Republic of the Philippines

NAME OF CONSTRUCTION FIRM

Address

BILL OF QUANTITIES

PROJECT TITLE:: CONSTRUCTION OF DORMITORY (BOKOD CAMPUS)
LOCATION: BSU-BOKOD CAMPUS, DACLAN, BOKOD, BENGUET

ABC: **Php15,000,000.00**

PROJECT DURATION: 297 C.D. INCLUSIVE OF: 35 UNWORKABLE DAYS

IMPLEMENTATION MODE: BY CONTRACT

DDO II	TOT DECODIDATION:	EQUIPMENT NE	EDED	TECH	HNICAL	PERSONEL	TECHN	CAL PERSONEL
PROJ	ECT DESCRIPTION:	NO. DESCRIF	PTION	NO.	DESC	CRIPTION	NO.	DESCRIPTION
		1 Backhoe (Cap. 0.80 d	cu.m)	1 Site	e Engine	eer	1	Materials Engineer
	ct is a construction of a 2-	1 Dump Truck (Cap. 12	2 yd3)	1 Site	e Archite	ect	1	Safety Officer
	ex dormitory. The scope of des earthworks, structural	1 Transit Mixer (5-6 yd3	3)	1 Ele	ectrical E	Engineer/RME	1	Construction Foreman
l	, and finishing works.	1 Concrete Pump		1 Sa	nitary E	ngr./Master Plum	nber	
	, <u></u>	1 Water Truck						
ITEM NO.	DESC	CRIPTION	% WEIGHT	QUANT	TTY	UNIT	UNIT COST	TOTAL COST
A.1.1 (8)	PROVISION OF FIELD C ENGINEER (RENTAL BA			10.00	0	months		
B.3	PERMITS AND CLEARA OCCUPANCY PERMITS			1.00)	lump sum		
B.5	PROJECT BILLBOARD /	SIGNBOARD		1.00)	each		
B.7	OCCUPATIONAL SAFET	TY AND HEALTH PROGRAM		1.00)	lump sum		
B.9	MOBILIZATION / DEMOI	BILIZATION		1.00)	lump sum		
803(1)a	STRUCTURE EXCAVAT	ION (COMMON SOIL)		376.2	23	cu.m.		
804(1)a	EMBANKMENT (BACKF EXCAVATION)	ILL FROM STRUCTURE		263.3	36	cu.m.		
804(4)	GRAVEL BEDDING OF I	FOOTING AND SOF		21.00	0	cu.m.		
900(7)	REINFORCED CONCRE	TE (3500 PSI @ 28 DAYS)		282.7	' 9	cu.m.		
1046(2)a1	CHB NON LOAD BEARII REINFORCING STEEL)	NG, 100mm (INCLUDING		923.3	32	sq.m.		
1027(1)	CEMENT PLASTER FIN	ISH		1,819.0	62	sq.m.		
1003(1)a1	CEILING (4.5MM FIBER FRAME)	CEMENT BOARD, METAL		669.5	54	sq.m.		
1003(17)	CARPENTRY AND JOIN	ERY WORKS		16.82	2	sq.m.		
1008(2)	ALUMINUM FRAMED GI	LASS WINDOWS		152.3	32	sq.m.		
SPL.1	DOORS (INCLUDING JA ACCESSORIES)	MBS AND COMPLETE		87.64	4	sq.m.		
1047	METAL STRUCTURES (BOLTS, SAGRODS, TUF BRACING, & STEEL PLA	RNBACKLE, CROSS		1.00)	lump sum		
1014(1)b2	PRE PAINTED METAL S	HEETS		452.4	1	sq.m.		
1014(2)	EAVES (PREPAINTED N FRAME)	METAL PANEL, METAL		122.2	22	sq.m.		
1013(2)	FABRICATED METAL R	OOFING ACCESSORIES		283.0)4	l.m.		
1018	CERAMIC TILES / GRAN	NITE TILES / RAMP TILES		659.2	21	sq.m.		
1032	PAINTING WORKS (MAS WOOD, STEEL)	SONRY/CONCRETE,		3,065.8	89	sq.m.		
1100	CONDUITS, BOXES, & F ROUGH-IN)	FITTINGS (CONDUIT		648.0	00	l.m.		
1101	WIRES AND WIRING DE	EVICE		1.00)	lump sum		
1102	POWER LOAD CENTER PANELBOARDS	, SWITCHGEAR, AND		1.00)	lump sum		
1103	LIGHTING AND CONVE	NIENCE OUTLET FIXTURES		194.0	00	outlets		
1200	AIR VENTILATING SYS	TEM		1.00)	lump sum		

