SOUTHERN LEYTE STATE UNIVERSITY
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BAGONG PILIPINAS

Excellence | Service | Leadership and Good Governance | Innovation | Social Responsibility | Integrity | Professionalism | Spirituality

Project: Painting of Administration Building
Location: SLSU-Sogod Campus, San Roque, Sogod, Southern Leyte
Owner: Southern Leyte State University

Project Duration: 90 C.D.

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
SPCL I	Temporary Facility	1.00	l.s.		

A. DIRECT COST
1 Material Cost
2 Labor and Equipment Cost
  Labor Cost
  Equipment rentals and consumables

Sub-Total

B. INDIRECT COST
1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2 Contractor's Profit (10% of A.1+A.2)
3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # SPCL I

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
SPCL II	Site Clearing	1.00	l.s.		
	Site Clearing				
	0				
	0				

A. DIRECT COST
1 Material Cost
2 Labor and Equipment Cost
  Labor Cost
  Equipment rentals and consumables

Sub-Total

B. INDIRECT COST
1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2 Contractor's Profit (10% of A.1+A.2)
3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # SPCL II

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
B.7 (1)	Occupational Safety and Health Program	1.00	l.s.		
	Caution Tape 0.075m x 300m	1	roll/s		
	Safety Hard Hat	10	pc/s		
	Safety Vest	10	pc/s		
	Safety Mask	10	pc/s		

A. DIRECT COST
1 Material Cost
2 Labor and Equipment Cost
  Labor Cost
  Equipment rentals and consumables

Sub-Total

B. INDIRECT COST
1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2 Contractor's Profit (10% of A.1+A.2)
3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # B.7 (1)

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
B.9	Mobilization / Demobilization	1.00	l.s.		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item # B.9

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
801(1)	Removal of Existing Structure	100.00	sq.m		
	Includes Chipping of Protruded Concrete	-	-.00		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item # 801(1)

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
903(1)	Formworks and Falseworks	1.00	l.s.		
	Scaffolding and Staging				
	Including H-Frame 1.7m x 1.2m set, H-frames, Diagonal Cross Braces, Horizontal Braces, Joint Pins, Shoring Jack, 3.8m Full Extension, Adjustable U-Head Jack 0.6m, Adjustable Base Jack 0.6m, 1 1/2" G.I. Pipe x 6.0m, Swivel and Right Angle Clamp, Tie Rod 0.60m, Round Wing Nut	1	l.s.		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item # 903(1)

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1003(2)b1	Wall,6mm Metal Frame Fiber Cement Board	14.40	sq.m		
	Fiber Cement Board (1.20m x 2.40m x 6.00mm thk)	5	pc/s		
	Metal Studs (1-1/2" x 4")0.50mm x 35mm x 102mm x 3m	10	length/s		
	Hardiflex Screw	515	pc/s		
	Blind Rivets 5/32" x 3/4"	500	pc/s		
	Concrete Nails 1"	1	kg/s		
	Drill Bit 16mm	1	pc/s		
	Drill Bit 3mm	1	pc/s		
	Grinding Disc 4"	1	pc/s		
	Glass Partition Frosted Film (see details)	200	sq.ft		

A. **DIRECT COST**
1. Material Cost
2. Labor and Equipment Cost
   Labor Cost
   Equipment rentals and consumables

Sub-Total

B. **INDIRECT COST**
1. Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2. Contractor's Profit (10% of A.1+A.2)
3. VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # 1003(2)b1

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1016(1)a	Water Proofing (Cement Base)	406.00	sq.m		
	Cementitous Waterproofing system	136	gal/s		
	Portland Cement (Type 1)	26	bag/s		
	Roller Brush 8"	20	pc/s		
	Paint Tray Roller 10"	20	pc/s		
	Stainless Steel Wire Brush	10	pc/s		
	Grinding Disc 4"	30	pc/s		

A. **DIRECT COST**
1. Material Cost
2. Labor and Equipment Cost
   Labor Cost
   Equipment rentals and consumables

Sub-Total

B. **INDIRECT COST**
1. Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2. Contractor's Profit (10% of A.1+A.2)
3. VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # 1016(1)a

