

NAME OF CONTRACTOR

ADDRESS

CONTACT NUMBER/S - EMAIL ADDRESS

PROGRAM OF WORKS

BILL OF QUANTITIES							
Gabaldon Restoration-VIII-BILIRAN DIVISION							
School:	ALMERIA CENTRAL SCHOOL				Date:		
					Budget Allocation:	PHP 0.00	
Region:	VIII				Eng'g and Administrative Overhead:	PHP 0.00	
Division:	BILIRAN				Approved Budget for Contract:	PHP 0.00	
Project Title:					Completion Period:	150 calendar days	
					Minimum Required Manpower:		
RESTORATION OF GABALDON BUILDING (Concrete Type)- TWO (2) ROOMS				Civil Engineer	Mason	Carpenter	
				General Foreman	Painter	Helper	
Plan:	DepED Plans				Minimum Required Equipment:		
Location:	ALMERIA, BILIRAN				Delivery Truck		
					Hand Tools		
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks	
	I. DIRECT COST						
A	General Requirements		lot	1.00			
2	Concreting Works		cu.m	2.00			
5	Masonry Works		sq.m	18.00			
8	Roofing Works		lot	1.00			
9	Carpentry Works		lot	1.00			
10	Electrical Works		lot	1.00			
6	Doors and Windows		lot	1.00			
14	Tile Works		lot	1.00			
11	Plumbing Works		lot	1.00			
13	Painting Works		lot	1.00			
	Sub-Total						
	II. INDIRECT COST 22% of (I - GEN. REQ'T)						
	Overhead Expenses (8%)						
	Contingencies (3%)						
	Miscellaneous (1%)						
	Contractor's Profit (10%)						
	Sub-Total						
	III. TAX 5% of (I+II)						
	Sub-Total						
	IV. TOTAL CONSTRUCTION COST (I+II+III)	100.00%					

Prepared by:

CONTRACTOR

NAME OF CONTRACTOR

ADDRESS

CONTACT NUMBER/S - EMAIL ADDRESS

PROGRAM OF WORKS

DETAILED ESTIMATE

PROJECT: RESTORATION OF GABALDON BUILDING (Concrete Type)

