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ROJECT NAME: DCATION:	REPAIR/ REHABILITATION/ RETROFITT CatSU Panganiban Campus, Panganiba	ING/ REPLACEMENT n, Catanduanes	OF FOOD LABO	RATORY BUILDING		
EM No.	XXI.B					
DESCRIPTION: CARPENTRY AND JOINERY WORKS (HANGING CABINETS)						
TAL QUANTITY:	1.00	INGING CABINETS)				
NIT:	lumpsum					
A .	LABOR	No of Desay				
Construc	ction Foreman	No. of Person	No. of Days	Daily Rate	Amount	
Skilled L	aborer					
Commor	Laborer					
			-			
			Sub-Total for A	(Cost of Labor)		
В.	EQUIPMENT	No. of Units	No. of Hours	Hourly Rate		
			ito. or riours	Hourly Rate	Amount	
Minor To	ols					
		Sub-Total f	or B (Cost of Equ	diamond D. 4 D		
		3.0 100.1	or b (cost or Eqt	ilpment Kental)		
C. Materials	Name and Specification	Unit	Quantity	Unit Cost		
				Offit Cost	Amount	
Finished	Product Hanging Storage Cabinet	- not				
1.5mL	. x 0.35mW x 0.90mH	set	3.00			
Mater Dried	al: 3/4" thk. Marine Plywood + 1/2" S4S Kiln Wood Edging					
(Semi	Gloss Paint Finish, White)					
			0.1.5			
I Discotti	Sub-Total for C (Material Cost)					
Direct Uni		(A + B + C)				
Overhead, Contractor	Contingencies & Misc. (OCM)	% of D				
VAT	8 FIOIIL	% of D				
ITEM TOTAL		% (D + E + F)				
INCIN TOTAL		(0)+E+F+G)			
	COST					
TOTAL LINIT		(H	/ Total Qty)			
TOTAL UNIT				Lancación de la constantina della constantina de		
	Signature					

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Duly authorized to sign the Bid and on behalf of

CONTRACTOR'S LETTERHEAD HERE

PROJEC	CT NAME:	BREAKDO REPAIR/ REHABILITATION/ RETROFT	OWN OF DETAILED		DV DIN DINO				
LOCATIO	ON:	CatSU Panganiban Campus, Pangani	ban, Catanduanes	FOOD LABORATO	RY BUILDING				
ITEM No		XXII.A PAINTING WORKS (CONCRETE)							
	QUANTITY:	1,185.83							
UNIT:		sq.m.							
A.	Constructi	LABOR on Foreman	No. of Person	No. of Days	Daily Rate	Amount			
	Skilled Lat								
	Common L								
	Common	Laborer		Cub Tabalia	A (0 1 11 1 1				
L	Sub-Total for A (Cost of Labor)								
В.		EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount			
	Minor Tool	S							
			Sub-T	otal for P (Cost of	Emilement Destable				
		Sub-Total for B (Cost of Equipment Rental)							
C.		Name and Specification	Unit	Quantity					
	Materials		Oille	Quantity	Unit Cost	Amount			
	Exterior C	oncrete Surface (A =690.80sq.m.)							
		meric sealer/ primer	gal	36.00					
		meric Top Coat (Semi Gloss)	gal	73.00					
		ete Neutralizer	gal	12.00					
	Spot P	utty	gal	73.00					
	Interior Co	morate Surface including C. III. O. C.	(4. 107.00						
	Concre	ncrete Surface including Ceiling Surface							
		tex Primer	gal	8.00					
		ry Putty (Full Putty)	gal gal	25.00					
		pat Flat Latex (Semi Gloss)	gal	40.00					
		ed Acrycolor	0.25lit.	2.00					
				2.00					
	Consumable	es	lumpsum	1.00					
				Sub Total fo	or C (Material Cost)				
				Sub-Total IC	or C (Material Cost)	-			
D	Direct Unit	nit Cost		(A + B + C)					
E		Contingencies & Misc. (OCM)		% of D	-				
F	Contractor'	s Profit			% of D				
G	VAT		% (D + E + F)						
<u> </u>	ITEM TOTAL			D+E+F+G)		•			
I	TOTAL UNIT	COST	(H / Total Qty)					
-		Signature	_						
	Signature			in the capacity of					

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BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME:		REPAIR/ REHABILITATION/ RETROFITTING/ REPLACEMENT OF FOOD LABORATORY BUILDING							
LOCAT	ION:	CatSU Panganiban Campus, Panga	niban, Catanduanes						
ITEM N	0.	XXII.B							
	IPTION:	PAINTING WORKS (WOODEN)							
	QUANTITY:	135.23							
UNIT:		sq.m.							
		94.11.							
A.		LABOR	No. of Person	No of Davis					
	Construction	on Foreman	No. of Person	No. of Days	Daily Rate	Amount			
	Skilled Lab	orer							
	Common L	aborer							
				Sub-Total for A	(Cost of Labor)				
				our rotal for A	(COST OF LABOR)	-			
B.		EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount			
	10 7					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Minor Tools	3							
		Sub-Total for B (Cost of Equipment Rental)							
		Name and Specification			Marian.				
C.	Materials		Unit	Quantity	Unit Cost	Amount			
	Wooden Su	urface (A = 135.23 sq.m.)							
		ll Enamel Primer	gal	7.00					
	Glazing		gal	14.00					
	Top Coa	at Semi gloss/ Gloss Enamel	gal	11.00					
	Paint Th	ninner	gal	5.00					
	Asstd. T	inting Color (Oil base)	0.25lt	2.00					
	Consuma	bles	lumpsum	1.00					
				Sub-Total for C	(Material Cost)	-			
D	Direct Unit	Cost							
E		Contingencies 9 Mine (COM)							
F	Contractor's		-	% of D					
G	VAT	% of D % (D + E + F)				-			
Н	ITEM TOTAL		((D+E+E+G)					
						-			
1	TOTAL UNIT								
	TOTAL UNIT	OST	(1	H / Total Qty)					
1	Signature		_						
				in the capa	city of				
Duly authorized to sign the Bid and on behalf of									
		-							