



Republic of the Philippines
DEPARTMENT OF EDUCATION
 Region XII
 Division of General Santos City
 Tiongson St., Lagao, General Santos City



PROJECT TITLE: SDS CONFERENCE TABLE

LOCATION: BRGY. LAGAO, TIONGSON STREET, GENERAL SANTOS CITY

SOURCE OF FUND:

DATE:

Duration: 25 DAYS

Bill of Materials

Item No.	Description	Unit	QTY	Unit Cost		Total Cost		Grand Total
				Material	Labor	Material	Labor	
1.00	Furniture Works (Wooden Table)	sq.m.	15.00					
	Materials:	unit	1.00					
	Plyboard, Marine 3/4" x 4' x 8'	pcs.	14.00					
	Wood Preservatives	liters	2.00					
	4" Tek screw	pcs.	60.00					
	Bolt with Nuts and Washer 10mm dia.	pcs.	18.00					
	Sub - Total							
2.00	Painting Works: Automotive Paint	sq.m.	15.00					
	Materials:							
	Epoxy Primer White	gal.	6.00					
	Acrylic Thinner	gal.	6.00					
	Flat Latex	gal.	5.00					
	Patching Compound	kg	10.00					
	Sandpaper #60/80/120/220	pad	10.00					
	Automotive Urethane Paint	gal.	6.00					
	Automotive Urethane Thinner	gal.	6.00					
	Automotive Urethane Clear Coat	qrt.	6.00					
	1" Masking Tape	roll	6.00					
	Paint Roller with Tray 6"	set	2.00					
	Paint Brush 3"	pcs.	3.00					
	Used Newspaper	kls.	3.00					
	Rug	kls.	3.00					
Sandpaper #400-600	pad	10.00						
	Sub-Total							
	Rental Equipment:	unit		no. of Days		Rate /Day		
	Air Sprayer with Air Compressor	1.00						
	Sub - Total							
3.00	Electrical Work	lot	1.00					
	Materials:							
	#14-1.6 mm ² Duplex Wire, Loomex	mtr.	100.00					
	1/2"Ø Flexible Hose	mtr.	70.00					
	Convenience Outlet (3 Gang)	pcs.	14.00					
	2 x 4 Utility Box	pcs.	14.00					
	Electrical Tape	roll	2.00					

3.00	Clip	pcs.	25.00				
Sub - Total							-

I. Direct Cost

II. INDIRECT COST 22% of (I)

Overhead Expenses 8%

Contingencies 3%

Miscellaneous 1%

Contractor's Profit 10%

Sub Total

III. TAX 5% of (I+II)

Total

Prepared by:

Contractor