



# VOLTECH ELECTRICAL CONSTRUCTION

CONTRACTORS

ENGINEERS

DESIGNERS

CONSULTANTS

Office: 60 AT Reyes St., Pag-asa Mandaluyong City

Prov. Address: 729 Malapit, San Isidro Nueva Ecija

Contact Nos.: 0917 418 8456 • 0923 966 2079

## Project Details

Project Name: TRAINING DEPARTMENT RENOVATION office

Location: NCR NATIONAL CAPITAL REGION - THIRD DISTRICT CITY OF VALENZUELA BALANGKAS

## Bill of Materials and Labor

#	Description	Qty	Unit	Material Price	Labor/Other	Amount	Total
1	Drain Cladding	1		4,000.00	2,000.00	6,000.00	6,000.00
2	Magnetic Lock	1		10,000.00	5,000.00	15,000.00	15,000.00
3	Flat Paint	114		150.00	60.00	210.00	23,940.00
4	Glass Door	1		20,000.00	5,000.00	25,000.00	25,000.00
5	Vinyl Tiles	25		260.00	78.00	338.00	8,450.00
6	Panel Relocation	1	set	3,000.00	1,500.00	4,500.00	4,500.00
7	Glass Door	1	set	20,000.00	5,000.00	25,000.00	25,000.00
8	Vinyl Tiles	94		260.00	78.00	338.00	31,772.00
9	Duplex CO	30		300.00	120.00	420.00	12,600.00
10	Vinyl Tiles	118		260.00	78.00	338.00	39,884.00
11	Flat Paint	25		150.00	60.00	210.00	5,250.00
12	Semi Gloss Paint	86		180.00	70.00	250.00	21,500.00
13	Semi Gloss Paint	65		180.00	70.00	250.00	16,250.00
14	Flat Paint	94		150.00	60.00	210.00	19,740.00
15	Electrical Lines	1		20,000.00	10,000.00	30,000.00	30,000.00
16	Semi Gloss Paint	114		180.00	70.00	250.00	28,500.00
17	Repair Door	1		4,000.00	2,000.00	6,000.00	6,000.00
18	Vinyl Tiles	31		260.00	78.00	338.00	10,478.00
19	Box Type Lighting	36		300.00	240.00	540.00	19,440.00
20	Semi Gloss Paint	58		180.00	70.00	250.00	14,500.00
21	Vinyl Tiles	52		260.00	78.00	338.00	17,576.00
22	Box Type Lighting	6		600.00	240.00	840.00	5,040.00
23	Semi Gloss Paint	1111		180.00	70.00	250.00	277,750.00
24	Aircon Wiring	26		1,200.00	300.00	1,500.00	39,000.00
25	Drain Cladding	1		5,000.00	2,500.00	7,500.00	7,500.00

Total	710,670.00
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### Project Team (Labor Costs)

#	Name	Position	Type	Daily Rate	Days	Total
1	Richard Malaca	Leadman	Company Employee	750.00	5	3,750.00
2	Joel Villanueva	Asst. Foreman	Company Employee	800.00	1000	800,000.00
Total						803,750.00

### Overhead Costs

#	Name	Price
1	Mobilization/Demobilization	200.00
2	Others	1,000.00
3	Misc. Items	2,000.00
4	Overhead & Supervision	200.00
5	Accommodation (Food, Housing)	2,000,000.00
Total Overhead Costs		2,003,400.00

### Cost Summary

Materials Total	P 710,670.00
Labor Total	P 803,750.00
Overhead Total (ex VAT)	P 2,003,400.00
VAT (12%)	P 325,688.40
Grand Total	P 3,039,758.40

SUBMITTED BY:  
VOLTECH ELECTRICAL CONST.

BY: \_\_\_\_\_  
ENGR. ROMEO MATIAS  
General Manager