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1027(1)	Cement Plaster Finish/Decorative Stone	100.00	sq.m		
	Portland Cement (Type 1)	20.00	bag/s		
	Washed Sand	3.00	cu.m		
	Flat Chisel 18x280x25mm	3.00	pc/s		

A. **DIRECT COST**
1. Material Cost
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   Labor Cost
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Sub-Total

B. **INDIRECT COST**
1. Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)
2. Contractor's Profit (10% of A.1+A.2)
3. VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total
Total of Item # 1027(1)

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1032(1)a	Painting Works (Masonry/Concrete)	2,389.76	sq.m		
	Ceiling (Fiber Cement Board)				
	Acrytex Cast	20	gal/s		
	Acrytex Primer	31	gal/s		
	Acrytex Reducer	16	gal/s		
	Flat Latex Paint, (White)	26	gal/s		
	Marine Epoxy Non-Sag	3	gal/s		
	Paint Brush 2"	10	pc/s		
	Paint Brush 4"	10	pc/s		
	Roller Brush 8"	10	pc/s		
	Paint Tray Roller 10"	10	pc/s		
	Sand Paper #120	100	pc/s		
	Sand Paper #100	100	pc/s		
	Sand Paper # 80	100	pc/s		
	Gypsum Tape 50mm	5	pc/s		
	Concrete Wall				
	Acrytex Cast	152	gal/s		
	Acrytex Primer	62	gal/s		
	Acrytex Reducer	32	gal/s		
	Elastomeric Paint (White)	139	gal/s		
	Elastomeric Paint (Blue)	8	gal/s		
	Elastomeric Paint (Gray)	3	gal/s		
	Paint Brush 2"	10	pc/s		
	Paint Brush 4"	10	pc/s		
	Roller Brush 8"	20	pc/s		
	Paint Tray Roller 10"	20	pc/s		
	Sand Paper #120	300	pc/s		
	Sand Paper #100	300	pc/s		
	Sand Paper # 80	266	pc/s		
	Blue Painter's Tape (2"x50m)	20	pc/s		
	Stainless Steel Wire Brush	20	pc/s		
	Paint Scraper Heavy Duty witn Hammer Tip 3"	20	pc/s		
	Putty Knife	20	pc/s		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item # 1032(1)a

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1032(1)c	Painting Works (Steel)	60.00	sq.m		
	Body Filler Flexible White (1 Gal) with Hardener	1	set/s		
	Rust Off Gray Alkyd Metal Primer	2	gal/s		
	Quick Drying Enamel (Black)	2	gal/s		
	Paint Brush 2"	2	pc/s		
	Paint Brush 4"	2	pc/s		
	Roller Brush 8"	2	pc/s		
	Paint Tray Roller 10"	2	pc/s		
	Sand Paper #120	10	pc/s		
	Sand Paper #100	10	pc/s		
	Sand Paper # 80	10	pc/s		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item # 1032(1)c

ITEM #	DESCRIPTION/MATERIALS	QTY	UNIT	UNIT COST	SUB-TOTAL
1035	Non-Structural Metal Framing	21.78	l.m.		
	Tubular Steel 1" x 2" x 20'	23	length/s		
	Tubular Steel 2" x 3" x 20'	8	length/s		
	Welding Rod (5 kgs)	2	box/s		
	Dyna bolt / Expansion Bolt 3" x 80mm	23	pc/s		

A. DIRECT COST

1 Material Cost

2 Labor and Equipment Cost

Labor Cost

Equipment rentals and consumables

Sub-Total

B. INDIRECT COST

1 Overhead, Contingencies, Miscellaneous (15% of A.1+A.2)

2 Contractor's Profit (10% of A.1+A.2)

3 VAT (5% of A.1+A.2+B.1+B.2)

Sub-Total

Total of Item #   1035

TOTAL _____

Prepared by:

Date: _____

_____

Name and Signature of Bidder's Represintative

_____

Position

_____

Name of Bidder