

## **BOARD OF REGENTS**

#### BOR RESOLUTION NO. 126 Series of 2025

APPROVING THE REQUEST FOR THE UTILIZATION OF SAVINGS FROM THE VSU-INFRA-25-05 PROJECT ENTITLED, "EXTENSION OF USSO OFFICE BUILDING" AMOUNTING TO FIVE HUNDRED SIXTY-NINE THOUSAND SEVEN HUNDRED TWELVE PESOS AND FIFTY CENTAVOS (\$\frac{1}{2}569,712.50) AND ITS SUBSEQUENT UTILIZATION FOR THE PURPOSES STATED IN THE PROPOSAL; FURTHER RESOLVED, THAT AN ADDITIONAL SIXTY (60) CALENDAR DAYS IS HEREBY GRANTED FOR THE COMPLETION OF THE PROPOSED WORKS; PROVIDED FINALLY, THAT THE PROCUREMENT SHALL COMMENCE IN STRICT ACCORDANCE WITH THE PROCESSES AND GUIDELINES UNDER REPUBLIC ACT 12009 OR THE NEW GOVERNMENT PROCUREMENT ACT AS WELL AS THE EXISTING BUDGETING AND ACCOUNTING RULES AND REGULATIONS OF THE GOVERNMENT, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT HERETO ATTACHED AND MADE PART HEREOF

WHEREAS, Section 7 of RA 9158 specifically empowers the Board of Regents of the University "to exercise all the powers granted to the Board of Director of a corporation under Section 36 of Batas Pambansa Blg. 68, otherwise known as the Corporate Code of the Philippines";

WHEREAS, the Governing Board has the power, among others, "To enact rules and regulation not contrary to law, as may be necessary to carry out the purposes and university, as provided in Section 7 (a) of RA 9158;

WHEREAS, VSU is a CHED Center for Excellence (COE) in Agriculture and a National University in Region VIII, it is mandated to provide leadership in developing highly competitive human resources, relevant scientific knowledge, and innovative technologies to support the sustainable development of the Visayas Region and the country:

WHEREAS, the proposal outlines the request for the utilization of available savings from the Approved Budget for the Contract (ABC) amounting to ₱569,712.50 to support the continued implementation of the VSU-INFRA-25-05 Project entitled, "Extension of USSO Office Building" to be undertaken by Red Axe Builders and Supply.:

WHEREAS, the project is aligned with the university's strategic goals of improving operational efficiency, expanding administrative spaces, and enhancing service delivery to various stakeholders. The additional items include; a. Excavation of existing filling materials at the canopy area; b. Additional concrete flooring to raise the Staff Office Floor Elevation; c. Tile works; d. Fire Detection and Alarm System; e. Painting Works; f. Waterproofing Works;

WHEREAS, the proposed utilization of savings is in compliance with relevant government procurement and budgeting policies, ensuring transparency and fiscal responsibility;

WHEREAS, it is necessary to initiate the public procurement process in accordance with Republic Act No. 12009 or the New Government Procurement Act, and its Revised Implementing Rules and Regulations (IRR), to ensure transparency, competitiveness, and accountability;

WHEREAS, the proposal was presented and acted upon by the University Administrative Council (UADCO) on its September 19, 2025 meeting and obtained favorable endorsement;

OFFICE OF THE UNIVERSITY AND BOARD SECRETARY

Visayas State University, Visca, Baybay City, Leyte Email: secretary@vsu.edu.ph Website: www.vsu.edu.ph

Phone: +63 53 565 0600 Local 1001

APPROVING THE REQUEST FOR THE UTILIZATION OF SAVINGS FROM THE VSU-INFRA-25-05 PROJECT ENTITLED, "EXTENSION OF USSO OFFICE BUILDING" AMOUNTING TO FIVE HUNDRED SIXTY-NINE THOUSAND SEVEN HUNDRED TWELVE PESOS AND FIFTY CENTAVOS (\$\mathbb{P}\$569,712.50) AND ITS SUBSEQUENT UTILIZATION FOR THE PURPOSES STATED IN THE PROPOSAL; FURTHER RESOLVED, THAT AN ADDITIONAL SIXTY (60) CALENDAR DAYS IS HEREBY GRANTED FOR THE COMPLETION OF THE PROPOSED WORKS; PROVIDED FINALLY, THAT THE PROCUREMENT SHALL COMMENCE IN STRICT ACCORDANCE WITH THE PROCESSES AND GUIDELINES UNDER REPUBLIC ACT 12009 OR THE NEW GOVERNMENT PROCUREMENT ACT AS WELL AS THE EXISTING BUDGETING AND ACCOUNTING RULES AND REGULATIONS OF THE GOVERNMENT, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT HERETO ATTACHED AND MADE PART HEREOF Page 2 of 3

