



CONTRACTOR'S LETTERHEAD HERE

BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME: COMPLETION OF HOSTEL (FUNCTION/BUSINESS CENTER) INTERNATIONAL HOUSE
 LOCATION: CatSU Main Campus, Virac, Catanduanes
 ITEM No. III
 DESCRIPTION: OCCUPATIONAL SAFETY & HEALTH PROGRAM
 TOTAL QUANTITY: 1.00
 UNIT: lumpsum

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Safety Officer (Full Time)				
	Health Personnel (Full Time First Aider)				
Sub-Total for A (Cost of Labor)					-

B.	EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount
Sub-Total for B (Cost of Equipment Rental)					-

C.	Name and Specification	Unit	Quantity	Unit Cost	Amount
Materials					
A. Personal Protective Equipment (PPE)					
	Safety Helmet	man-days	1680.00		
	Safety Shoes	man-days	1646.00		
	Safety Gloves	man-days	1680.00		
	Safety Vest	man-days	1680.00		
	Rain Coats	man-days	874.00		
	Dust Mask	man-days	1680.00		
	Eye Goggles	man-days	1680.00		
	Ear Muff	man-days	34.00		
	Body Harness & Lanyard	man-days	370.00		
	Rubber Boots	man-days	286.00		
B. Antiseptics and Disinfectant					
	Sanitizing Solution	lit	50.00		
	Ethyl Alcohol, 70%	lit	17.00		
	Liquid Hand Soap	lit	8.00		
C. Miscellaneous					
	Medical Kit & Accessories	set	1.00		
	Temporary Baricades and Signages	l.s.	1.00		
Sub-Total for C (Material Cost)					-
D	Direct Unit Cost	(A + B + C)			
E	Overhead, Contingencies & Misc. (OCM)	___ % of D			-
F	Contractor's Profit	___ % of D			-
G	VAT	___ % (D + E + F)			-
H	ITEM TOTAL	(D + E + F + G)			-

I	TOTAL UNIT COST	(H / Total Qty) -----	

Go!

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TOTAL QUANTITY: 1.00
UNIT: lumpsum

Signature

in the capacity of

Duly authorized to sign the Bid and on behalf of

God



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BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME: COMPLETION OF HOSTEL (FUNCTION/BUSINESS CENTER) INTERNATIONAL HOUSE
 LOCATION: CatSU Main Campus, Virac, Catanduanes

ITEM No. IV
 DESCRIPTION: PERMITS AND CLEARANCES
 TOTAL QUANTITY: 1.00
 UNIT: lumpsum

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
Sub-Total for A (Cost of Labor)					-

B.	EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount
Sub-Total for B (Cost of Equipment Rental)					-

C.	Name and Specification	Unit	Quantity	Unit Cost	Amount
Materials					
	Building Permit Processing Fee, Zoning Clearance Fee, Payment for Signing Engineers, Fire Protection Certificate, Occupancy Permit Fee	lumpsum	1.00		
	Material Testing Fee	lumpsum	1.00		
	Transformer Testing and Commissioning Fee (including pullout and hauling of 3 units -75kVA Distribution Transformer)	lumpsum	1.00		
	Dressing of Existing Transformer Pad and Tapping of Primary Line	lumpsum	1.00		
	Permanent Electrical Service Connection Processing Fee	lumpsum	1.00		
	Mechanical Permits (Barangay Permits, Taxes and Municipal Permits, Mechanical Permits, and Load Test & DOLE Permit to Operate (PTO) Certificates)	lumpsum	1.00		
Sub-Total for C (Material Cost)					-
D	Direct Unit Cost	(A + B + C)			
E	Overhead, Contingencies & Misc. (OCM)	___ % of D			-
F	Contractor's Profit	___ % of D			-
G	VAT	___ % (D + E + F)			-
H	ITEM TOTAL	(D + E + F + G)			-

I	TOTAL UNIT COST				
			(H / Total Qty) ----		

Signature

in the capacity of