2 THWN/THHN	265	l.m.		
h. Electric Wire 25.0mm2 THWN/THHN	1060	l.m.		
i. Electric Wire 30.0mm2 THWN/THHN	1060	l.m.		
j. Electric Wire 38.0mm2 THWN/THHN	1060	l.m.		
k. Electric Wire 125.0mm2 THWN/THHN	530	l.m.		
l. Electric Wire 150.0mm2 THWN/THHN	530	l.m.		
m. Three (3) Gang Switch	30	pcs.		
n. Two (2) Gang Switch	250	pcs.		
o. One (1) Gang Switch	150	pcs.		
p. Three-way Switch	6	pcs.		
q. Consumables (electrical tapes, etc..)	1	lump sum		
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)	_____	_____
I. TOTAL ITEM COST (D+H)	_____	_____
	Unit Cost/ lump sum	_____

**PART D: ELECTRICAL WORKS**

ITEM NO.:	1102	UNIT:	lump sum
DESCRIPTION:	POWER LOAD CENTER, SWITCHGEAR, AND PANELBOARDS	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer				Skilled Sub-Total
c. Laborers				Unskilled Sub-Total
Labor Total				
C. Materials:				
a. Main Service Equipment, 350AT, 3P, 240V, 22KAIC Main Distribution Panel with 1-pc. 60Amp.,2P,240V, 1-pc. 150Amp.,3P,240V, 1-pc. 300Amp.,3P,240V, 1-pc. 60Amp.,2P,240V	1	set		
b. Distribution Panel A (DPA) 14 Holes with 9-pcs. 15Amp, 2P, 240V CB, 5-pcs. 20Amp.,3P,240V CB	1	set		
c. Distribution Panel B (DPB) 12 Holes with 10-pcs. 20Amp, 2P, 240V CB, 2-pcs. 100Amp.,3P,240V CB	1	set		
d. Distribution Panel C (DPC) 12 Holes with 1-pc. 15Amp, 2P, 240V CB, 5-pcs. 20Amp, 2P, 240V CB, 1-pc. 40Amp, 2P, 240V CB, 5-pcs. 60Amp, 2P, 240V CB	1	set		
e. Distribution Panel PPH 4 Holes with 2-pcs. 30Amp, 2P, 240V CB	1	set		
f. Fire Alarm Control Panel 4 Holes with 2-pcs. 30Amp, 2P, 240V CB	1	set		
g. Distribution Panel B (DPB IIT LAB1 and IIT LAB2) 18 Holes with 1-pc. 15Amp, 2P, 240V CB, 14-pcs. 20Amp, 2P, 240V CB, 2-pcs. 40Amp, 2P, 240V CB	2	sets		
h. Distribution Panel C (DPC IIT LAB3, IIT LAB4, and IIT LAB5) 18 Holes with 1-pc. 15Amp, 2P, 240V CB, 15-pcs. 20Amp, 2P, 240V CB, 2-pcs. 40Amp, 2P, 240V CB	3	sets		
i. Distribution Panel C (FAB LAB) 8 Holes with 3-pc. 20Amp, 2P, 240V CB, 5-pcs. 60Amp, 2P, 240V CB	1	set		
j. Distribution Panel C (ICT) 8 Holes with -pc. 15Amp, 2P, 240V CB, 4-pcs. 20Amp, 2P, 240V CB, 3-pcs. 60Amp, 2P, 240V CB	1	set		
k. 4"x6"x12" G.I. Pull Box	3	sets		
l. KWHR Meter, C.T. Rated	1	set		
Materials Total				

- D. DIRECT COST (A+B+C) \_\_\_\_\_
  - E. OCM \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - F. Contractor's Profit \_\_\_\_\_ of Direct Cost \_\_\_\_\_
  - G. Tax 7.00% of ( DC + OCM +CP ) \_\_\_\_\_
  - H. INDIRECT COST (E+F+G) \_\_\_\_\_
  - I. TOTAL ITEM COST (D+H) \_\_\_\_\_
- Unit Cost/ lump sum \_\_\_\_\_