1001	STORM DRAINAGE AND SEWERAGE SYSTEM		1.00	lump sum		
1002	PLUMBING		1.00	lump sum		
1051(5)	METAL RAILINGS		216.00	l.m.		
SPL.2	CRAZY CUT STONE CLADDING		68.13	sq.m.		
SPL.3	R.C. SEPTIC VAULT		2.00	units		
SPL.4	FIRE PROTECTION AND SAFETY		1.00	lump sum		
SPL.5	STAINLESS STEEL LETTERINGS AND LOGO		1.00	lump sum		
	TOTAL PROJECT COST:					
	BREAKDOWN	OF BID COST:				
A.	DIRECT COST					
	EQUIPMENT					
	LABOR					
	MATERIALS					
B.	INDIRECT COST					
	OCM					
	CONTRACTOR'S PROFIT					
	TAXES					
C.	PROJECT COST (TOTAL A + B)					
				TOTA	L BID AMOUNT	
Total Bid /	Amount in Words:					
I hereby su	bmit the foregoing bid; and that I understood the terms and	d conditions of the	contract.			
		Name of Bidder /				
		Positio				
		Name of Firm /	Company			
	Date:					

PART I: FACILITIES FOR THE ENGINEER						
ITEM NO.:	A.1.1 (8)	UNIT:	months			
DESCRIPTION:	PROVISION OF FIELD OFFICE FOR THE ENGINEER (RENTAL BASIS)	QUANTITY:	10.00			

	DESCRIPTION	QTY.	MONTH	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operat	tors, Helpers, Fue	el & Lubricants)		
a.	20 footer Container Van with ACU, furnished and maintained (or Equivalent)	1	10		
b.	0.90m x 2.10m Wooden Working Table (fully furnished)	1	10		
C.	Monoblock Chairs	7	10		
				Equipment Total	
B.	Labor:				
a.	None				-
h	None			Skilled Sub-Total	-
5.	INOTIC				_
				Unskilled Sub-Total	-
			1	Labor Total	-
C.	Materials:				
а.	None				-
				Materials Total	-

D.	DIRECT COST (A+B+C)				
E.	OCM	0.00% of Direct Cost			
F.	Contractor's Profit	% of Direct Cost			
G.	Tax	7.00% of (DC + OCM	+CP)		
H.	INDIRECT COST (E+F+G				
l.	TOTAL ITEM COST (D+F	l)			
				Unit Cost/ month	

PART II: 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, Helper	s, Fuel & Lubrica	ants)		
a.	None				
				Equipment Total	
B.	Labor:				
a.	Professional Fees (includes Sign and Seal of Professionals)	1	lump sum		
	Floiessionals)			Chilled Cub Tatal	
				Skilled Sub-Total	
h	None				
J	None			Unskilled Sub-Total	
				Labor Total	
C.	Materials:			Luboi Totai	
l	None				
. u.	Tions				
				Materials Total	

D.	DIRECT COST (A+B+C)			
E.	OCM	0.0%	of Direct Cost		
F.	Contractor's Profit	0.0%	of Direct Cost		
G.	Tax	7.0%	of (DC + OCM +CP)		
H.	INDIRECT COST (E+F+	-G)			
l.	TOTAL ITEM COST (D-	-H)			
				Unit Cost/ lump sum	

PART II: 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, Helper	s, Fuel & Lubrica	ants)		
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.	Plywood Ordinary (0.0125m x 1.2m x 2.44m)	2.00	pcs.		
C.	Good Lumber (Frames)	35.00	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+				
l.	TOTAL ITEM COST (D+	-H)			
				Unit Cost/ each	

PART II: 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. a.	Equipment Rental: (To include Operators, Help None	pers, Fuel & Lubrica	ants)		
				Equipment Total	
B.	Labor:				
a.	Safety Practitioner/ Officer (Part Time)				
				Skilled Sub-Total	
h	None				
D.	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 Gogles	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')	1	set		
l.	Safety First Signage (4' x 4')	1	set		
m.	Warning Signs (2' x 3')	4	sets		
n.	Caution Tape, 100ft	1	roll		
0.	Safety Net (1/8"x 2.7m x 90m)	1	roll		
				Materials Total	

