PHILIPPINE PORTS AUTHORITY
PPA-PMO-MOC
CAGAYAN DE ORO CITY

PROJECT: Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]
LOCATION: Port of Misamis Oriental/Cagayan de Oro City

BREAKDOWN OF ESTIMATED EXPENDITURES	% of TOTAL	AMOUNT (PESOS)
ESTIMATED CONTRACT COST		
A. Direct Cost		
1. General Expenses		
1.1 Mobilization/Demobilization (1% of Direct Cost, Maximum)		
1.2 Project Supervision Expenses		
2. Materials		
2.1 Supply/Delivery and Testing of Materials		371,305.86
3. Labor		
3.1 Direct Labor		188,117.94
3.2 Leaves		
3.3 SSS/GSIS		
3.4 Medicare		
3.5 Handtools		
4. Equipment Expenses		50,100.00
B. Indirect Cost (Mark-ups)		
1. Overhead, Contingency & Miscellaneous (15% of A1 to A4)		91,428.57
2. Profit (10% of A1 to A4)		60,952.38
C. VAT		
05% (Direct Cost & Indirect Cost)		38,095.24
ESTIMATED CONTRACT COST		**800,000.00**
ESTIMATED GOVERNMENT EXPENSES		
1. ROW/Site Acquisition		-
2. Pre-Construction Engineering Activities (Survey, Foundation Investigation, Soil Exploration, etc.)		-
3. Project Management (up to 3.5% of Estimated Contract Cost)		-
4. Materials to be furnished by the Government		-
Sub-total		-
CONTINGENCIES AND RESERVES		
1. Physical (9-15% of the Estimated Contract Cost) [Freight & handling]		-
2. Price Escalation (up to 12% per annum)		-
Sub-total		-
TOTAL ESTIMATED COST		**800,000.00**

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked/Reviewed by:

MARC M. AVELLANA
Supervising Engineer

Submitted by:

ANTONIO M. TORCINO, JR.
Acting ESD Manager

Approved by:

FERNANDO B. MAPALO, JR.
Port Manager

APPROVED BUDGET OF THE CONTRACT (ABC)

PROJECT TITLE: Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]
PROJECT LOCATION: Port of Misamis Oriental/Cagayan de Oro City

PROJECT DURATION: 60 C.D.
MANNER OF UNDERTAKING: By CONTRACT

ITEM No.	DESCRIPTION OF WORK	UNIT	QUANTITY	ESTIMATED DIRECT COST	APPLICABLE % OF MARK-UP		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
(A)	(B)	(C)	(D)	(H) (E)+(F)+(G)	(I)	(J)	(L)	(M) (H)x(L)	(N) 5%[(H)+(M)]	(O) (M)+(N)	(P) (H)+(O)	(Q) (P)/(D)
I.	**Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Fixtures, Ceilings, and Outlets)**											
1.01	Supply of Labor & Equipment for the Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Ceilings, CR Fixtures, and Outlets)	lot	1.00	72,211.54	15	10	25	18,052.89	4,513.22	22,566.11	94,777.65	94,777.65
II.	**Gate Booth Maintenance**											
2.01	Supply Materials, Labor, and Equipment for the Repair and Installation of PVC Door Sets and	lot	1.00	140,641.23	15	10	25	35,160.31	8,790.08	43,950.39	184,591.62	184,591.62
2.02	Supply Materials, Labor, and Equipment for the Repair, Realignment, and Cleaning of Sliding	lot	1.00	84,274.09	15	10	25	21,068.52	5,267.13	26,335.65	110,609.74	110,609.74
2.03	Supply of Materials, Labor, and Equipment for the Removal of Hardened Bird Droppings on the Booths	lot	1.00	23,495.34	15	10	25	5,873.84	1,468.46	7,342.30	30,837.64	30,837.64
2.04	Supply of Materials, Labor, and Equipment for the Replacement and Repair of Ceilings and Outlets	sq.m.	10.56	52,044.23	15	10	25	13,011.06	3,252.76	16,263.82	68,308.05	6,468.57
III.	**Toilet Maintenance**											
3.01	Supply of Materials, Labor, and Equipment for the Replacement of CR Fixtures and Ceilings	lot	1.00	153,474.36	15	10	25	38,368.59	9,592.15	47,960.74	201,435.10	201,435.10
IV.	**Repainting of Curbs**											
4.01	Supply of Materials, Labor, and Equipment for the Repainting of Curbs along Booths and CRs	lot	299.09	83,383.01	15	10	25	20,845.75	5,211.44	26,057.19	109,440.20	365.91
TOTAL				609,523.80				152,380.96	38,095.24	190,476.20	**800,000.00**	