**WHEREAS**, finding the University Administrative Council's recommendation in order, the Governing Board has agreed to approve the proposal;

**BE IT RESOLVED, AS IT IS HEREBY RESOLVED**, that upon its agreement, the Board approved the request for the utilization of savings from the VSU-INFRA-25-05 project entitled, "Extension of USSO Office Building" amounting to Five Hundred Sixty-Nine Thousand Seven Hundred Twelve Pesos and Fifty Centavos (₱569,712.50) and its subsequent utilization for the purposes stated in the proposal;

**FURTHER RESOLVED,** that the procurement shall commence in strict accordance with the processes and guidelines under Republic Act 12009 or the New Government Procurement Act as well as the existing budgeting and accounting rules and regulations of the government, the details of which are reflected in the document hereto attached and made part hereof

APPROVED.

Done, this 14th day of October 2025 during the 121st Regular Meeting of the VSU Board of Regents at the Biliran Province State University, Naval, Biliran, Philippines.

APPROVING THE REQUEST FOR THE UTILIZATION OF SAVINGS FROM THE VSU-INFRA-25-05 PROJECT ENTITLED, "EXTENSION OF USSO OFFICE BUILDING" AMOUNTING TO FIVE HUNDRED SIXTY-NINE THOUSAND SEVEN HUNDRED TWELVE PESOS AND FIFTY CENTAVOS (\$569,712.50) AND ITS SUBSEQUENT UTILIZATION FOR THE PURPOSES STATED IN THE PROPOSAL; FURTHER RESOLVED, THAT AN ADDITIONAL SIXTY (60) CALENDAR DAYS IS HEREBY GRANTED FOR THE COMPLETION OF THE PROPOSED WORKS; PROVIDED FINALLY, THAT THE PROCUREMENT SHALL COMMENCE IN STRICT ACCORDANCE WITH THE PROCESSES AND GUIDELINES UNDER REPUBLIC ACT 12009 OR THE NEW GOVERNMENT PROCUREMENT ACT AS WELL AS THE EXISTING BUDGETING AND ACCOUNTING RULES AND REGULATIONS OF THE GOVERNMENT, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT HERETO ATTACHED AND MADE PART HEREOF

Page 3 of 3

HON. ETHEL AGNES P. VALENZUELA

CHED Commissioner and Chairperson VSU-Board of Regents

HON. PROSE IVY G. YEPES

VSU President and Vice-Chairperson VSU-Board of Regents

HON. LØREN B. LEGARDA

Chairperson, Senate Committee on Higher, Technical and Vocational Education Member, VSU BOR

HON. MEYLENE C. ROSALES

Regional Director, Department of Economy, Planning and Development, Regional Office VIII Member, VSU BOR

HON. ERNESTO F. BULAYOG

Faculty Regent - VSU System Faculty Union of Baybay Leyte
Member, VSU BOR

HON. SANNY M. DUMPA, JR.

Student Regent - VSU Student Council Federation Member, VSU BOR

abrut

HON. JUDE A. ACIDRE

Chairperson, Committee on Higher & Technical Education, House of Representatives Member, VSU BOR

alsent

HON. RODEL G. MACAPAÑAS

OIC Regional Executive Director, Department of Agriculture-RO8 Member VSU BQR

HON. ROBERTO C. GUARTE

President, VSU Federated Alumni Association Member, VSU BOR

Private Sector Representatives:

HON. ALAIN CHARLES J. VELOSO

Member, VSU BOR Villaba, Leyte HON. RUPER TO O. APARRI, III

Member, VSU BOR Tacloban City, Leyte





# INFRASTRUCTURE PROJECT DEVELOPMENT

# MANAGEMENT TECHNICAL INSPECTORATE FOR INFRASTRUCTURE PROJECTS

15 August 2025

DR. PROSE IVY G. YEPES

University President Visayas State University Visca, Baybay City, Leyte **BOR ACTION: APPROVAL** 

HAZELLE V. ASALDO

BOR & University Secretary

Subject:

Request for Approval for the Utilization of Savings and Conduct of Procurement for the Additional Works of the Project "Extension of USSO Office Building (VSU-INFRA-25-05)"

Dear Dr. Yepes:

Warm greetings.

We respectfully request your approval for the utilization of available savings and the conduct of procurement for the additional works of the project "Extension of USSO Office Building", amounting to Php 569,712.29.

Several scope items were not included in the original contract due to budget limitations and unforeseen site conditions encountered during construction. The proposed additional works are essential to complete the building and address issues affecting its safety and functionality, particularly the flooding incident at the VPSAS Office on July 17, 2025.