D.	DIRECT COST (A+B+C)			
E.	OCM	0.0%	of Direct Cost		
F.	Contractor's Profit	%	of Direct Cost		
G.	Tax	7.0%	of (DC + OCM +CP)		
H.	INDIRECT COST (E+F+	-G)			
l.	TOTAL ITEM COST (D+	-H)			
				Unit Cost/ lump sum	

PART II: OTHER GENERAL REQUIREMENTS					
ITEM NO.:	B.9	UNIT:	lump sum		
DESCRIPTION:	MOBILIZATION / DEMOBILIZATION	QUANTITY:	1.00		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, F	elpers, Fuel & L	ubricants)		
a.	Backhoe (Cap. 0.80 cu.m)	1			
b.	Dump Truck (Cap. 12 yd3)	1			
C.	Transit Mixer (5-6 yd3)	0			
d.	Concrete Pump	0			
e.	Water Truck/Pump (16000 L)	0			
				Equipment Total	
B.	Labor:				
a.	Backhoe (Cap. 0.80 cu.m) Operator				
b.	Dump Truck (Cap. 12 yd3) Driver				
C.	Transit Mixer (5-6 yd3) Driver				
d.	Concrete Pump Operator				
e.	Water Truck/Pump (16000 L) Driver				
				Skilled Sub-Total	
a.	Backhoe (Cap. 0.80 cu.m) Helper				
b.	Dump Truck (Cap. 12 yd3) Helper				
C.	Transit Mixer (5-6 yd3) Helper				
d.	Water Truck/Pump (16000 L) Helper				
				Unskilled Sub-Total	-
				Labor Total	-
C.	Materials:				
a.	None				-
				Materials Total	-

D.	DIRECT COST (A+B+C)				
E.	OCM	0.0%	of Direct Cost		
F.	Contractor's Profit	0.0%	of Direct Cost		
G.	Tax	7.0%	of (DC + OCM +CP)		
Н.	INDIRECT COST (E+F+G)				
I.	TOTAL ITEM COST (D+H)				
				Unit Cost/ lump sum	

PART A: EARTHWORKS						
ITEM NO.:	803(1)a	UNIT:	cu.m.			
DESCRIPTION:	STRUCTURE EXCAVATION (COMMON SOIL)	QUANTITY:	376.23			

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Opera	tors, Helpers, Fue	el & Lubricants)		
a.	Backhoe (Cap. 0.80 cu.m)				
b.	Dump Truck (Cap. 12 yd3)				
C.	Minor Tools				
				Equipment Total	
B.	Labor:				
a.	Construction Foreman				
b.	Backhoe Operator				
C.	Dump Truck Driver				
				Skilled Sub-Total	
d.	Laborers				
e.	Backhoe Helper				
f.	Dump Truck Helper				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
a.	None				-
				Materials Total	-

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

PART A: EARTHWORKS						
ITEM NO.:	804(1)a	UNIT:	cu.m.			
DESCRIPTION:	EMBANKMENT (BACKFILL FROM STRUCTURE EXCAVATION)	QUANTITY:	263.36			

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
Α.	Equipment Rental: (To include Operat			ONIT COOT	71000111
	, ,	lors, rieipers, rue	ti & Lubricarits)		
	Backhoe (Cap. 0.80 cu.m)				
b.	Plate Compactor (5 HP)				
C.	Minor Tools				
				Equipment Total	
B.	Labor:				
a.	Construction Foreman				
b.	Backhoe Operator				
				Skilled Sub-Total	
C.	Laborers				
d.	Backhoe Helper				
				Unskilled Sub-Total	
			1	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)			
l.	TOTAL ITEM COST (D+H)			
			Unit Cost/ cu.m.	

PART A: EARTHWORK						
ITEM NO.:	804(4)	UNIT:	cu.m.			
DESCRIPTION:	GRAVEL BEDDING OF FOOTING AND SOF	QUANTITY:	21.00			

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Plate Compactor (5HP)				
b.	Minor Tools				
				Equipment Total	
B.	Labor:				
a.	Construction Foreman				
				Skilled Sub-Total	
b.	Laborers				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
a.	G1 Gravel (with 5% Shrinkage)	22	cu.m.		
				Materials Total	

).	DIRECT COST (A+B+C			
Ξ.	OCM	% of Direct Cost		
Ξ.	Contractor's Profit	% of Direct Cost		
€.	Tax	7.00% of (DC + OCM +CP)		
ł.	INDIRECT COST (E+F+	G)		
	TOTAL ITEM COST (D-	H)		
			Unit Cost/ cu.m.	
€. 1.	Tax INDIRECT COST (E+F+	7.00% of (DC + OCM +CP) G)	Unit Cost/ cu.m.	