**PART D: ELECTRICAL WORKS**

ITEM NO.:	1103	UNIT:	outlets
DESCRIPTION:	LIGHTING AND CONVENIENCE OUTLET FIXTURES	QUANTITY:	622.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
Equipment Total					
B.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
Skilled Sub-Total					
c.	Laborer				
Unskilled Sub-Total					
Labor Total					
C.	Materials:				
a.	1pc. - T8 LED Tube Lighting Fixture (Daylight) w/ 1x40 Housing	36	sets		
b.	2pcs. - T8 LED Tube Lighting Fixture (Daylight) w/ 2x40 Housing	220	sets		
c.	20 Watts LED Lighting Fixture with 6" Dia. Medium Base, Keyless Type Porcelain Receptacle	40	sets		
d.	Duplex Convenience Outlet Wide Series	78	pcs.		
e.	Single Convenience Outlet Wide Series	48	pcs.		
f.	Single Convenience Outlet Floor Mounted	200	pcs.		
Materials Total					

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ outlet	_____

**PART E: MECHANICAL**

ITEM NO.:	1200	UNIT:	lump sum
DESCRIPTION:	AIR VENTILATING SYSTEM	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborer			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. 12" Ceiling Type Exhaust Fan	12	sets		
b. 125mm. Dia. Aluminum Foil Flexible Duct	100	l.m.		
c. Aluminum Tape and other accessories	1	lump sum		
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____	_____	_____	_____
E. OCM	_____	of Direct Cost			_____
F. Contractor's Profit	_____	of Direct Cost			_____
G. Tax	7.00%	of ( DC + OCM +CP )			_____
H. INDIRECT COST (E+F+G)					_____
I. TOTAL ITEM COST (D+H)					_____
				Unit Cost/ lump sum	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1001	UNIT:	lump sum
DESCRIPTION:	STORM DRAINAGE AND SEWERAGE SYSTEM	QUANTITY:	1

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer				
Skilled Sub-Total				
c. Laborers				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. 100mmΦ x 3m PVC Pipe	25	pcs.		
b. 75mmΦ x 3m PVC Pipe	50	pcs.		
c. 100mmΦ PVC Assorted Fittings	1	lumpsum		
d. 75mmΦ PVC Assorted Fittings	1	lumpsum		
e. 50mmΦ x 3m PVC Pipe	50	pcs.		
f. 50mmΦ PVC Assorted Fittings	1	lumpsum		
g. Solvent Cement	50	can		
f. Saddle Clamps	1	lumpsum		
g. 0.6mx0.6mx0.6m Plastered CHB Catch Basin with Steel Grill Cover	22	units		
Materials Total				

D. DIRECT COST (A+B+C)		
E. OCM	_____ of Direct Cost	
F. Contractor's Profit	_____ of Direct Cost	
G. Tax	7.00% of ( DC + OCM +CP )	
H. INDIRECT COST (E+F+G)		
I. TOTAL ITEM COST (D+H)		
	Unit Cost/ lump sum	

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1002	UNIT:	lump sum
DESCRIPTION:	PLUMBING	QUANTITY:	1

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer				
c. Laborers				
Skilled Sub-Total				
Unskilled Sub-Total				
Labor Total				
C. Materials:				
a. 12.7mmΦ PPR Pipe, PN10	224	l.m.		
b. 19.05mmΦ PPR Pipe, PN11	208	l.m.		
c. 0.5mx1.0m Framed Wall Mirror	6	pcs.		
d. Assorted PPR Pipe Fittings of various Diameter (reffer to Plan)	1	lumpsum		
e. Consumables (Teflon tape, etc...)	1	lumpsum		
f. Water Closet Including Fittings and Accessories (Elongated) American Std. or Equivalent	26	sets		
g. Lavatory Including Fittings and Accessories American Std. or Equivalent	15	sets		
h. Urinal Including Fittings and Accessories American Std. or Equivalent	9	sets		
i. Stainless Kitchen Sink with Accessories, Fittings, and Stainless Gooseneck Faucet	1	sets		
j. Stainless Floor Drain	20	pcs.		
k. Tissue Holder	26	sets		
l. Stainless Gooseneck Faucets (12.7mm Dia.)	35	pcs.		
m. BESTANK Stainless Steel Water Tank (526 gals.) complete with accessories fittings, float valve and ladder rung	6	sets		
n. 2HP Booster Pump with 42 Galloons Booster Tank complete with accessories and fittings, float valve and automatic 3-way switch	3	sets		
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____