The additional scope of works includes the following:

- Excavation of existing filling materials at the canopy area;
- Additional concrete flooring to raise the elevation of the Staff Office floor (DE 1-2, as shown in the attached plan);
- · Tile works (the original contract only covered tile works for the comfort room);
- Installation of a Fire Detection and Alarm System (FDAS);
- Painting works; and
- Waterproofing works (necessary to prevent recurrence of flooding similar to the incident on July 17, 2025).

Enclosed herewith are the detailed cost estimates and plans, indicating both the proposed additional items of work and the corresponding deductive items from the original contract under this proposal.

For reference, below is a summary of the Scope of Works covered by this proposal:







Item	Description	Additive Cost	<b>Deductive Cost</b>	Net Cost (Additional Works)
1	Earthworks	25,956.00		25,956.00
П	Civil/Structural & Masonry Works	37,633.05	*	37,633.05
111	Tile Works	392,088.06	189,901.53	202,186.53
IV	Fire Detection and Alarm System	60,606.00		60,606.00
V	Painting Works	203,224.91		203,224.91
VI	Waterproofing Works	40,105.80		40,105.80
7	Total	759,613.82	189,901.53	569,712.29

In light of these necessary adjustments, we also respectfully recommend the approval of an additional sixty (60) calendar days to complete the additional works and ensure the successful completion of the project.

We shall be glad to provide any additional documents or clarifications your office may require.

Thank you very much for your continued support and guidance.

Respectfully yours,

AR. ELVIN A. CABAÑERO

MTI Member

ENGR. MARLON G. BURLAS

MTI Member

on-leave

**ENGR. PHLOEM D. GALUPO** 

MTI Member

ENGR. ERICE. SAJULGA

ENGR. MARCELO T. ABRERA, JR. MTI Chairperson

Availability of Funds:

MS. ALICIA M. FLORES

Head, Budgeting

Noted by:

DR. GLENN G. PAJARES

Vice President for Planning and Development

Approved by:

**DR. PROSE IVY G. YEPES**University President

Vision:

A global green university providing progressive leadership in agriculture, science & technology, education and allied fields for societal transformation.

Mission:

To produce graduates equipped with advanced knowledge and lifelong learning skills with ethical standards through high quality instruction, innovative research, and impactful community engagements.







#### **COST ESTIMATE**

Project

**EXTENSION OF USSO OFFICE BUILDING** 

Location :

Visayas State University-Main Campus, Visca, Baybay City, Leyte

#### SUMMARY

ITEM NO.	DESCRIPTION	ADDITIVE COST	DEDUCTIVE COST	NET COST
	EARTHWORKS	25,956.00		25,956.00
II.	CIVIL/STRUCTURAL & MASONRY WORKS	37,633.05		37,633.05
III.	TILE WORKS	392,088.06	189,901.53	202,186.53
IV.	FIRE DETECTION and ALARM SYSTEM	60,606.00		60,606.00
٧.	PAINTING WORKS	203,224.91		203,224.91
VI	WATERPROOFING WORKS	40,105.80		40,105.80
	TOTAL	759,613.82	189,901.53	569,712.29

PREPARED BY:

ARNEL B. DIENDO PDO I (QS), IPDO CHECKED BY:

MARCELO T. ABRERA JR.

Chairperson, MTI

INFRASTRUCTURE PROJECT DEVELOPMENT OFFICE

Cooperative Building, VSU Market Visayas State University, Visca Baybay City, Leyte Email: ipdo@vsu.edu.ph Website: www.vsu.edu.ph Phone: +63 53 565 0600 Local 1120