SCHOOL: ALMERIA CENTRAL SCHOOL

LOCATION: BILIRAN, BILIRAN

OWNER: DEPARTMENT OF EDUCATION

SUBJECT: APPROVED BUDGET OF CONTRACT

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
A	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Hauling cost	lot	1.00					
	Tarpulin/Signboard	lot	1.00					
	Demolition & disposal of debris	lot	1.00					
	Sub-total							
2.00	Concreting Works							
	Concrete Steps	cu.m	2.00					
	Portland Cement	bag	18.00					
	Crushed Gravel 1"	cu.m	2.00					
	Washed Sand	cu.m	1.00					
	Restoration Marker (Brass)(special pay item)	pc	1.00					
	Sub-total							
5.00	Masonry Works							
	Concrete Finishes	sq.m	18.00					
	Portland Cement	bag	6.00					
	Washed Sand	cu.m	1.00					
	Sub-total							
8.00	Roofing Works							
	Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm thk	m	303.00					
	Ridge Roll, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	23.00					
	Flashing, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	21.00					
	Fascia Board, Wooden 1"x8"x12'	bd.ft	186.00					
	J-bolt (6mm.dia)	pc	2,322.00					
	Roof Sealant	L	3.00					
	Common Wire Nails	kg	5.00					
	Sub-total							
9.00	Carpentry Works							
	<i>Trusses and Members</i>							
	Rough Lumber, Sun Dried, Tanguile	bd.ft	15,152.00					
	Machine Bolts with Std. Nuts and Washers, 5/8" x 8"	pc	650.00					
	Anchor Bolt with Nuts and Washer, 12mmØ x 50mm x 300mm	pc	196.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	CWN, Assorted	kg	219.00					
	Wood Preservative, Brown	L	22.00					
	<i>Interior Ceiling (Wooden Type)</i>							
	New 3/4"x6" T&G wood	lft	3,847.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	1,998.00					
	Finishing Nails	kg	45.00					
	Common Wire Nails	kg	29.00					
	Concrete Nails	kg	19.00					
	Wood Preservative, Brown	L	29.00					
	<i>Eaves Ceiling including Hallway</i>							
	Rough Lumber, Sun Dried, Tanguile	bd.ft	797.67					
	Finishing Nails	kg	21.00					
	Common Wire Nails	kg	17.00					
	Concrete Nails	kg	12.00					
	Wood Preservative, Brown	L	11.00					
	New 3/4"x6" T&G wood	lft	1,360.00					
	Wooden ceiling ventilation (25mm x 25mm x 300mm with wire mesh)	pc	32.00					
	<i>Partition Wall (Wood)</i>							
	Plywood, Marine 1/4" x 4' x 8'	pc	68.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	883.00					
	Finishing Nails	kg	4.00					
	Common Wire Nails	kg	16.00					
	Concrete Nails	kg	4.00					
	Wood Preservative, Brown	L	7.00					
	<i>Wooden Louver</i>							
	Wood Lumber , 1"X1"	bd.ft	170.00					
	Finishing Nails	kg	1.00					
	Common Wire Nails	kg	2.00					
	Sub-total							
10.00	Electrical Works							
	<i>Roughing-ins</i>							
	Electrical Conduit uPVC, 15mmØ	pc	40.00					
	RSC 20mmØ	pc	2.00					
	Entrance Cap 20mm dia.	pc	2.00					
	Junction Box, 4" x 4" G.I.	pc	10.00					
	Utility Box, 2" x 4" G.I.	pc	8.00					
	<i>Wires & Fixtures</i>							
	3.5 mm2 THW Wire, Stranded	m	188.00					
	Duplex C.O. with Plate	pc	16.00					
	3-Gang Switch with Plate	pc	4.00					
	300mm dia Globe. Diffuser w/ metal Hanger 1-1.5 meter Drop	set	2.00					
	Classroom Lighting Fixture (AD/10)	set	32.00					
	Ceiling Fan-Orbit type (Standard/Any Equivalent)	set	4.00					
	Safety Switch 30A 2P	set	10.00					
	Electrical Tape	pc	10.00					
	Panel Box, Flush Type, 6 Branches	set	4.00					
	Sub-total							
6.00	Doors and Windows							
	Removal of Door with Jamb	set	4.00					
	Removal of Window with Jamb	sq.m	14.00					
	Window Jamb 45mm x 150mm	bd.ft	415.00					
	Door Jamb	bd.ft	317.00					
	NEW PANEL DOOR 1 (swing Type)	set	2.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	New Awning Capiz Pane Windows Tag	sq.m	115.00					
	D-1, Flush Door 0.8m x 2.10m on 100mm Wooden Jamb complete with Accessories (lever type door knob)	set	2.00					
	New hinge (AD/23)	set	8.00					
	Sub-total							
14.00	Tile Works							
	Unglazed Floor Tiles 20cm x 20cm	pc	270.00					
	Glazed Wall Tiles 20cm x 20cm	pc	585.00					
	Tile Trim 6mm	pc	56.00					
	Tile Grout 5 kg/bag	bag	18.00					
	Sub-total							
11.00	Plumbing Works							
	Water Closet 1.6gpf with Accessories	set	2.00					
	Sub-total							
13.00	Painting Works							
	<i>Wood surfaces</i>							
	<i>Interior Wood Ceiling</i>	sq.m	186.00					
	Enamel, Flatwall	gal	10.00					
	Enamel, Semi Gloss	gal	19.00					
	Glazing Putty	gal	10.00					
	Paint Thinner	gal	8.00					
	<i>Exterior Wood Ceiling</i>	sq.m	84.00					
	Enamel, Flatwall	gal	5.00					
	Enamel, Semi Gloss	gal	9.00					
	Glazing Putty	gal	5.00					
	Paint Thinner	gal	4.00					
	<i>Concrete surfaces</i>	sq.m	1,306.00					
	Neutralizer	gal	66.00					
	Latex, Flat	gal	131.00					
	Masonry Putty	gal	50.00					
	Latex, Semi Gloss	gal	46.00					
	<i>Partiton Wall (Wooden Type)</i>	sq.m	70.00					
	Enamel, Flatwall	gal	4.00					
	Enamel, Semi Gloss	gal	7.00					
	Glazing Putty	gal	4.00					
	Paint Thinner	gal	3.00					
	<i>Doors and Windows(Wooden type)</i>	sq.m	84.00					
	Enamel, Flatwall	gal	5.00					
	Glazing Putty	gal	5.00					
	Enamel, Semi Gloss	gal	9.00					
	Paint Thinner	gal	4.00					
	Sub-total							
I.	DIRECT COST							0.00
II.	INDIRECT COST 22% of (I - GEN. REQ'T)							0.00
III.	TAX 5% of (II + I)							0.00
IV.	TOTAL CONSTRUCTION COST (III + II + I)							0.00

Prepared by:

