BILL OF QUANTITIES

REHABILITATION OF PEZA JPCO- NAIA OFFICE AT BUREAU OF CUSTOMS, PASAY, METRO MANILA

Project Desc	ription :						
•	EQUIPMENT REQUIREMENTS			MANPOWER REQUIREMENTS			
UNIT	DESCRIPTION	CAPACITY	NO.		DESCRIPTION		
			1	Project Enginee	r		
1	Bagger Mixer		1	Const. Foreman	ı		
1	Plate compactor		1	Carpenter / Stee	elman		
			4	Skilled Laborer			
			8	Unskilled Laborer			
ITEM NO.	JOB DESCRIPTION				DIRECT COST		
			UNIT	QTY.	UNIT COST	TOTAL	
			<u> </u>		0		
PART I	DEMOLITION WORKS						
	Removal of existing wooden flooring, toilet fixtu		L.s.	1.00			
		Total					
·				1			
PART II	EMBANKMENT OF FILLING MATERIALS		1				
	Backfill	T	cu.m.	74.72			
		Total		1			
DART III	CONCRETE & MACOURY WORKS			+			
PART III	CONCRETE & MASONRY WORKS Reinforced Concrete Class "A" Mixture		011.00	40.07			
	Reinforced Concrete Class A Mixture	Total	cu.m.	12.07			
		lotai					
PART IV	STEEL WORKS			+			
FARTIV	Reinforcing Steel Bar,Grade 40 (10 mm ø)		kgs.	320.29			
	Removeling Steel Bar, Grade 40 (10 min 9)	Total	Ngs.	320.29			
		Total					
PART V	ELECTRICAL WORKS						
	Lighting fixtures, Outlets, Wirings, Relocation works, etc.		L.s.	1.00			
	3 - 3	Total					
PART VI	PLUMBING & SANITARY WORKS						
	Plumbing Fixtures, Sewer and Water lines		L.s.	1.00			
		Total					
PART VII	INSTALLATION OF DOORS						
<u> </u>	PVC Doors and Steel Door (Exit)		L.s.	1.00			
		Total					
PART VIII	FINISHING AND OTHER EXTRA UNFORSE	EN WORKS		1			
	Glazed Ceramic Tiles		sq.m.	87.95			
	Painting Works (Masonry Surface)		sq.m.	220.31			
	Painting Works (Wood Surface)		sq.m.	82.25			
	Extra Works		L.s.	1.00			
BAR-112		Total	_	 			
PART IX	EARTHWORKS/SITE CLEARING		1				
	Hauling and Disposal		L.s.	1.00			
		Total		+			
	TOTAL DIDECT 0000	-		+			
	TOTAL DIRECT COST						

BREAKDOWN OF ESTIMATED EXPENDITURES	% OF TOTAL	AMOUNT
I - ESTIMATED CONTRACT COST		
A. <u>DIRECT COST:</u>		-
Mobilization/Demobilization		
2. Materials		
2.1 Supply/Delivery		
2.2 Testing of Materials		
3. Labor		
4. Equipment Expenses 1% Mobilization		
B. <u>INDIRECT COST:</u>		
1. Overhead Contingency, Miscellaneous (OCM) - 15%		
2. Profit - 10%		
3. Comprehensive All Rish Insurance (CARI)		
4. Value Added Tax (VAT) - 5%		
SUB-TOTAL (CONTRACT COST)		
I. ESTIMATED GOVERNMENT EXPENDITURES		
Engineering and Administrative		
Overhead (EAO) - 2.5%		
2. RROW/Site Acquisition		
3. Preliminary Detailed Engineering 2%		
SUB-TOTAL		
TOTAL BID PRICE		

SUBMITTED BY:	
(Signature over Printed Name of Authorized Representative)	Date