#### **COST ESTIMATE**

Project: EXTENSION OF USSO OFFICE BUILDING

Location : Visayas State University-Main Campus, Visca, Baybay City, Leyte

#### **ADDITIVE SCOPE OF WORK**

					UNIT COST		TOTAL UNIT	TOTAL AMOUNT	OVERHEAD			
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS	LABOR	TOOLS /EQUIP	COST	(DC)	CONTINGENCIES/ MISC (OCM)	PROFIT	TAX	TOTAL AMOUNT
EARTHWOR	KS											
	Excavation of existing filling materials at the canopy (serves as plantbox)	1.00	lot	-	19,600.00	1,000.00	20,600.00	20,600.00	2,060.00	2,060.00	1,236.00	25,956.00
	Sub-Total											25,956.00
CIVIL/STRU	CTURAL & MASONRY WORKS											
	Cement, Portland 40kg	25.00	bags	280.00	56.00	28.00	364.00	9,100.00	910.00	910.00	546.00	11,466.00
	Washed Sand	1.25	cu.m	1,500.00	300.00	150.00	1,950.00	2,437.50	243.75	243.75	146.25	3,071.25
	3/4" Gravel	2.50	cu.m	1,500.00	300.00	150.00	1,950.00	4,875.00	487.50	487.50	292.50	6,142.50
	10mm dia.x 6meters def. bars	60.00	pcs.	165.00	33.00	16.50	214.50	12,870.00	1,287.00	1,287.00	772.20	16,216.20
	Tie wire No. 16	5.00	kgs.	90.00	18.00	9.00	117.00	585.00	58.50	58.50	35.10	737.10
	Sub-Total											37,633.05
TILE WORKS	S											
	Replacement of Old Tiles			Mg. Her								
	0.40 x 0.40 Floor Tiles	1,250.00	pcs	150.00	30.00	15.00	195.00	243,750.00	24,375.00	24,375.00	14,625.00	307,125.00
	Cement, Portland 40kg	60.00	bags	280.00	56.00	28.00	364.00	21,840.00	2,184.00	2,184.00	1,310.40	27,518.40
	Tile Adhessive, Heavy Duty	60.00	bags	550.00	110.00	55.00	715.00	42,900.00	4,290.00	4,290.00	2,574.00	54,054.00
	Tile Grout 2kgs/bag	10.00	bags	165.00	33.00	16.50	214.50	2,145.00	214.50	214.50	128.70	2,702.70
	Stair Nozing, bronze	2.00	lengths	210.00	42.00	21.00	273.00	546.00	54.60	54.60	32.76	687.96
	Sub-Total											392,088.06
FDAS												
San Assessment	Thermoplastic Fixture #16 AWG Single Core	10	rolls	3,700.00	740.00	370.00	4,810.00	48,100.00	4,810.00	4,810.00	2,886.00	60,606.00
	Sub-Total			No. of the last of								60,606.00
PAINTING W	VORKS											
	Interior & Exterior (Wall & Ceiling)		100									
	Flat Latex	26.00	gals	900.00	251.91	90.00	1,241.91	32,289.66	3,228.97	3,228.97	1,937.38	40,684.97
	Elastomeric Paint	33.00	gals	1,000.00	279.90	100.00	1,379.90	45,536.70	4,553.67	4,553.67	2,732.20	57,376.24
installa.	Flat Enamel	15.00	gals	900.00	251.91	90.00	1,241.91	18,628.65	1,862.87	1,862.87	1,117.72	23,472.10
	Premix Quick Dry Enamel	18.00	gals	900.00	251.91	90.00	1,241.91	22,354.38	2,235.44	2,235.44	1,341.26	28,166.52
	All Purpose Epoxy	1.00	gals	2,750.00	769.73	275.00	3,794.73	3,794.73	379.47	379.47	227.68	4,781.35
	Wooden Putty	3.00	gals	580.00	162.34	58.00	800.34	2,401.03	240.10	240.10	144.06	3,025.29

#### INFRASTRUCTURE PROJECT DEVELOPMENT OFFICE

Cooperative Building, VSU Market Visayas State University, Visca Baybay City, Leyte Email: ipdo@vsu.edu.ph Website: www.vsu.edu.ph Phone: +63 53 565 0600 Local 1120

	Putty Reducer	3.00	gals	490.00	137.15	49.00	676.15	2,028.45	202.85	202.85	121.71	2,555.85
-		-	-						1,722.12	1,722.12	1,033.27	
	Skimcoat, Superfine White	26.00	bags	480.00	134.35	48.00	662.35	17,221.15				21,698.65
	Paint thinner	23.00	gals	380.00	106.36	38.00	524.36	12,060.33	1,206.03	1,206.03	723.62	15,196.01
	Paint Brush 4"	6.00	pcs	95.00	26.59	9.50	131.09	786.54	78.65	78.65	47.19	991.04
	Paint Brush 2"	6.00	pcs	41.00	11.48	4.10	56.58	339.46	33.95	33.95	20.37	427.71
	Paint Roller w/ pan 7"	6.00	set	110.00	30.79	11.00	151.79	910.73	91.07	91.07	54.64	1,147.52
	Paint Roller w/ pan 4"	6.00	set	90.00	25.19	9.00	124.19	745.15	74.51	74.51	44.71	938.88
	Sand Paper #100	14.00	shts	25.00	7.00	2.50	34.50	482.97	48.30	48.30	28.98	608.54
	Sand Paper #120	21.00	shts	25.00	7.00	2.50	34.50	724.45	72.44	72.44	43.47	912.80
	Sand Paper #240	14.00	shts	26.00	7.28	2.60	35.88	502.28	50.23	50.23	30.14	632.88
	Sand Paper #1000	14.00	shts	25.00	7.00	2.50	34.50	482.97	48.30	48.30	28.98	608.54
	Sub-Total											203,224.91
WATERPRO	OOFING WORKS											
	(INCLUDES CONCRETE TOPPING OF 0.50m)											
	Cement, Portland 40kg	14.00	bags	280.00	112.00	28.00	420.00	5,880.00	588.00	588.00	352.80	7,408.80
	Washed Sand	7.00	cu.m	1,500.00	600.00	150.00	2,250.00	15,750.00	1,575.00	1,575.00	945.00	19,845.00
a series committees es	Waterproofing	8.00	gals	850.00	340.00	85.00	1,275.00	10,200.00	1,020.00	1,020.00	612.00	12,852.00
	Sub-Total											40,105.80
	GRAND TOTAL											759,613.82