PART B: PLAIN AND REINFORCED CONCRETE WORK							
TEM NO.:	900(7)	UNIT:	cu.m.				
DESCRIPTION:	REINFORCED CONCRETE (3500 PSI @ 28 DAYS)	QUANTITY:	282.79				

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers	s, Fuel & Lubricar	nts)		
a.	Transit Mixer (5-6 yd3)				
b.	Backhoe (0.80 m3/1.04 yd3)				
C.	Concrete Pump				
d.	Concrete Vibrator				
e.	Water Truck/Pump (16000 L)				
f.	Bar Cutter				
g.	Bar Bender				
h.	G.I. Steel Scaffoldings w/ Pipe Clamps and	1	lot		
	Accessories	·			
i.	Minor Tools				
				Equipment Total	
В.	Labor:				
	Construction Foreman				
	Mason				
l	Carpenter Steelman				
· ·	Transit Mixer (5-6 yd3) Driver				
	Backhoe (0.80 m3/1.04 yd3) Operator				
l	Concrete Pump Operator				
_	Water Truck/Pump (16000 L) Driver				
".	water Trucki ump (10000 L) briver			Skilled Sub-Total	
				Okilica Gab-Total	
i	Laborers (Concreting)				
l	Laborers (Steelworks)				
	Laborers (Formworks)				
	Transit Mixer (5-6 yd3) Helper				
	Backhoe (0.80 m3/1.04 yd3) Helper				
	Concrete Pump Helper				
О.	Water Truck/Pump (16000 L) Helper				
				Unskilled Sub-Total	
		1	1	Labor Total	
C.	Materials:				
l	Portland Cement (Excel Cement)	2686	bags		
l	Fine Aggregate	141	cu.m.		
	Gravel, G3/4	283	cu.m.		
l	20mm Dia. RSB Deformed(GRADE60)	15859	kgs.		
	16mm Dia. RSB Deformed(GRADE60)	1874	kgs.		
	12mm Dia. RSB Deformed(GRADE40)	4950	kgs.		
1	10mm Dia. RSB Deformed(GRADE33)	14858	kgs.		
	#16 G.I. Tie Wire	188	kgs.		
	Assorted CWNs	63	kgs.		
	Form Lumbers (3 Uses)	5000	bd.ft.		
К.	Phenolic Board (0.0125m x 1.2m x 2.44m)	113	pcs.	Matariala Tatal	
				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)	
l.	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:	923.32			

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators,				
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.	4" x 6" x 16" CHB	11542	pcs.		
b.	Portland Cement	485	bags		
C.	Washed Sand	40	cu.m.		
d.	10mm Dia. RSB Deformed	2282.4	kgs.		
e.	#16 G.I. Tie Wire	23	kgs.		
				Materials Total	

D.	DIRECT COST (A+B+C	3)			
E.	OCM	%	of Direct Cost		
F.	Contractor's Profit	%	of Direct Cost		
G.	Tax	7.00%	of (DC + OCM +CP)		
Н.	INDIRECT COST (E+F+	+G)			
l.	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:	1819.62		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Opera	tors, Helpers, Fue	el & Lubricants)		
a.	Minor Tools				
				Equipment Total	
В.	Labor:				
a.	Construction Foreman				
b.	Skilled Laborer				
				Skilled Sub-Total	
C.	Laborers				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
a.	Portland Cement (Excel Cement)	546	bags		
b.	Washed Sand	45	cu.m.		
		1		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)			
l.	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:	669.54				

	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:				
	12mm x 38mm x 0.8mm Metal Carrying				
	Channel, 12mm x 50 mm x 0.60mm x 5m Metal Double Furring Channel (Nailer)				
а	with W-Clip and Rod Suspension G-Type	670.00	sq.m.		
u.	Hanger with Adjustment Spring	070.00	oq		
	3 , 1 3				
b.	1" Metal Black Screw	1	lot		
C.	4.5mm x 1.2m x2.4m Fiber Cement Board	232	pcs.		
d.	Accessories (Rivets, Wires, Nails, etc.)	1	lot		
				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)			
l.	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:	16.82		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Help	pers, Fuel & Lubri	icants)		
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.	Good Lumber	150	bd.ft.		
b.	Plywood Marine (0.0125m x 1.2m x 2.44m)	10	pcs.		
c.	Hinges	1	lumpsum		
d.	Common Nails Assorted	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.:	1008(2)	UNIT:	sq.m.	
DESCRIPTION:	ALUMINUM FRAMED GLASS WINDOWS	QUANTITY:	152.32	