Unit Cost/ lump sum \_\_\_\_\_

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	1051	UNIT:	l.m.
DESCRIPTION:	RAILINGS	QUANTITY:	1009.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborers			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Welding Rod	25	kgs.		
b. Consumables	1	lump sum		
c. 2" x 3" Tubular Steel Railings	250	l.m.		
d. 2" x 2" Tubular Steel Railings	300	l.m.		
e. 1.5" dia. Stainless Steel Railing	459	l.m.		
f. Rubberized Stair Nosing	125	l.m.		
Materials Total				

D. DIRECT COST (A+B+C)		_____
E. OCM	_____ of Direct Cost	_____
F. Contractor's Profit	_____ of Direct Cost	_____
G. Tax	7.00% of ( DC + OCM +CP )	_____
H. INDIRECT COST (E+F+G)		_____
I. TOTAL ITEM COST (D+H)		_____
	Unit Cost/ l.m.	_____

**PART C: FINISHINGS AND OTHER CIVIL WORKS**

ITEM NO.:	SPL.3	UNIT:	units
DESCRIPTION:	R.C. SEPTIC VAULT	QUANTITY:	2.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	One Bagger Mixer	1			
b.	Bar Cutter	1			
c.	Bar Bender	1			
	Equipment Total				
B.	Labor:				
a.	Construction Foreman				
b.	Mason				
c.	Steelman				
	Skilled Sub-Total				
d.	Laborers				
	Unskilled Sub-Total				
	Labor Total				
C.	Materials:				
a.	Portland Cement	152	bags		
b.	Fine Aggregate	8.4	cu.m.		
c.	Gravel, G3/4	16.8	cu.m.		
d.	10mm Dia. RSB Deformed	328	kgs.		
e.	#16 G.I. Tie Wire	6	kgs.		
f.	150mm Dia. PVC Pipe	4	pcs.		
g.	150mm Dia. PVC Tee	12	pcs.		
	Materials Total				

D.	DIRECT COST (A+B+C)		
E.	OCM	_____ of Direct Cost	
F.	Contractor's Profit	_____ of Direct Cost	
G.	Tax	7.00% of ( DC + OCM +CP )	
H.	INDIRECT COST (E+F+G)		
I.	TOTAL ITEM COST (D+H)		
		Unit Cost/ unit	



**PART E: MECHANICAL**

ITEM NO.:	SPL.4	UNIT:	lump sum
DESCRIPTION:	FIRE PROTECTION AND SAFETY	QUANTITY:	1.00

DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a. Minor Tools				
Equipment Total				
B. Labor:				
a. Construction Foreman				
b. Skilled Laborer			Skilled Sub-Total	
c. Laborer			Unskilled Sub-Total	
Labor Total				
C. Materials:				
a. Fire Extinguisher, 20 lbs Capacity, Wall Mounted w/ Housing, HCFC 123	15	units		
b. Emergency Light	10	units		
c. Electronic Fire Exit Signages	10	units		
d. Automatic Smoke Detector	45	sets		
e. Fire Alarm Control Panel, Two Zones	1	set		
f. Manual Pull Switch	3	sets		
g. Fire Alarm Bell, Vibrating Type	6	sets		
h. Wires	1	lump sum		
i. Galvanize/ Wrought Steel Stand Pipe Set-up ( 3 units Fire Hose Cabinets, 3-50m Fire Hose, Siamese, Joints, Fittings, Valves)	1	set		
Materials Total				

D. DIRECT COST (A+B+C)	_____	_____	_____	_____	_____
E. OCM	_____	of Direct Cost			_____
F. Contractor's Profit	_____	of Direct Cost			_____
G. Tax		7.00% of ( DC + OCM +CP )			_____
H. INDIRECT COST (E+F+G)					_____
I. TOTAL ITEM COST (D+H)					_____
				Unit Cost/ lump sum	_____