#### **DEDUCTIVE SCOPE OF WORK**

			UNIT		UNIT COST		TOTAL UNIT	TOTAL AMOUNT	OVERHEAD			
ITEM	DESCRIPTION	QTY.		MATERIALS	LABOR	TOOLS /EQUIP	COST	(DC)	CONTINGENCIES/ MISC (OCM)	PROFIT	TAX	TOTAL AMOUNT
TILE WORKS												
	0.40 x 0.40 Floor Tiles	600.00	pcs	150.00	30.00	15.00	195.00	117,000.00	11,700.00	11,700.00	7,020.00	147,420.00
	Cement, Portland 40kg	30.00	bags	280.00	56.00	28.00	364.00	10,920.00	1,092.00	1,092.00	655.20	13,759.20
	Tile Adhessive, Heavy Duty	30.00	bags	550.00	110.00	55.00	715.00	21,450.00	2,145.00	2,145.00	1,287.00	27,027.00
	Tile Grout 2kgs/bag	5.00	bags	165.00	33.00	16.50	214.50	1,072.50	107.25	107.25	64.35	1,351.35
	Stair Nozing, bronze	1.00	lengths	210.00	42.00	21.00	273.00	273.00	27.30	27.30	16.38	343.98
	GRAND TOTAL							150,715.50				189,901.53

PREPARED BY:

ARNEL B. DIENDO PDO J (QS), IPDO

**REVIEWED BY:** 

MARCELO T. ABRERA JR. Chairperson, MTI

Vision: Mission: A globally competitive university for science, technology, and environmental conservation. Development of a highly competitive human resource, cutting-edge scientific knowledge

and innovative technologies for sustainable communities and environment.

CONCURRED BY:

Contractor's Authorized Representative

**EARTHWORKS** 

Project Title

**EXTENSION OF USSO OFFICE BUILDING** 

Item No./Description

2

Estimated Quantity Unit of Measurement 13.02 Cu.m

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
i.	MATERIALS				
	None				-
1.	Sub - Total	QTY.	No. of Days	Daily Rate	
•	EASON	Q11.	No. or Days	Daily Rate	
	Foreman	1	7.00	800.00	5,600.00
	Unskilled Labor	4	7.00	500.00	14,000.00
	Sub - Total				19,600.00
II.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	Jackhammer	1	2.00	500.00	1,000.00
	Sub - Total				1,000.00
_	ESTIMATED DIRECT COST (1+2+3)	20,600.00			
	Overhead, Contingencies & Miscellaneous (C	2,060.00			
	Contractor's Profit (CP)	2,060.00			
	Value Added Tax (VAT)	1,236.00			
	Total Unit Cost	25,956.00			

ARNEL B. DIENDO PDO /(QS), IPDO

Checked by:

MARCELO T. ABRERA JR.
Chairperson, MTI

**Project Title** 

EXTENSION OF USSO OFFICE BUILDING

CIVIL/STRUCTURAL & MASONRY WORKS

Item No./Description Estimated Quantity Unit of Measurement

2.50 Cu.m

	DESCRIPTION	QTY.	UNIT	UNIT COST	<b>TOTAL AMOUNT</b>
I.	MATERIALS				
	Cement, Portland 40kg	25.00	bags	280.00	7,000.00
	Washed Sand	1.25	cu.m	1,500.00	1,875.00
	3/4" Gravel	2.50	cu.m	1,500.00	3,750.00
	10mm dia. X 6meters Def. Bars	60.00	pcs.	165.00	9,900.00
	Tie Wire No. 16	5.00	kgs.	90.00	450.00
	Sub - Total				22,975.00
II.	LABOR	QTY.	No. of Days	Daily Rate	22,975.00
	20% of Material Cost				4,595.00
	Sub - Total				4,595.00
III.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	10% of Material Cost				2,297.50
	Sub - Total				2,297.50
	ESTIMATED DIRECT COST (1+2+3)	29,867.50			
	Overhead, Contingencies & Miscellaneous (O	2,986.75			
	Contractor's Profit (CP)	2,986.75			
	Value Added Tax (VAT)	1,792.05			
	Total Unit Cost	37,633.05			

ARNEL B. DIENDO PDO (QS), IPDO

Checked by: MARCELO T. ABRERA JR.