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked/Reviewed by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

Approved by:

FERNANDO B. MAPALO, JR.
Port Manager

SUMMARY OF COST DERIVATION

PROJECT TITLE: Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]
PROJECT LOCATION: Port of Misamis Oriental/Cagayan de Oro City

PROJECT DURATION: 60 C.D.
MANNER OF UNDERTAKING: By Contract

ITEM No.	DESCRIPTION OF WORK	UNIT	QUANTITY	MATERIAL	LABOR	EQUIPMENT	ESTIMATED DIRECT COST	APPLICABLE % OF MARK-UP		TOTAL MARK-UP		VAT	TOTAL INDIRECT COST	TOTAL COST
								OCM	PROFIT	%	VALUE			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H) (E)+(F)+(G)	(I)	(J)	(L)	(M) (H)x(L)	(N) 5%[(H)+(M)]	(O) (M)+(N)	(P) (H)+(O)
I.	**Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Fixtures, Ceilings, and Outlets)**													
1.01	Supply of Labor & Equipment for the Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Ceilings, CR Fixtures, and Outlets)	lot	1.00	-	36,711.54	35,500.00	72,211.54	15	10	25	18,052.89	4,513.22	22,566.11	94,777.65
II.	**Gate Booth Maintenance**													
2.01	Supply Materials, Labor, and Equipment for the Repair and Installation of PVC Door Sets and Glass Door Sets	lot	1.00	111,760.00	24,681.23	4,200.00	140,641.23	15	10	25	35,160.31	8,790.08	43,950.39	184,591.62
2.02	Supply Materials, Labor, and Equipment for the Repair, Realignment, and Cleaning of Sliding Windows for Booths	lot	1.00	53,692.86	24,681.23	5,900.00	84,274.09	15	10	25	21,068.52	5,267.13	26,335.65	110,609.74
2.03	Supply of Materials, Labor, and Equipment for the Removal of Hardened Bird Droppings on the Booths	lot	1.00	840.00	21,155.34	1,500.00	23,495.34	15	10	25	5,873.84	1,468.46	7,342.30	30,837.64
2.04	Supply of Materials, Labor, and Equipment for the Replacement and Repair of Ceilings and Outlets	sq.m.	10.56	27,363.00	24,681.23	-	52,044.23	15	10	25	13,011.06	3,252.76	16,263.82	68,308.05
III.	**Toilet Maintenance**													
3.01	Supply of Materials, Labor, and Equipment for the Replacement of CR Fixtures and Ceilings	lot	1.00	126,000.00	24,474.36	3,000.00	153,474.36	15	10	25	38,368.59	9,592.15	47,960.74	201,435.10
IV.	**Repainting of Curbs**													
4.01	Supply of Materials, Labor, and Equipment for the Repainting of Curbs along Booths and CRs	sq. m.	299.09	51,650.00	31,733.01	-	83,383.01	15	10	25	20,845.75	5,211.44	26,057.19	109,440.20
TOTAL				371,305.86	188,117.94	50,100.00	609,523.80				152,380.96	38,095.24	190,476.20	**800,000.00**

Prepared by:
ARVIN T. ABELLANOSA
Engineer A

Checked/Reviewed by:
MARC M. AVELLANA
Supervising Engineer A

Submitted by:
ANTONIO M TORCINO, JR.
Acting ESD Manager

Approved by:
FERNANDO B. MAPALO JR.
Port Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**

LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST		**Date:**	August 11, 2025
ITEM OF WORK No. :	**I.**	**Page No.**	1
WORK DESCRIPTION:	**Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Fixtures, Ceilings, and Outlets)**	**Unit Cost/lot :**	₱ 94,777.64 /lot
SUB-ITEM NO. :	**1.01**	**Assumed Qty:**	1.00 lot
WORK DESCRIPTION:	**Supply of Labor & Equipment for the Removal/Disposal of Dilapidated Items (Doors, Door Frames, Sliding Windows, Ceilings, CR Fixtures, and Outlets)**		

	DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**
A.	**MATERIALS**				
	-none-				
		Sub-total			₱ -
B.	**LABOR**				
	1 Foreman	days	9.00	988.65	8,897.85
	2 Skilled Workers	days	9.00	715.45	12,878.10
	3 Unskilled Workers	days	9.00	553.17	14,935.59
		Sub-total			₱ 36,711.54
C.	**EQUIPMENT**				
	1 Mini Dump Truck	days	5.00	7,100.00	35,500.00
		Sub-total			₱ 35,500.00
D.	**ESTIMATED DIRECT COST**			**(TOTAL)**	₱ 72,211.54
E.	**MARK-UPS**				₱ 18,052.88
	1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 10,831.73	
	2. Contractor's Profit, 10 % of EDC			7,221.15	
F.	**VAT,** 05% of (EDC + Mark-ups)				₱ 4,513.22
G.	**TOTAL COST OF WORK ITEM**				₱ 94,777.64
H.	**UNIT COST** (Total Cost of Work Item/Assumed Quantity)				₱ 94,777.64

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST				**Date:** August 11, 2025	
ITEM OF WORK No. :	**II.**			**Page No.**	2
WORK DESCRIPTION:	**Gate Booth Maintenance**			**Unit Cost/sq.m.:**	₱ 184,591.61 /lot
SUB-ITEM NO. :	**2.01**			**Assumed Qty:**	1.00 lot
WORK DESCRIPTION:	**Supply Materials, Labor, and Equipment for the Repair and Installation of PVC Door Sets and Glass Door Sets**				
DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**	
A. MATERIALS					
PVC Door, with Half Glass Panel, Louvers, and Door Jamb	set	4.00	₱ 9,000.00	₱	36,000.00
PVC Solid Door, with Louver, and Door Jamb	set	3.00	7,200.00		21,600.00
Stainless Steel Rounded Door Knob	pcs	7.00	1,500.00		10,500.00
Silicone Sealant Clear	pcs	10.00	450.00		4,500.00
Aluminum Framed Glass Sliding Door with 6mm tempered glass	set	1.00	29,000.00		29,000.00
Consumables					10,160.00
		Sub-total		₱	111,760.00
B. LABOR					
1 Foreman	days	7.00	₱ 988.65	₱	6,920.55
2 Skilled Workers	days	7.00	715.45		10,016.30
2 Non-Skilled Workers	days	7.00	553.17		7,744.38
		Sub-total		₱	24,681.23
C. EQUIPMENT					
1 Electric Drill	days	7.00	600.00		4,200.00
		Sub-total		₱	4,200.00
D. ESTIMATED DIRECT COST			**(TOTAL)**	₱	140,641.23
E. MARK-UPS				₱	35,160.30
1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 21,096.18		
2. Contractor's Profit,	10 % of EDC		14,064.12		
F. VAT, 05% of (EDC + Mark-ups)				₱	8,790.08
G. TOTAL COST OF WORK ITEM				₱	184,591.61
H. UNIT COST (Total Cost of Work Item/Assumed Quantity)				₱	184,591.61

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST		**Date:** August 11, 2025
ITEM OF WORK No. :	**II.**	**Page No.** 3
WORK DESCRIPTION:	**Gate Booth Maintenance**	**Unit Cost/lot :** ₱ 110,609.74 /lot
SUB-ITEM NO. :	**2.02**	**Assumed Qty:** 1.00 lot
WORK DESCRIPTION:	**Supply Materials, Labor, and Equipment for the Repair, Realignment, and Cleaning of Sliding Windows for Booths**	

	DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**
A.	**MATERIALS**				
	Repair and Cleaning of Sliding Aluminum Windows includes realignment of rollers, lock mechanism	lot	1.00	₱ 49,386.06	₱ 49,386.06
	Microfiber Cloths	pc	15.00	60.00	900.00
	Non-abrasive scrubs	pc	5.00	50.00	250.00
	Glass Cleaner (Spray)	bottle	3.00	200.00	600.00
	Consumables				2,556.80
			Sub-total		₱ 53,692.86
B.	**LABOR**				
	1 Foreman	days	7.00	988.65	6,920.55
	2 Skilled Workers	days	7.00	715.45	10,016.30
	2 Unskilled Workers	days	7.00	553.17	7,744.38
			Sub-total		₱ 24,681.23
C.	**EQUIPMENT**				
	1 Electric Drill	days	4.00	600.00	2,400.00
	1 Ladder	days	7.00	500.00	3,500.00
			Sub-total		₱ 5,900.00
D.	**ESTIMATED DIRECT COST**			**(TOTAL)**	₱ 84,274.09
E.	**MARK-UPS**				₱ 21,068.52
	1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 12,641.11	
	2. Contractor's Profit,	10 % of EDC		8,427.41	
F.	**VAT,** 05% of (EDC + Mark-ups)				₱ 5,267.13
G.	**TOTAL COST OF WORK ITEM**				₱ 110,609.74
H.	**UNIT COST** (Total Cost of Work Item/Assumed Quantity)				₱ 110,609.74