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Opera	ators, Helpers, Fu	el & 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.	W1 (reffer to Window Schedule)	2	sets		
b.	W2 (reffer to Window Schedule)	8	sets		
C.	W3 (reffer to Window Schedule)	8	sets		
d.	W4 (reffer to Window Schedule)	2	sets		
	W5 (reffer to Window Schedule)	4	sets		
f.	W6 (reffer to Window Schedule)	2	sets		
g.	W7 (reffer to Window Schedule)	2	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:	sq.m.		
DESCRIPTION:	DOORS (INCLUDING JAMBS AND COMPLETE ACCESSORIES)	QUANTITY:	87.64		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operat	tors, Helpers, Fue	l & 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.	D1 (reffer to Door Schedule)	2	sets		
b.	D2 (reffer to Door Schedule)	4	sets		
C.	D3 (reffer to Door Schedule)	2	sets		
d.	D4 (reffer to Door Schedule)	14	sets		
e.	D5 (reffer to Door Schedule)	2	sets		
f.	D6 (reffer to Door Schedule)	10	sets		
g.	D7 (reffer to Door Schedule)	2	sets		
h.	FE8 (reffer to Door Schedule)	2	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	3)			
l.	TOTAL ITEM COST (D+F	1)			
				Unit Cost/ sq.m.	

PART C: FINISHINGS AND OTHER CIVIL WORKS ITEM NO.: 1047 UNIT: lump sum DESCRIPTION: METAL STRUCTURES (TRUSSES, PURLINS, BOLTS, QUANTITY: 1 SAGRODS, TURNBACKLE, CROSS BRACING, &

STEEL PLATES)

m. 0.35mx0.35mx16mm Steel Base Plate

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Help	ers, Fuel & Lu	bricants)		
a.	Welding Machine				
b.	Steel Cutter				
c.	Chain Block				
d.	Cutting Outfit				
e.	Minor Tools				
				Equipment Total	
B.	Labor:				
	Construction Foreman				
b.	Skilled Laborer				
				Skilled Sub-Total	
C.	Laborers				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
	2" x 2" x 6mm x 6meter Structural Angle Bar	413	pcs.		
	2"X3"X1mm Thick Hat Purlin	158	pcs.		
	Tekscrew 12x65mm (STEEL)	3160	pcs.		
	16mm Dia. Round Bar Cross Bracing	61	l.m.		
e.	16mm Dia. Turnbuckle	16	pcs.		
f.	16mmΦ x 300mm Long Bent Anchor Bolts with N&W	96	pcs.		
g.	Welding Rod	120	kgs.		
h.	Oxygen (Content Only)	2	tanks		
i.	Acetylene (Content Only)	2	tanks		
j.	Red Lead Paint	10	gals.		
k.	16mm dia. X 50mm Bolts	96	pcs.		
l.	6mm Thick Steel Gusset Plate	1	lumpsum		

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)		
Н.	INDIRECT COST (E+F+	-G)			
l.	TOTAL ITEM COST (D+	-H)			
				Unit Cost/ lump sum	

pcs.

Materials Total

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	PART C: FINISHINGS AND OTHER C	VIL WORKS		
ITEM NO.:	1014(1)b2	UNIT:	sq.m.	
DESCRIPTION:	PRE PAINTED METAL SHEETS	QUANTITY:	452.41	

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers	s, Fuel & Lubri	cants)		
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:				
	0.50mm Thick Prepainted Roofing Sheet				
•	(TERRAZZES or Equivalent) with Wastage and	452.00	oa m		
a.	Lapping Allowance, and 10mm thk. PE Foam	432.00	sq.m.		
	Insulation 1-Sided				
b.	Tekscrew 12x65mm (STEEL)	3160	pcs.		
C.	Silicon Sealant	20	pcs.		
d.	Touch Up Paint	1	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)	
l.	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:	122.22		