Project Title

EXTENSION OF USSO OFFICE BUILDING

Item No./Description

5 TILE WORKS

Estimated Quantity Unit of Measurement 182.75 sq.m

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
ı.	MATERIALS				
	0.40 X 0.40 Floor Tiles	1,250.00	pcs.	150.00	187,500.00
	Cement, Portland 40kg	60.00	bags	280.00	16,800.00
	Tile Adhesive, Heavy Duty	60.00	bags	550.00	33,000.00
	Tile Grout 2kgs/bag	10.00	bags	165.00	1,650.00
	Stair Nosing, bronze	2.00	lengths	210.00	420.00
	Sub - Total				239,370.00
ı.	LABOR	QTY.	No. of Days	Daily Rate	239,370.00
	20% of Material Cost				47,874.00 -
	Sub - Total				47,874.00
II.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	10% of Material Cost				23,937.00
	Sub - Total				23,937.00
-	ESTIMATED DIRECT COST (1+2+3)	311,181.00			
	Overhead, Contingencies & Miscellaneous (C	31,118.10			
	Contractor's Profit (CP)	31,118.10			
	Value Added Tax (VAT)	18,670.86			
	Total Unit Cost	392,088.06			

ARNEL B. DIENDO

Checked by: MARCELO T. ABRERA JR.

Project Title

EXTENSION OF USSO OFFICE BUILDING

**FDAS** 

Item No./Description

1.00

14

Estimated Quantity Unit of Measurement lot

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
I.	MATERIALS				
	Thermoplastic Fixture #16 AWG Single Core	10.00	rolls	3,700.00	37,000.00
					•
					-
	Sub - Total				37,000.00
ı.	LABOR	QTY.	No. of Days	Daily Rate	
	20% of Material Cost				7,400.00
	Sub - Total				7,400.00
II.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	10% of Material Cost				3,700.00
	Sub - Total				3,700.00
	ESTIMATED DIRECT COST (1+2+3)				48,100.00
	Overhead, Contingencies & Miscellaneous (OCM) E	xpenses			4,810.00
	Contractor's Profit (CP)	4,810.00			
	Value Added Tax (VAT)	2,886.00			
	Total Unit Cost				60,606.00

ARNEL B. DIENDO PDO (QS), IPDO

Checked by:

MARCELO T. ABRERA JR.

#### **EXTENSION OF USSO OFFICE BUILDING**

Project Title Item No./Description

PAINTING WORKS

Un

15 523.16

stimated Quantity	:	523.1
nit of Measurement		sa.m
ill of Measurement		34.11

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT		
I.	MATERIALS						
	Flat Latex	26.00	gals	900.00	23,400.00		
	Elastomeric Paint	33.00	gals	1,000.00	33,000.0		
	Flat Enamel	15.00	gals	900.00	13,500.0		
	Premix Quick Dry Enamel	18.00	gals	900.00	16,200.0		
	All Purpose Epoxy	1.00	gals	2,750.00	2,750.0		
	Wooden Putty	3.00	gals	580.00	1,740.0		
	Putty Reducer	3.00	gals	490.00	1,470.0		
	Skimcoat, Superfine White	26.00	bags	480.00	12,480.0		
	Paint thinner	23.00	gals	380.00	8,740.0		
	Paint Brush 4"	6.00	pcs	95.00	570.0		
	Paint Brush 2"	6.00	pcs	41.00	246.0		
	Paint Roller w/ pan 7"	6.00	set	110.00	660.0		
	Paint Roller w/ pan 4"	6.00	set	90.00	540.0		
	Sand Paper #100	14.00	shts	25.00	350.0		
	Sand Paper #120	21.00	shts	25.00	525.0		
	Sand Paper #240	14.00	shts	26.00	364.0		
	Sand Paper #1000	14.00	shts	25.00	350.0		
	Sub - Total				116,885.0		
	LABOR	QTY.	No. of Days	Daily Rate			
	15% of Material Cost				17,532.7		
	13% (Scraping of Old paint)			- 0176	15,183.3		
	Sub - Total				32,716.1		
1.	EQUIPMENT	QTY.	No. of Days	Daily Rate			
	10% of Material Cost				11,688.5		
	Sub - Total				11,688.5		
	ESTIMATED DIRECT COST (1+2+3)				161,289.6		
	Overhead, Contingencies & Miscellaneous (C	16,128.9					
	Contractor's Profit (CP)				16,128.9		
	Value Added Tax (VAT)						
	Total Unit Cost				9,677.3 <b>203,224.9</b>		

Prepared by:

ARNEL B. DIENDO
PDO I (QS), IPDO

Checked by: MARCELO T. ABRERA JR.

