

LOGO
HERE

CONTRACTOR'S LETTERHEAD HERE

BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME: REPAIR/ REHABILITATION/ RETROFITTING/RENOVATION/REPLACEMENT AND EXPANSION OF EXTENSION BUILDING SERVICES
 LOCATION: CatSU Main Campus, Virac, Catanduanes
 ITEM No. II
 DESCRIPTION: PROJECT BILLBOARD
 TOTAL QUANTITY: 1.00
 UNIT: piece

A.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Construction Foreman				
	Common Laborer				
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.	Total (A+B)				
D.	Output per hour				
E.	Direct Unit Cost (C ÷ D)				

F.	Name and Specification		Unit	Quantity	Unit Cost	Amount
	Description					
	Tarpaulin (8'x 4')		lumpsum	1.00		
	2" x 2" x 10' Coko Lumber (braces and frames)		bd-ft	20.00		
	Assorted CW Nails		kgs	1.00		
	1/4" thk. 4' x 8' Marine Plywood, Class A		pcs	1.00		
Sub-Total for C (Material Cost)						-

G.	Direct Unit Cost	(E + F) -----	
H.	Overhead, Contingencies & Misc. (OCM)	0% of G -----	-
I.	Contractor's Profit	8% of G -----	-
J.	VAT	5% (G + H + I) -----	-
K.	ITEM TOTAL	(G + H + I + J) -----	-
L.	TOTAL UNIT COST	(K / Total Qty) -----	

Signature

in the capacity of

Duly authorized to sign the Bid and on behalf of



CONTRACTOR'S LETTERHEAD HERE

BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME: REPAIR/ REHABILITATION/ RETROFITTING/RENOVATION/REPLACEMENT AND EXPANSION OF EXTENSION BUILDING SERVICES

LOCATION: CatSU Main Campus, Virac, Catanduanes

ITEM No. III

DESCRIPTION: OCCUPATIONAL SAFETY AND HEALTH

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
	Rental Basis of the ff:				
	Thermal Scanner (w/ rechargeable battery)				
Sub-Total for B (Cost of Equipment Rental)					-

C.	Total (A+B)				
D.	Output per hour				
E.	Direct Unit Cost (C + D)				

F.	Name and Specification	Unit	Quantity	Unit Cost	Amount
	Materials				
	A. Personal Protective Equipment (PPE)				
	Safety Helmet	man-days	1800.00		
	Safety Shoes	man-days	1764.00		
	Safety Gloves	man-days	1800.00		
	Safety Vest	man-days	1800.00		
	Rain Coats	man-days	936.00		
	Dust Mask	man-days	1800.00		
	Eye Goggles	man-days	1800.00		
	Ear Muff	man-days	36.00		
	Body Harness & Lanyard	man-days	396.00		
	Rubber Boots	man-days	306.00		
	B. Antiseptics and Disinfectant				
	Sanitizing Solution	lit	50.00		
	Ethyl Alcohol, 70%	lit	17.00		
	Liquid Hand Soap	lit	8.00		
	Non-Contact Infrared Thermometer Gun Scanner	pcs	2.00		
	Miscellaneous				
	Medical Kit & Accessories	set	1.00		
	Temporary Baricades and Signages	l.s.	1.00		
Sub-Total for C (Material Cost)					-

G.	Direct Unit Cost	(E + F) -----			
H.	Overhead, Contingencies & Misc. (OCM)	0% of G -----			-
I.	Contractor's Profit	8% of G -----			-

BREAKDOWN OF DETAILED ESTIMATE

PROJECT NAME: REPAIR/ REHABILITATION/ RETROFITTING/ RENNOVATION/ REPLACEMENT AND EXPANSION OF EXTENSION BUILDING SERVICES

LOCATION: CatSU Main Campus, Virac, Catanduanes

ITEM No. III

DESCRIPTION: OCCUPATIONAL SAFETY AND HEALTH

TOTAL QUANTITY: 1.00

UNIT: lumpsum

J.	VAT	5% (G + H + I) -----	-
K.	ITEM TOTAL	(G + H + I + J) -----	-
L.	TOTAL UNIT COST	(K / Total Qty) -----	

Signature

in the capacity of

Duly authorized to sign the Bid and on behalf of _____