	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:				
	12mm x 38mm x 0.8mm Metal Carrying				
	Channel, 12mm x 50 mm x 0.60mm x 5m				
a.	Metal Double Furring Channel (Nailer) with W-Clip, and mouldings	122.00	sq.m.		
	with W-Clip, and moditings				
b.	1" Metal Black Screw	1	lot		
C.	Accessories (Rivets, Wires, Nails, etc.)	1	lot		
d.	0.40mm Thk. Prepainted Ceiling Spandrell	122.22	sq.m.		
e.	Prepainted End Moulding	1	lumpsum		
	Prepainted Butterfly Moulding	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)				
l.	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:	283.04		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Opera	tors, Helpers, Fu	el & Lubricants)		
a.	Minor Tools				
				Equipment Total	
B.	Labor:				
	Construction Foreman Skilled Laborer				
				Skilled Sub-Total	
C.	Laborers				
				Unskilled Sub-Total	
		T	1	Labor Total	
C.	Materials:				
a.	Pre-Painted Ridge Roll GA24(0.701mm) x 2.44m	7	pcs.		
b.	Pre-Painted Hip Roll GA24(0.701mm) x 2.44m	66	pcs.		
C.	Pre-Painted Valley Roll GA24(0.701mm) x 2.44m	43	pcs.		
d.	Blind Rivets (5/32 x 1/2)	2528	pcs.		
е.	Silicon Sealant	30	pcs.		
				Materials Total	

D.	DIRECT COST (A+B+C)				
E.	OCM	% of Dire	ect Cost		
F.	Contractor's Profit	% of Dire	ect Cost		
G.	Tax	7.00% of (D0	C + OCM +CP)		
H.	INDIRECT COST (E+F+G	i)			
l.	TOTAL ITEM COST (D+H)			
				Unit Cost/ I.m.	

PART C: FINISHINGS AND OTHER CIVIL WORKS					
ITEM NO.:	1018	UNIT:	sq.m.		
DESCRIPTION:	CERAMIC TILES / GRANITE TILES / RAMP TILES	QUANTITY:	659.21		

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A. E	Equipment Rental: (To include Oper	ators, Helpers, F	uel & Lubricants)		
a. N	Minor Tools				
				Equipment Total	
B. L	Labor:				
a. (Construction Foreman				
b. S	Skilled Laborer				
				Skilled Sub-Total	
c. L	Laborers				
				Unskilled Sub-Total	
				Labor Total	
C.	Materials:				
a. (0.60m x 0.60m Granite Tiles	1370	pcs.		
n	0.30m x 0.30m Unglazed Ceramic Tiles	1591	pcs.		
c. (0.3m x 0.3m Ramp Tiles	252	pcs.		
d. 7	Tile Grout 5 kg/bag	49	kgs.		
e. F	Portland Cement	211	bags		
f. \	Washed Sand	18	cu.m.		
g. 7	Tile Adhesive (25 kgs.)	73	bags		
h. \	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)			
l.	TOTAL ITEM COST (D+H)			
			Unit Cost/ sq.m.	

	PART C: FINISHINGS AND OTHER CIVIL V	VORKS		
ITEM NO.:	1032	UNIT:	sq.m.	
DESCRIPTION:	PAINTING WORKS (MASONRY/CONCRETE, WOOD, STEEL)	QUANTITY:	3065.89	

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators,	Helpers, Fuel & L	ubricants)		
a.	Minor Tools				
		1	1	Equipment Total	
	Labor:				
	Construction Foreman				
b.	Skilled Laborer				
				Skilled Sub-Total	
C.	Laborers				
				Unskilled Sub-Total	
				Labor Total	
	Materials:				
	3" Paint Brush	4	pcs.		
	4" Paint Brush	4	pcs.		
C.	Roller with Pan	1	pcs.		
d.	Steel Spatula	2	pcs.		
e.	Sand paper (Various Surfaces)	51	Yards		
f.	Paint Neutralizer (Masonry Neutralizer)	9	gals.		
g.	Paint Primer (Permacoat Flat Latex)	138	gals.		
h.	Full Putty (Masonry Putty)	230	gals.		
i.	Spot Putty Masonry putty)	138	gals.		
j.	Top Coat (Permacoat Latex)	221	gals.		
a.	Paint Primer (Acrytex Primer)	24	gals.		
k	Full/Spot Putty (Acrytex Cast)	63	gals.		
l.	Acrytex Cast Reducer	8	gals.		
m.	Acrytex Reducer	6	gals.		
n.	Topcoat (Wallguard)	38	gals.		
0.	Red Oxide Primer	1	gals.		
p.	Enamel Topcoat	2	gals.		
q.	Paint Thinner	1	gal.		
r.	Baseboard Paint	4	gals.		
S.	Miscellaneous Materials	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+0	G)			
l.	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:	648.00