Project Title

EXTENSION OF USSO OFFICE BUILDING

Item No./Description
Estimated Quantity

WATERPROOFING

Unit of Measurement

30.00 sq.m

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
1.	MATERIALS				
	(Concrete Topping of 0.50m)				-
	Cement, Portland 40kg	14.00	bags	280.00	3,920.00
	Washed Sand	7.00	cu.m	1,500,00	10,500.00
	Trustica daria	1.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
	Waterproofing	8.00	gals	850.00	6,800.00
					-
					-
					04 000 00
	Sub - Total	077/	N. dD.	Daily Data	21,220.00
1.	LABOR	QTY.	No. of Days	Daily Rate	
	20% of Material Cost				4,244.00
	20% (Chipping of Existing Flooring)				4,244.00
	2010 (Gripping of Externing Free ring)				-
	Sub - Total				8,488.00
II.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	10% of Material Cost				2,122.00
	Sub - Total				2,122.00
_	ESTIMATED DIRECT COST (1+2+3)	31,830.00			
	Overhead, Contingencies & Miscellaneous (OC	3,183.00			
	Contractor's Profit (CP)	3,183.00			
	Value Added Tax (VAT)	1,909.80			
	Total Unit Cost	40,105.80			

ARNEL B. DIENDO

Checked by:
MARCELO T. ABRERA JR.

Project Title

#### **EXTENSION OF USSO OFFICE BUILDING**

Item No./Description

(DEDUCTIVE) 5 **TILE WORKS** 

**Estimated Quantity** Unit of Measurement 207.00 sq.m

	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL AMOUNT
I.	MATERIALS				
	0.40 X 0.40 Floor Tiles	600.00	pcs.	150.00	90,000.00
	Cement, Portland 40kg	30.00	bags	280.00	8,400.00
	Tile Adhesive, Heavy Duty	30.00	bags	550.00	16,500.00
	Tile Grout 2kgs/bag	5.00	bags	165.00	825.00
	Stair Nosing, bronze	1.00	lengths	210.00	210.00
	Sub - Total				115,935.00
II.	LABOR	QTY.	No. of Days	Daily Rate	110,500.00
	20% of Material Cost				23,187.00
	Sub - Total				23,187.00
III.	EQUIPMENT	QTY.	No. of Days	Daily Rate	
	10% of Material Cost				11,593.50
	Sub - Total				11,593.50
	ESTIMATED DIRECT COST (1+2+3)				150,715.50
	Overhead, Contingencies & Miscellaneous (OCM) Expenses				15,071.55
	Contractor's Profit (CP)	15,071.55			
	Value Added Tax (VAT)				9,042.93
	Total Unit Cost			189,901.53	

ARNEL B. DIENDO POO I (OS), IPDO

Checked by: MARCELO T. ABRERA JR.

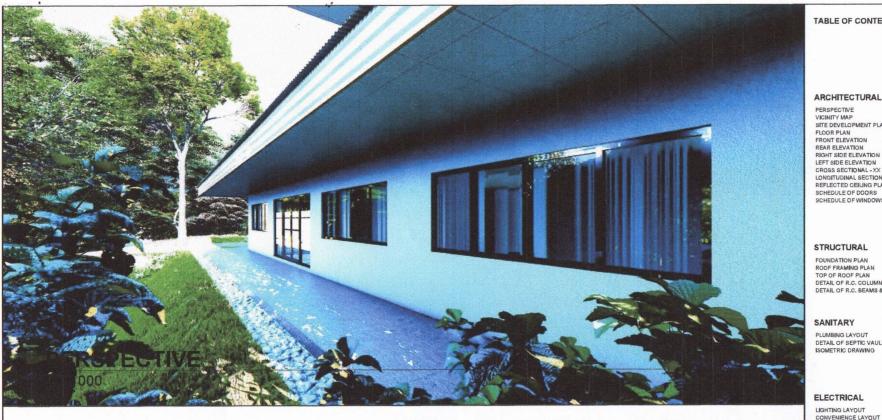


TABLE OF CONTENTS

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE BUILDING OFFICIAL
CITY OF BAYBAY BAYBAY CITY

DISTRICT / MUNICIPALITY / CITY

ARCHITECTURAL

PERSPECTIVE VICINITY MAP SITE DEVELOPMENT PLAN FLOOR PLAN FRONT ELEVATION REAR ELEVATION RIGHT SIDE ELEVATION LEFT SIDE ELEVATION CROSS SECTIONAL - XX LONGITUDINAL SECTION - YY REFLECTED CEILING PLAN SCHEDULE OF DOORS SCHEDULE OF WINDOWS

