



Project Details

Project Name: Project

Location: NCR TAGUIG - PATEROS TAGUIG WAWA

Bill of Materials and Labor

#	Description	Qty	Unit	Material Price	Labor/Other	Amount	Total
1	Utility box	1	pcs	30.00	15.00	45.00	45.00
2	15 mm Flex. Metal Conduit	1	pcs	48.00	25.00	73.00	73.00
3	20 mm PVC adapter	1	pcs	18.00	6.00	24.00	24.00
4	Pullbox	1		4,000.00	2,000.00	6,000.00	6,000.00
5	2 Gang Switch	1	set	130.00	60.00	190.00	190.00
6	Square box	1	pcs	60.00	30.00	90.00	90.00
7	1 Gang Switch	1	set	116.00	40.00	156.00	156.00
8	Panel DP250AT	1	set	0.00	7,000.00	7,000.00	7,000.00
9	15 mm GI Connector	1	pcs	16.00	7.00	23.00	23.00
10	Panel 2P250AT	1	set	0.00	0.00	0.00	0.00
11	Duplex CO w/ ground	1	set	320.00	112.00	432.00	432.00
12	3 Gang Switch	1	set	228.00	93.00	321.00	321.00
13	THHN 3.5mm ²	1	m	30.00	12.00	42.00	42.00
14	THHN 5.5mm ²	1	m	50.00	20.00	70.00	70.00
15	ACU Outlet	1	set	324.00	113.00	437.00	437.00
16	20 mm PVC adapter	1	pcs	94.00	75.00	169.00	169.00
17	Single outlet	1	set	350.00	122.00	472.00	472.00
18	20 mm PVC Pipe	1	pcs	94.00	75.00	169.00	169.00
19	Junction box	1	pcs	40.00	20.00	60.00	60.00
20	25 mm PVC Pipe	1		142.00	114.00	256.00	256.00
Total							16,029.00

Project Team (Labor Costs)

#	Name	Position	Type	Daily Rate	Days	Total
1	Redento Siojo	Foreman	Company Employee	850.00	5	4,750.00

Total	4,750.00
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Overhead Costs

#	Name	Price
1	Profit Overhead & Supervision	500.00
2	Profit	500.00
Total Overhead Costs		1,000.00

Cost Summary

Materials Total	P 16,029.00
Labor Total	P 4,750.00
Overhead Total (ex VAT)	P 1,000.00
VAT (12%)	P 1,983.48
Grand Total	P 19,012.48

SUBMITTED BY:

VOLTECH ELECTRICAL CONST.

BY: _____

ENGR. ROMEO MATIAS

General Manager