	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.	PVC Pipe 25mm x 3.0 meters	83	pcs.		
b.	PVC Pipe 20mm x 3.0 meters	133	pcs.		
C.	Locknuts and Bushing	133	pcs.		
d.	PVC - Adoptor - 20mm	83	pcs.		
e.	Utility Box GAUGE#16 Deep Type	98	pcs.		
f.	Junction Box Deep Type	201	pcs.		
g.	Square Box Deep Type	30	pcs.		
h.	Locknuts and Bushing - 25mm	2	pcs.		
i.	Service Entrance Cap (25.4mm Dia.)	1	pcs.		
j.	Secondary Rock Spool	2	sets		
k.	16mmØx2.4m ground rod	1	pc.		
l.	RSC 50mm Dia.	3	pcs.		
m.	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)			
l.	TOTAL ITEM COST (D+H)			
			Unit Cost/ I.m.	

	PART D: ELECTRICAL WO	PRKS	
TEM 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:				
_	Electric Wire 2.0mm 2 THWN/THHN	1275	l.m.		
b.	Electric Wire 3.5mm 2 THWN/THHN	723	l.m.		
C.	Electric Wire 5.5mm 2 THWN/THHN	100	l.m.		
d.	Two (2) Gang Switch	12	pcs.		
e.	One (1) Gang Switch	34	pcs.		
f.	Three-way Switch	4	pcs.		
g.	#8 AWG Wire	32	l.m.		
h.	#4 AWG Service Entrance Wire	54	l.m.		
i.	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)		
Н.	INDIRECT COST (E+F+G)			
l.	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 Operat	ors, Helpers, Fue	el & 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 Panel Board, 300@100AF, 240V@32mm Dia. RSC Pipe 300AT, 2P	1	set		
b.	Panel Board 10 Holes, 60@100AF, 230V@32mm Dia. RSC Pipe 300AT, 2P	2	sets		
C.	Panel Board 16 Holes, 60@100AF, 230V@32mm Dia. RSC Pipe 300AT, 2P	2	sets		
d.	15 AMP Circuit Breaker	18	pcs.		
e.	20 AMP Circuit Breaker	28	pcs.		
f.	30 AMP Circuit Breaker	2	pcs.		
	Electric Meter (Electronic)	1	pc.		
	,		· ·	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	1)			
				Unit Cost/ lump sum	

	PART D: ELECTRICAL WORKS		
ITEM NO.:	1103	UNIT:	outlets
DESCRIPTION:	LIGHTING AND CONVENIENCE OUTLET FIXTURES	QUANTITY:	194.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUN ⁻
A.	Equipment Rental: (To include Operate	ors, Helpers, Fu	el & 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.	T12 LED Lighting Fixture w/ Housing	68	sets		
b.	6" Dia. Pinlight with 18W 220V LED	38	pcs.		
C.	Duplex Convenience Outlet	86	pcs.		
d.	Single Convenience Outlet	2	pcs.		
				Materials Total	

E. OCM% of Direct Cost F. Contractor's Profit% of Direct Cost G. Tax	D.	DIRECT COST (A+B+C)			
G. Tax 7.00% of (DC + OCM +CP) H. INDIRECT COST (E+F+G) I. TOTAL ITEM COST (D+H)	E.	OCM	% 0	of Direct Cost		
H. INDIRECT COST (E+F+G) I. TOTAL ITEM COST (D+H)	F.	Contractor's Profit	% 0	of Direct Cost		
I. TOTAL ITEM COST (D+H)	G.	Tax	7.00% 0	of (DC + OCM +CP)		
	H.	INDIRECT COST (E+F-	-G)			
Unit Cost/ outlet	l.	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 Operat	ors, Helpers, Fue	l & 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	50	l.m.		
	Duct		1		
	Aluminum Tape and other	1	lumn aum		
C.	accessories	I	lump sum		
		1		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)			
l.	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 Opera	tors, Helpers, Fu	el & 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.	100mmФ x 3m PVC Pipe	48	pcs.		
b.	75mmΦ x 3m PVC Pipe	34	pcs.		
C.	100mmФ PVC Fittings	1	lumpsum		
d.	75mmΦ Fittings	1	lumpsum		
e.	Solvent Cement	15	can		
f.	G.I. Clip	1	lumpsum		
g.	0.6mx0.6mx0.6m Plastered CHB Catch Basin with Steel Grill Cover	12	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)			
l.	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				
	Lahan			Equipment Total	
В.	Labor:				
_	Construction Foreman				
D.	Skilled Laborer			Chilled Cub Tatal	
				Skilled Sub-Total	
C	Laborers				
0.	Laborors			Unskilled Sub-Total	
				Labor Total	
C.	Materials:			Labor rotar	
	12.7mmΦ x 6m G.I. Pipe S40	25	pcs.		
	12.7mmФ G.I. Fittings	1	lumpsum		
	0.5mx0.6m Frameless Wall Mirror	10	pcs.		
	Teflon Tape	1	lumpsum		
-	Water Closet Including Fittings and	•			
e.	Accessories (Elongated) American Std. or Equivalent	10	sets		
f.	Lavatory Including Fittings and Accessories American Std. or Equivalent	10	sets		
g.	Stainless Kitchen Sink with Accessories, Fittings, and Stainless Gooseneck Faucet	4	sets		
h.	Stainless Floor Drain	18	pcs.		
i.	Tissue Holder	10	sets		
j.	Bronze Faucets (12.7mm Dia.)	10	pcs.		
k.	Shower Head with Valve and Accessories	8	sets		
l.	BESTANK Stainless Steel Water Tank (526 gals.) with 1.5HP Booster Pump and 40 Liters Booster Tank complete with accessories and fittings, float valve and automatic 3-way switch	2	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/ lu	ımp sum	

