

PROJECT : Supply, Delivery, and Installation of Acoustic Ceiling Board System and Repair of Storage Room at DBP Kidapawan Branch
LOCATION : DBP Building, Quezon Boulevard, Cor. J.P. Rizal St., Kidapawan City

ITEM / SCOPE OF WORKS	Qty	Unit	Labor and Mat'ls	Mark up		Total Mark-up		VAT	Total Indirect Cost	Total Cost	Unit Cost
			Direct Cost	OCM	Profit	%	Value				
1.0 GENERAL REQUIREMENTS											
1.1 Mobilization/Demobilization	1.00	lot	8,500.00	-	-	0%	-	425.00	425.00	8,925.00	8,925.00
1.2 Temporary Utilities											
1.2.1 Temporary power	1.00	lot	1,500.00	225.00	150.00	25%	375.00	93.75	468.75	1,968.75	1,968.75
1.3 General Cleaning and Hauling of Debris Including Disposal											
1.3.1 General Cleaning	1.00	lot	3,000.00	450.00	300.00	25%	750.00	187.50	937.50	3,937.50	3,937.50
1.3.2 Hauling of construction debris	1.00	lot	6,000.00	900.00	600.00	25%	1,500.00	375.00	1,875.00	7,875.00	7,875.00
1.4 Health and Safety											
1.4.1 Health and Safety Program and Equipment	1.00	lot	9,900.00	-	990.00	10%	990.00	544.50	1,534.50	11,434.50	11,434.50
Sub-total										34,140.75	
2.0 SITE WORKS AND MAINTENANCE											
2.1 Surface Preparation											
2.1.1 Preparation of wall surface prior to painting Location: External storage room	1.00	lot	2,000.00	300.00	200.00	25%	500.00	125.00	625.00	2,625.00	2,625.00
2.2 Dismantling Works											
2.2.1 Dismantling of Ceiling Location: Branch's Ground floor and mezanine ceiling, External storage room	1.00	lot	40,000.00	6,000.00	4,000.00	25%	10,000.00	2,500.00	12,500.00	52,500.00	52,500.00
2.2.2 Dismantling of Wooden Shelves Location: External storage room	1.00	lot	3,000.00	450.00	300.00	25%	750.00	187.50	937.50	3,937.50	3,937.50
Sub-total										59,062.50	
3.0 MASONRY WORKS											
3.1 Plastering of Wall											
3.1.2 Repair and plastering of damaged walls and treatment of cracks Location: External storage room	1.00	lot	8,500.00	1,275.00	850.00	25%	2,125.00	531.25	2,656.25	11,156.25	11,156.25
Sub-total										11,156.25	
5.0 WOODS, PLASTICS AND COMPOSITES											
5.1 Ceiling											
5.1.1 6mm thk ficem board on metal furring Location: External storage room	27.00	sqm	16,200.00	2,430.00	1,620.00	25%	4,050.00	1,012.50	5,062.50	21,262.50	787.50
5.1.2 1200mm x 600mm x 10mm thk Acoustic board complete with T-runners and framings/ accessories Location: Branch's Ground floor and mezanine	558.04	sqm	390,628.00	58,594.20	39,062.80	25%	97,657.00	24,414.25	122,071.25	512,699.25	918.75
Sub-total										533,961.75	
6.0 THERMAL AND MOISTURE PROTECTION											
6.1 Roofing											
6.1.1 Roofing - GA 24 pre-painted corrugated GI roof complete with flashing Location: External storage room	53.00	sqm	63,600.00	9,540.00	6,360.00	25%	15,900.00	3,975.00	19,875.00	83,475.00	1,575.00
6.2 Roof Insulation											
6.2.1 10mm thk double faced PE foam roof insulation Location: External storage room	27.00	sqm	5,594.94	839.24	559.49	25%	1,398.73	349.68	1,748.41	7,343.35	271.98
6.3 Interior Side Waterproofing											
6.3.1 High performance mastic waterproofing membrane Location: Interior wall of external storage room along firewall side	21.20	sq.m	6,360.00	954.00	636.00	25%	1,590.00	397.50	1,987.50	8,347.50	393.75
Sub-total										99,165.85	
7.0 FINISHES											
7.1 Painting Works											
7.1.1 Acrylic Latex Paint											
a. Semi-gloss paint finish; Color: Off-white Location: External storage room interior walls	67.20	sq.m	16,800.00	2,520.00	1,680.00	25%	4,200.00	1,050.00	5,250.00	22,050.00	328.13
7.1.2 Flat Latex Paint											
a. Flat paint finish; Color: Off-white Location: External storage room ceiling	26.00	sq.m	6,500.00	975.00	650.00	25%	1,625.00	406.25	2,031.25	8,531.25	328.13
Sub-total										30,581.25	
8.0 FURNISHINGS											
8.1 Steel shelves											
8.1.1 4-layer, 900mm (l) x 400mm (w) x 1480mm (h) steel shelves	21.00	set/s	138,600.00	-	13,860.00	10%	13,860.00	7,623.00	21,483.00	160,083.00	7,623.00
Sub-total										160,083.00	