CONTRACTOR

NAME OF CONTRACTOR

ADDRESS

CONTACT NUMBER/S - EMAIL ADDRESS

PROGRAM OF WORKS

DETAILED ESTIMATE

PROJECT: **RESTORATION OF GABALDON BUILDING**
SCHOOL: **ALMERIA CENTRAL SCHOOL (balwarte campus)**
LOCATION: BILIRAN, BILIRAN
OWNER: DEPARTMENT OF EDUCATION
SUBJECT: APPROVED BUDGET OF CONTRACT

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
A	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Hauling cost	lot	1.00					
	Tarpulin/Signboard	lot	1.00					
	Demolition & disposal of debris	lot	1.00					
	Sub-total							
2.00	Concreting Works							
	Concrete Steps	cu.m	2.00					
	Portland Cement	bag	18.00					
	Crushed Gravel 1"	cu.m	2.00					
	Washed Sand	cu.m	1.00					
	Restoration Marker (Brass)(special pay item)	pc	1.00					
	Sub-total							
5.00	Masonry Works							
	Concrete Finishes	sq.m	18.00					
	Portland Cement	bag	6.00					
	Washed Sand	cu.m	1.00					
	Sub-total							
8.00	Roofing Works							
	Long-Span Roofing, Corrugated, Pre-Painted, 1220mm x 0.4mm thk	m	303.00					
	Ridge Roll, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	23.00					
	Flashing, Pre-Painted, Ordinary, 0.610m x 2.440m x 0.4mm thk	pc	21.00					
	Fascia Board, Wooden 1"x8"x12'	bd.ft	186.00					
	J-bolt (6mm.dia)	pc	2,322.00					
	Roof Sealant	L	3.00					
	Common Wire Nails	kg	5.00					
	Sub-total							
9.00	Carpentry Works							
	<i>Trusses and Members</i>							
	Rough Lumber, Sun Dried, Tanguile	bd.ft	15,152.00					
	Machine Bolts with Std. Nuts and Washers, 5/8" x 8"	pc	650.00					
	Anchor Bolt with Nuts and Washer, 12mmØ x 50mm x 300mm	pc	196.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	CWN, Assorted	kg	219.00					
	Wood Preservative, Brown	L	22.00					
	<i>Interior Ceiling (Wooden Type)</i>							
	New 3/4"x6" T&G wood	lft	3,847.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	1,998.00					
	Finishing Nails	kg	45.00					
	Common Wire Nails	kg	29.00					
	Concrete Nails	kg	19.00					
	Wood Preservative, Brown	L	29.00					
	<i>Eaves Ceiling including Hallway</i>							
	Rough Lumber, Sun Dried, Tanguile	bd.ft	797.67					
	Finishing Nails	kg	21.00					
	Common Wire Nails	kg	17.00					
	Concrete Nails	kg	12.00					
	Wood Preservative, Brown	L	11.00					
	New 3/4"x6" T&G wood	lft	1,360.00					
	Wooden ceiling ventilation (25mm x 25mm x 300mm with wire mesh)	pc	32.00					
	<i>Partition Wall (Wood)</i>							
	Plywood, Marine 1/4" x 4' x 8'	pc	68.00					
	Rough Lumber, Sun Dried, Tanguile	bd.ft	883.00					
	Finishing Nails	kg	4.00					
	Common Wire Nails	kg	16.00					
	Concrete Nails	kg	4.00					
	Wood Preservative, Brown	L	7.00					
	<i>Wooden Louver</i>							
	Wood Lumber , 1"X1"	bd.ft	170.00					
	Finishing Nails	kg	1.00					
	Common Wire Nails	kg	2.00					
	Sub-total							
10.00	Electrical Works							
	<i>Roughing-ins</i>							
	Electrical Conduit uPVC, 15mmØ	pc	40.00					
	RSC 20mmØ	pc	2.00					
	Entrance Cap 20mm dia.	pc	2.00					
	Junction Box, 4" x 4" G.I.	pc	10.00					
	Utility Box, 2" x 4" G.I.	pc	8.00					
	<i>Wires & Fixtures</i>							
	3.5 mm2 THW Wire, Stranded	m	188.00					
	Duplex C.O. with Plate	pc	16.00					
	3-Gang Switch with Plate	pc	4.00					
	300mm dia Globe. Diffuser w/ metal Hanger 1-1.5 meter Drop	set	2.00					
	Classroom Lighting Fixture (AD/10)	set	32.00					
	Ceiling Fan-Orbit type (Standard/Any Equivalent)	set	4.00					
	Safety Switch 30A 2P	set	10.00					
	Electrical Tape	pc	10.00					
	Panel Box, Flush Type, 6 Branches	set	4.00					
	Sub-total							
6.00	Doors and Windows							
	Removal of Door with Jamb	set	4.00					
	Removal of Window with Jamb	sq.m	14.00					
	Window Jamb 45mm x 150mm	bd.ft	415.00					
	Door Jamb	bd.ft	317.00					
	NEW PANEL DOOR 1 (swing Type)	set	2.00					