	PART C: FINISHINGS AND	OTHER CIVIL WORKS	
ITEM NO.:	1051(5)	UNIT:	l.m.
DESCRIPTION:	METAL RAILINGS	QUANTITY:	216.00

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Opera	ators, Helpers, Fu	el & 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	5	kgs.		
b.	IVIISCEIIANEOUS	1	lump sum		
C.	2" x 3" Tubular Steel Railings	72	l.m.		
d.	2" x 2" Tubular Steel Railings	144	l.m.		
e.	Rubberized Stair Nosing	74	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	1)			
				Unit Cost/ I.m.	

PART C: FINISHINGS AND OTHER CIVIL WORKS				
ITEM NO.:	SPL.2	UNIT:	sq.m.	
DESCRIPTION:	CRAZY CUT STONE CLADDING	QUANTITY:	68.13	

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Oper	ators, Helpers, Fu	uel & 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.	Crazy Cut Stone	68	sq.m.		
b.	Portland Cement	24	bags		
C.	Washed Sand	2	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+	3)	
l.	TOTAL ITEM COST (D+	d)	
		I	Unit Cost/ sq.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 & L	ubricants)		
a.	One Bagger Mixer				
b.	Bar Cutter				
C.	Bar Bender				
				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 (Excel Cement)	82	bags		
b.	Fine Aggregate	4.6	cu.m.		
C.	Gravel, G3/4	9	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)	
l.	TOTAL ITEM COST (D+	H)	
		Unit Cost/ u	ınit

	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 & I	_ubricants)		
a.	Minor Tools				
			ı	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, 10 lbs Capacity, Wall Mounted w/ Housing, HCFC 123	4	units		
b.	Emergency Light	2	units		
C.	Electronic Fire Exit Signages	6	units		
d.	Emergency Exit Steel Rung	12	l.m.		
e.	Fire Alarm Control Panel, Two Zones	2	sets		
f.	Manual Pull Switch	4	sets		
g.	Fire Alarm Bell, Vibrating Type	4	sets		
h.	Wires	1	lump sum		
				Materials Total	

D.	DIRECT COST (A+B+C	S)			
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)			
l.	TOTAL ITEM COST (D-	+H)			
				Unit Cost/ lump sum	

PART C:FINISHINGS AND OTHER CIVIL WORKS				
ITEM NO.:	SPL.5	UNIT:	lump sum	
DESCRIPTION:	STAINLESS STEEL LETTERINGS AND LOGO	QUANTITY:	1	

	DESCRIPTION	QTY.	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include Operators, Helpers, Fuel & Lubricants)				
a.	Minor Tools				
		Equipment Total			
В.	Labor:				
a.	Skilled Laborer				
				Skilled Sub-Total	
b.	Laborer				
				Unskilled Sub-Total	
		Labor Total			
C.	Materials:				
a.	0.2m x 0.2m Stainless Steel Letterings	22.00	letters		
l b	0.30m dia. Stainless Steel Logo	2	units		
		_	ac		
		1		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)	
Н.	INDIRECT COST (E+F-	-G)	
l.	TOTAL ITEM COST (D	+H)	
		Unit Cost/ lump sum	