



SOUTHERN LEYTE STATE UNIVERSITY

Maasin City Campus, Tunga-tunga, Maasin City, Southern Leyte
 Email: maasin@southernleytestateu.edu.ph
 Website: www.southernleytestateu.edu.ph



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INDIVIDUAL PROGRAM OF WORKS

Date:

Name of Work :	Repair of SLSU-MCC Building Damaged by Typhoon	Appropriation:	Php		-			
Location :	SLSU Maasin City Campus, Brgy. Tunga-Tunga, Maasin City, Southern Leyte, Region VIII	Source of Fund:						
Project Category:	Infrastructure	Issued Obligated Released:						
Project Description:	Repair of damaged ceiling, windows, and roofing caused by typhoon Tino							
MINIMUM NUMBER OF REQUIRED EQUIPMENT			TECHNICAL PERSONNEL REQUIREMENT					
Description		No.	Description		No.			
ESTIMATED COST OF PROPOSED WORK								
Item No.	Description	% of Total	Unit	Quantity	Direct Cost			
					Unit Cost	Total		
I.	DIRECT COST							
1.0	Warning Signs and PPE		lot	1	Php	-	Php	-
2.0	Roofing Works		ln.m	36	Php	-	Php	-
3.0	Ceiling Works		sq.m	94	Php	-	Php	-
4.0	Painting Works		sq.m	94	Php	-	Php	-
Sub-TOTAL						Php		-
II	INDIRECT COST							
	Contractor's Profit		lot	1.00	Php	-	Php	-
	OCM		lot	1.00	Php	-	Php	-
	VAT		lot	1.00	Php	-	Php	-
Sub-TOTAL						Php		-
TOTAL						Php		-

Prepared by:

signed
NICKO SALAZAR
 GENSO Designate

Reviewed by:

signed
REGIE B. BERO, CE
 Campus Engineer

Recommending Approval

signed
MADONNA GRACE P. JACOBE
 Administrative Officer

Approved by:

signed
FREDERICK C. ANIGA, PhD
 Campus Director



Project : Repair of SLSU-MCC Building Damaged by Typhoon Tino
Location : SLSU-Maasin Campus, Brgy. Tunga-tunga, Maasin City, Southern Leyte
Owner : Southern Leyte State University
Project Duration :

DETAILED ESTIMATES

A. DIRECT COST

1.	Mobilization/Demobilization	Php	-
2.	Material Cost	Php	-
3.	Labor Cost	Php	-
4.	Equipment/Tools	Php	-
	SUB-TOTAL	Php	-

B. INDIRECT COST

1.	OCM	Php	-
2.	Contractor's Profit	Php	-
3.	VAT, Taxes, Misc.	Php	-
	SUB-TOTAL	Php	-
	TOTAL PROJECT COST	Php	-

Prepared by:

signed
NICKO SALAZAR
 GENSO Designate

Reviewed by:

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REGIE B. BERO, CE
 Campus Engineer

Recommending Approval:

signed
MADONNA GRACE P. JACOBE
 Administrative Officer

Approved by

signed
FREDERICK C. ANIGA, PhD
 Campus Director



Detailed Estimates

ITEM #	DESCRIPTION / MATERIALS	QTY	UNIT	UNIT COST	AMOUNT
I	CONTRACT COST				
1.00	General Requirements	1	Lot	Php -	Php -
A	Materials Cost				
	Warning signs, PPE and Safety nets, Signboard	1	lot		Php -
	Sub-Total				Php -
B	Labor Cost				
					Php -
					Php -
	Sub-Total				Php -
	Direct Cost				Php -
	Mobilization/Demobilization				Php -
	Total Item Cost				Php -
	Unit Cost				Php -
	Total Cost for Item 1.0 - General Requirements				Php -



Detailed Estimates

ITEM #	DESCRIPTION / MATERIALS		QTY	UNIT	UNIT COST	AMOUNT
I	CONTRACT COST					
3	Roofing Works		36	ln.m	Php	-
	A	Materials Cost				
		Pre-painted, pre fabricated long span rib type roofing sheet, 0.50mm THK	36	ln.m		Php -
		Pre-painted Gutter	4	pc/s		Php -
		Blind Rivets 5/32" x 1/2" (350pcs/box)	1	box/s		Php -
		Sub-Total				Php -
	Capability Output	Removal Existing Damage Roofing	1 crew = 1 skilled	30 sqm/crew/day		1.00
			1 crew = 1 skilled	10 sqm/crew/day		1.00
				Total No. of Days		2.00
	B	Labor				
	1	Skilled	2.00	day/s		Php -
	1	Helpers	2.00	day/s		Php -
		Sub-Total				Php -
	C	Equipment				
	20	Scaffolding	2	day/s		Php -
		Sub-Total				Php -
		Direct Cost				Php -
		Mobilization/Demobilization				Php -
		Total Item Cost				Php -
		Unit Cost				Php -
		Total Cost for Item 2.0 - Roofing Works				Php -



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Detailed Estimates

ITEM #	DESCRIPTION / MATERIALS	QTY	UNIT	UNIT COST	AMOUNT
I	CONTRACT COST				
A	Ceiling	94	sq.m	Php -	Php -
A	Materials Cost				
	1/4 thk Marine Plywood	33	sheet/s		Php -
	Double Furring (0.50mm Thk x 5m)	100	length		Php -
	Carrying Channel (0.80 mm Thk x 5m)	58	length		Php -
	Wall Angle (0.50mm Thk x 3m)	24	length		Php -
	W-Clip	942	pcs		Php -
	Blind Rivets 5/32" x 1/2" (500pcs/box)	3	box/s		Php -
	Concrete Nails #1 Gauge 15	1	kg/s		Php -
	Metal Screw 1 1/2" for aluminum/metal (500pcs per box)	1	box/s		Php -
	Hangers/Suspension Anchors	88	pc/s		Php -
				TOTAL	Php -
B	Labor Cost				
Capability Output	Installation (1 crew = 1 carpenter, 2 helper, 1 Foreman)				
				TOTAL	0.00
	2 Carpenter	0.00	Day		Php -
	4 Helpers	0.00	Day		Php -
	Sub-Total				Php -
C	Equipment				
	20 Scaffolding	0.00	day	Php 75.00	Php -
	Common Tools (10% of Labor Cost)				Php -
	Sub-Total				Php -
D	Mobilization	1	lot	Php -	Php -
	Total Item Cost				Php -
	Unit Cost				Php -



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Detailed Estimates

ITEM #	DESCRIPTION / MATERIALS	QTY	UNIT	UNIT COST	AMOUNT
I	CONTRACT COST				
6	Painting Works	94	sq.m	Php -	Php -
A	Materials				
	Putty	2	litters		Php -
	Flat Wall Enamel	1	pail		Php -
	Paint Roller, Cotton	4	pcs		Php -
	Non-sag Epoxy	5	litters		Php -
	Plastic Paint Pan	4	pcs		Php -
	Sand Paper, #150	10	sht		Php -
	Sand Paper, #360	10	sht		Php -
	Masking Tape	5	roll		Php -
	Sub-Total				Php -
B	Labor				
	Capability Output	1 crew = 1 Painter	25 sqm/ crew/day		6.00
			Total No. of Days		6.00
	2 Skilled	6.00	Day		Php -
	2 Helpers	6.00	Day		Php -
	Sub-Total				Php -
C	Equipment				
	20 Scaffolding	6.00	Day		Php -
	Sub-Total				Php -
	Direct Cost				Php -
	Mobilization/Demobilization				Php -
	Total Item Cost				Php -
	Unit Cost				Php -
	Total Cost for Item Painting Works				Php -