



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. XXIII
 DESCRIPTION: CEMENT FLOOR TOPPING FINISH
 TOTAL QUANTITY: 951.82
 UNIT: sq.m.

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
Sub-Total for A (Cost of Labor)					-

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

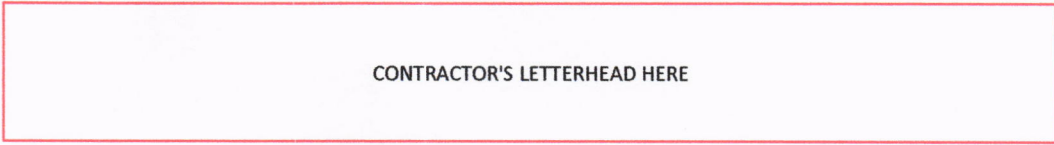
C.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Description				
	Portland Cement	bags	556.00		
	Fine Aggregates	cu.m	46.18		
Sub-Total for C (Material Cost)					-
D	Direct Unit Cost	(A + B + C)			
E	Overhead, Contingencies & Misc. (OCM)	___ % of D			-
F	Contractor's Profit	___ % of D			-
G	VAT	___ % (D + E + F)			-
H	ITEM TOTAL	(D + E + F + G)			-

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

Signature

in the capacity of

Duly authorized to sign the Bid and on behalf of



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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. XXIV.A
 DESCRIPTION: SILKA TOP SEAL WATER PROOFING
 TOTAL QUANTITY: 237.85
 UNIT: sq.m.

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
	Sub-Total for A (Cost of Labor)				-

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

C.	Name and Specification Description	Unit	Quantity	Unit Cost	Amount
	A.1 Elevator Core (External face of elevator core wall from foundation to ground floor)				
	Surface Wall Area =		12.45 sqm		
	Sika Top Seal - 107 (25kg/bag)	bags	2.00		
	A.2 Cistern Tank				
	External Surface Wall Area =		92.4 sqm		
	Internal Surface Wall Area =		84 sqm		
	Flooring Inside =		49 sqm		
	total =		225.4 sqm		
	Sika Top Seal - 107 (25kg/bag)	bags	37.00		
	A.3 Handy Tools & Consumable				
	Steel brush	pcs	5.00		
	Hand gloves	pairs	6.00		
	Spatula	pcs	6.00		
	Paint Brush	pcs	10.00		
	Grinding disk	box	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) -----
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Signature _____

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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. XXIV.B
 DESCRIPTION: PLEXIBOND WATER PROOFING
 TOTAL QUANTITY: 731.09
 UNIT: sq.m.

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
Sub-Total for A (Cost of Labor)					-

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

C.	Name and Specification Description	Unit	Quantity	Unit Cost	Amount
	F.1 Second Floor, Surface Area = 54.14				
	F.2 Third Floor, Surface Area = 35.3				
	F.3 Roof Deck, Surface Area = 641.65				
	Total Surface Area = 731.09				
	Plexibond (3 coats textured roller)	gal	122.00		
	Portland Cement	bags	21.00		
	F.4 Handy Tools & Consumable				
	Steel brush	pcs	8.00		
	Hand gloves	pairs	6.00		
	Spatula	pcs	5.00		
	Paint Brush	pcs	10.00		
	Grinding disk	box	2.00		
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

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