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9.0 ELECTRICAL WORKS											
9.1 Tapping to existing electrical power supply	1.00	lot	880.00	132.00	88.00	25%	220.00	55.00	275.00	1,155.00	1,155.00
9.2 Lighting Fixtures											
9.2.1 2-16W 1200mm T5 LED tube (Daylight) on 600mm x 1200mm mirrorized lighting fixture (surface mounted)	4.00	set/s	8,400.00	1,260.00	840.00	25%	2,100.00	525.00	2,625.00	11,025.00	2,756.25
9.3 Wires and Cables											
9.3.1 3.5mm ² THHN stranded (150m/roll)	1.00	roll/s	1,980.00	297.00	198.00	25%	495.00	123.75	618.75	2,598.75	2,598.75
9.4 Conduits and Fittings											
9.4.1 25mmØ PVC pipe (3m/pc) with adapter and locknut	7.00	pc/s	1,088.36	163.25	108.84	25%	272.09	68.02	340.11	1,428.47	304.07
9.4.2 20mmØ flexible PVC pipe (50m/roll)	1.00	roll/s	1,500.00	225.00	150.00	25%	375.00	93.75	468.75	1,968.75	1,968.75
9.4.3 20mmØ straight connector	4.00	pc/s	22.00	3.30	2.20	25%	5.50	1.38	6.88	28.88	7.22
9.4.4 20mmØ angle connector	4.00	pc/s	22.00	3.30	2.20	25%	5.50	1.38	6.88	28.88	7.22
9.5 Boxes											
9.5.1 Junction box with cover (PVC)	4.00	set/s	88.00	13.20	8.80	25%	22.00	5.50	27.50	115.50	28.88
9.5.2 Utility box (PVC)	1.00	set/s	15.40	2.31	1.54	25%	3.85	0.96	4.81	20.21	20.21
9.6 Switches and Outlets											
9.6.1 2-gang switch with plate (16A)	1.00	set/s	354.90	53.24	35.49	25%	88.73	22.18	110.91	465.81	465.81
9.7 Other Accessories											
9.7.2 Consumables (tape, PVC cement, & accessories)	1.00	lot	880.00		88.00	10%	88.00	48.40	136.40	1,016.40	1,016.40
Sub-total										19,851.65	
Total Cost										948,003.00	

Prepared by:

SIGNED

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Technical Staff/Job Order, PCMU-CFMD

Reviewed by:

SIGNED

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Acting Team Head, Vizmin, PCMU-CFMD
Per Office Order No. 458 dated 19 November 2024

Recommended Approval:

SIGNED

SM ERICK M. VALIDO
OIC, PCMU-CFMD
Per Office Order No. 325 dated 14 July 2025

Approved by:

SIGNED

SM ALBERTO SANTIAGO A. BERMEJO
Concurrent OIC, CFMD
Per Office Order No. 456 dated 19 November 2024