Prepared by:

ARVIN T. ABELLANOSA
Engineer VI

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST				**Date:** August 11, 2025	
ITEM OF WORK No. :	**II**			**Page No.**	4
WORK DESCRIPTION:	**Gate Booth Maintenance**			**Unit Cost/lot :**	₱ 30,837.63 /lot
SUB-ITEM NO. :	**2.03**			**Assumed Qty:**	1.00 lot
WORK DESCRIPTION:	**Supply of Materials, Labor, and Equipment for the Removal of Hardened Bird Droppings on the Booths**				
DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**	
A. MATERIALS					
Scraper	pc.	5.00	₱ 100.00	₱	500.00
Spray Bottle (with Cleaning Solution)	pc.	3.00	100.00		300.00
Consumables					40.00
	Sub-total			₱	840.00
B. LABOR					
1 Foreman	days	6.00	988.65		5,931.90
2 Skilled Workers	days	6.00	715.45		8,585.40
2 Unskilled Workers	days	6.00	553.17		6,638.04
	Sub-total			₱	21,155.34
C. EQUIPMENT					
1 Ladder	days	3.00	500.00		1,500.00
	Sub-total			₱	1,500.00
D. ESTIMATED DIRECT COST			**(TOTAL)**	₱	23,495.34
E. MARK-UPS				₱	5,873.83
1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 3,524.30		
2. Contractor's Profit,	10 % of EDC		2,349.53		
F. VAT, 05% of (EDC + Mark-ups)				₱	1,468.46
G. TOTAL COST OF WORK ITEM				₱	30,837.63
H. UNIT COST (Total Cost of Work Item/Assumed Quantity)				₱	30,837.63

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST				**Date:** August 11, 2025	
ITEM OF WORK No. :	**II**			**Page No.**	5
WORK DESCRIPTION:	**Gate Booth Maintenance**			**Unit Cost/lot :**	₱ 6,468.56 /sq.m.
SUB-ITEM NO. :	**2.04**			**Assumed Qty:**	10.56 sq.m.
WORK DESCRIPTION:	**Supply of Materials, Labor, and Equipment for the Replacement and Repair of Ceilings and Outlets**				
DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**	
A. MATERIALS					
600mmx600mm aluminum perforated ceiling panel	pcs	30.00	₱ 700.00	₱	21,000.00
2 Legs Suspension, Twin Clamps	pcs	15.00	30.00		450.00
Triangle keel, L = 3.00m	pcs	24.00	126.00		3,024.00
Perimeter Trims 23mm x 23mm x 3.0m	pcs	5.00	157.00		785.00
Drywall Fastener	pcs	33.00	2.00		66.00
Convenience Outlet, Grounded, 250V	pcs	5.00	80.00		400.00
Faceplate	pcs	2.00	100.00		200.00
Electrical Tape	roll	3.00	45.00		135.00
Consumables					1,303.00
	Sub-total			₱	27,363.00
B. LABOR					
1 Foreman	days	7.00	988.65		6,920.55
2 Skilled Workers	days	7.00	715.45		10,016.30
2 Unskilled Workers	days	7.00	553.17		7,744.38
	Sub-total			₱	24,681.23
C. EQUIPMENT					
	Sub-total			₱	-
D. ESTIMATED DIRECT COST			**(TOTAL)**	₱	52,044.23
E. MARK-UPS				₱	13,011.05
1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 7,806.63		
2. Contractor's Profit, 10 % of EDC			5,204.42		
F. VAT, 05% of (EDC + Mark-ups)				₱	3,252.76
G. TOTAL COST OF WORK ITEM				₱	68,308.04
H. UNIT COST (Total Cost of Work Item/Assumed Quantity)				₱	6,468.56

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST				**Date:** August 11, 2025
ITEM OF WORK No. :	**III.**			**Page No.** 6
WORK DESCRIPTION:	**Toilet Maintenance**			**Unit Cost/lot :** ₱ 201,435.10 /lot
SUB-ITEM NO. :	**3.01**			**Assumed Qty:** 1.00 lot
WORK DESCRIPTION:	**Supply of Materials, Labor, and Equipment for the Replacement of CR Fixtures and Ceilings**			

DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**	**AMOUNT**
A. MATERIALS				
Standard Water Closet, Flush Type	set	5.00	₱ 17,500.00	₱ 87,500.00
Urinals, Wall-hung, Manual Flush, including Flush Valve	set	2.00	10,500.00	21,000.00
Handheld Bidet Spray, including valves	set	5.00	1,200.00	6,000.00
Perforated powder-coated metal ceiling panel	lot	1.00	5,500.00	5,500.00
Consumables				6,000.00
		Sub-total		₱ 126,000.00
B. LABOR				
1 Foreman	days	6.00	988.65	5,931.90
2 Skilled Workers	days	6.00	715.45	8,585.40
3 Nonskilled Workers	days	6.00	553.17	9,957.06
		Sub-total		₱ 24,474.36
C. EQUIPMENT				
1 Electric Drill	days	6.00	500.00	3,000.00
		Sub-total		₱ 3,000.00
D. ESTIMATED DIRECT COST			**(TOTAL)**	₱ 153,474.36
E. MARK-UPS				₱ 38,368.59
1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 23,021.15	
2. Contractor's Profit, 10 % of EDC			15,347.44	
F. VAT, 05% of (EDC + Mark-ups)				₱ 9,592.15
G. TOTAL COST OF WORK ITEM				₱ 201,435.10
H. UNIT COST (Total Cost of Work Item/Assumed Quantity)				₱ 201,435.10

Prepared by:

ARVIN T. ABELLANOSA
Engineer II

Checked by:

MARC M. AVELLANA
Supervising Engineer A

Submitted by:

ANTONIO M TORCINO, JR.
Acting ESD Manager

DETAILED COST ESTIMATE

PROJECT TITLE: **Maintenance of Booths, Curbs, and Toilets at Gate 6, Port of Cagayan de Oro [MPF-MOC-55-2025]**
LOCATION: **Port of Misamis Oriental/Cagayan de Oro City**

DERIVATION OF UNIT COST				**Date:** August 11, 2025	
ITEM OF WORK No. : **IV.**				**Page No.** 7	
WORK DESCRIPTION: **Repainting of Curbs**				**Unit Cost/lot :** ₱ 365.91 sq.m.	
SUB-ITEM NO. : **4**				**Assumed Qty:** 299.09 sq. m.	
WORK DESCRIPTION: **Supply of Materials, Labor, and Equipment for the Repainting of Curbs along Booths and CRs**					
DESCRIPTION	**UNIT**	**QTY.**	**UNIT PRICE**		**AMOUNT**
A. MATERIALS					
Concrete Epoxy Primer White	Gal	8.00	₱ 1,300.00	₱	10,400.00
Epoxy Reducer	Gal	3.00	730.00		2,190.00
7" Paint Roller with Tray	Pc	5.00	180.00		900.00
Reflectorized Traffic Paint (Yellow)	Pc	8.00	1,300.00		10,400.00
Reflectorized Traffic Paint (Black)	Gal	8.00	1,300.00		10,400.00
Reflectorized Traffic Paint (White)	Gal	8.00	1,300.00		10,400.00
Baby Roller Cotton with Tray	Pc	6.00	150.00		900.00
2" Paint Brush	Pc	6.00	100.00		600.00
3" Paint Brush	Pc	6.00	190.00		1,140.00
8" dia. Waste Pad	Pc	8.00	140.00		1,120.00
Paint Thinner	Gal	4.00	800.00		3,200.00
	Sub-total			₱	51,650.00
B. LABOR					
1 Foreman	days	9.00	988.65		8,897.85
2 Skilled Worker	days	9.00	715.45		12,878.10
2 Non-Skilled Worker	days	9.00	553.17		9,957.06
	Sub-total			₱	31,733.01
C. EQUIPMENT					
	Sub-total			₱	-
D. ESTIMATED DIRECT COST			**(TOTAL)**	₱	83,383.01
E. MARK-UPS				₱	20,845.75
1. Overhead, Contingence, Misc. (OCM) & Expenses,	15 % of EDC		₱ 12,507.45		
2. Contractor's Profit,	10 % of EDC		8,338.30		
F. VAT, 05% of (EDC + Mark-ups)				₱	5,211.44
G. TOTAL COST OF WORK ITEM				₱	109,440.20
H. UNIT COST (Total Cost of Work Item/Assumed Quantity)				₱	365.91

Prepared by:

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