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	New Awning Capiz Pane Windows Tag	sq.m	115.00					
	D-1, Flush Door 0.8m x 2.10m on 100mm Wooden Jamb complete with Accessories (lever type door knob)	set	2.00					
	New hinge (AD/23)	set	8.00					
	Sub-total							
14.00	Tile Works							
	Unglazed Floor Tiles 20cm x 20cm	pc	270.00					
	Glazed Wall Tiles 20cm x 20cm	pc	585.00					
	Tile Trim 6mm	pc	56.00					
	Tile Grout 5 kg/bag	bag	18.00					
	Sub-total							
11.00	Plumbing Works							
	Water Closet 1.6gpf with Accessories	set	2.00					
	Sub-total							
13.00	Painting Works							
	<i>Wood surfaces</i>							
	<i>Interior Wood Ceiling</i>	sq.m	186.00					
	Enamel, Flatwall	gal	10.00					
	Enamel, Semi Gloss	gal	19.00					
	Glazing Putty	gal	10.00					
	Paint Thinner	gal	8.00					
	<i>Exterior Wood Ceiling</i>	sq.m	84.00					
	Enamel, Flatwall	gal	5.00					
	Enamel, Semi Gloss	gal	9.00					
	Glazing Putty	gal	5.00					
	Paint Thinner	gal	4.00					
	<i>Concrete surfaces</i>	sq.m	1,306.00					
	Neutralizer	gal	66.00					
	Latex, Flat	gal	131.00					
	Masonry Putty	gal	50.00					
	Latex, Semi Gloss	gal	46.00					
	<i>Partiton Wall (Wooden Type)</i>	sq.m	70.00					
	Enamel, Flatwall	gal	4.00					
	Enamel, Semi Gloss	gal	7.00					
	Glazing Putty	gal	4.00					
	Paint Thinner	gal	3.00					
	<i>Doors and Windows(Wooden type)</i>	sq.m	84.00					
	Enamel, Flatwall	gal	5.00					
	Glazing Putty	gal	5.00					
	Enamel, Semi Gloss	gal	9.00					
	Paint Thinner	gal	4.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I)							
III.	TAX 5% of (II + I)							
IV.	TOTAL CONSTRUCTION COST (III + II + I)							

Prepared by:

CONTRACTOR

NAME OF CONTRACTOR

ADDRESS

CONTACT NUMBER/S - EMAIL ADDRESS

PROGRAM OF WORKS

BILL OF QUANTITIES								
Gabaldon Restoration-VIII-BILIRAN DIVISION								
School:	ALMERIA CENTRAL SCHOOL (balwarte campus)				Date:			
					Budget Allocation:	PHP 0.00		
Region:	VIII				Eng'g and Administrative Overhead:			
Division:	BILIRAN				Approved Budget for Contract:	PHP 0.00		
Project Title:					Completion Period:	150 calendar days		
					Minimum Required Manpower:			
RESTORATION OF GABALDON BUILDING - TWO (2) ROOMS					Civil Engineer	Mason	Carpenter	
					General Foreman	Painter	Helper	
Plan:	DepED Plans				Minimum Required Equipment:			
Location:	ALMERIA, BILIRAN				Delivery Truck			
					Hand Tools			
Item I.D.	Item Description			% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST							
A	General Requirements				lot	1.00		
2	Concreting Works				cu.m	2.00		
5	Masonry Works				sq.m	18.00		
8	Roofing Works				lot	1.00		
9	Carpentry Works				lot	1.00		
10	Electrical Works				lot	1.00		
6	Doors and Windows				lot	1.00		
14	Tile Works				lot	1.00		
11	Plumbing Works				lot	1.00		
13	Painting Works				lot	1.00		
	Sub-Total							
	II. INDIRECT COST 22% of (I - GEN. REQ'T)							
	Overhead Expenses (8%)							
	Contingencies (3%)							
	Miscellaneous (1%)							
	Contractor's Profit (10%)							
	Sub-Total							
	III. TAX 5% of (I+II)							
	Sub-Total							
	IV. TOTAL CONSTRUCTION COST (I+II+III)			100.00%				

Prepared by:

CONTRACTOR