APPROVED DATE

LAND USE AND ZONING

LINE AND GRADE

STRUCTURAL

FOUNDATION PLAN ROOF FRAMING PLAN TOP OF ROOF PLAN DETAIL OF R.C. COLUMNS DETAIL OF R.C. BEAMS & ROOF **ARCHITECTURAL** 

DATE

DATE

DATE

PLUMBING LAYOUT DETAIL OF SEPTIC VAULT ISOMETRIC DRAWING

SCHEDULE OF LOAD DESIGN LOAD ANALYSIS

APPROVED SANITARY

APPROVED

APPROVED

STRUCTURAL

APPROVED DATE

ELECTRICAL

APPROVED DATE

MECHANICAL

APPROVED

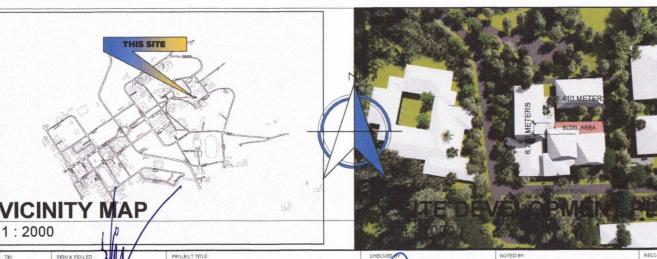
FIRE DEPARTMENT

APPROVED DATE

CONCEPT BY: RMI A8 01 REVITED BY: ARS

DR. BROSE IVY G. YEPES

STARTED: SHEET NO. FINISHED: 01 25



VICINITY MAP

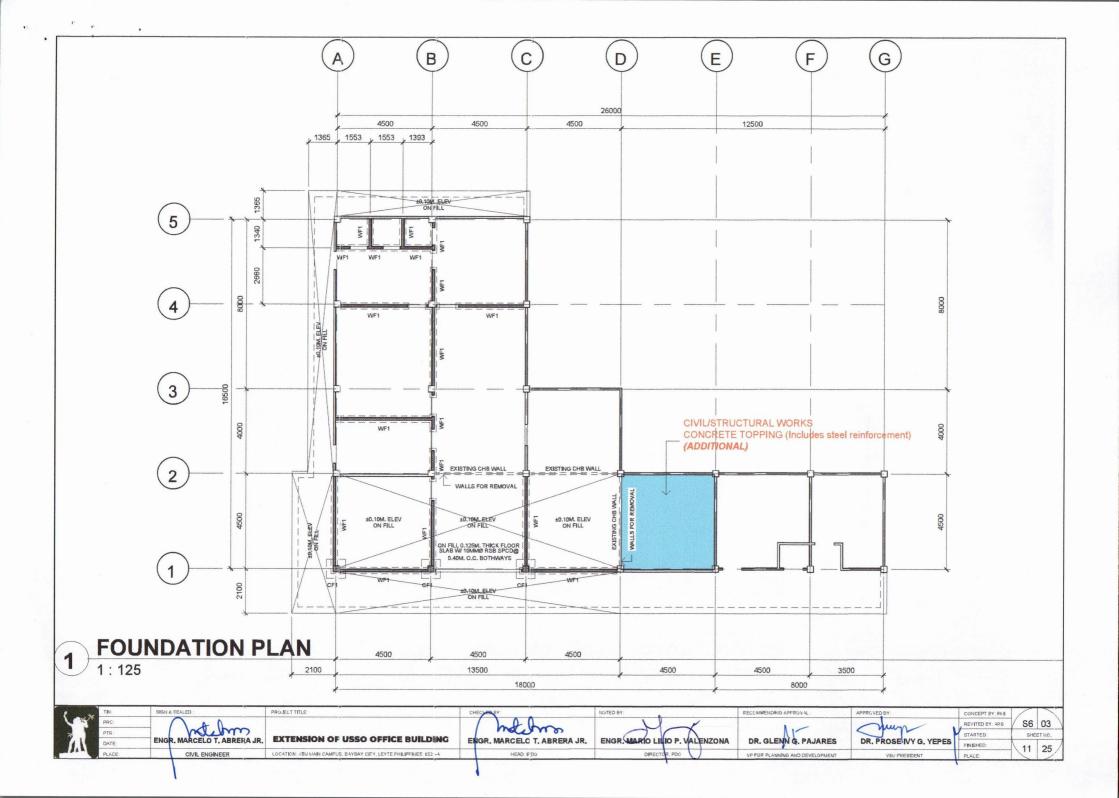
SIGN & SEALED AR. ELVIN A. CABANERO

**EXTENSION OF USSO OFFICE BUILDING** LOCATION: VSU MAIN CAMPUS, BAYBAY CITY, LEYTE PHILIPPINES, 6521-4

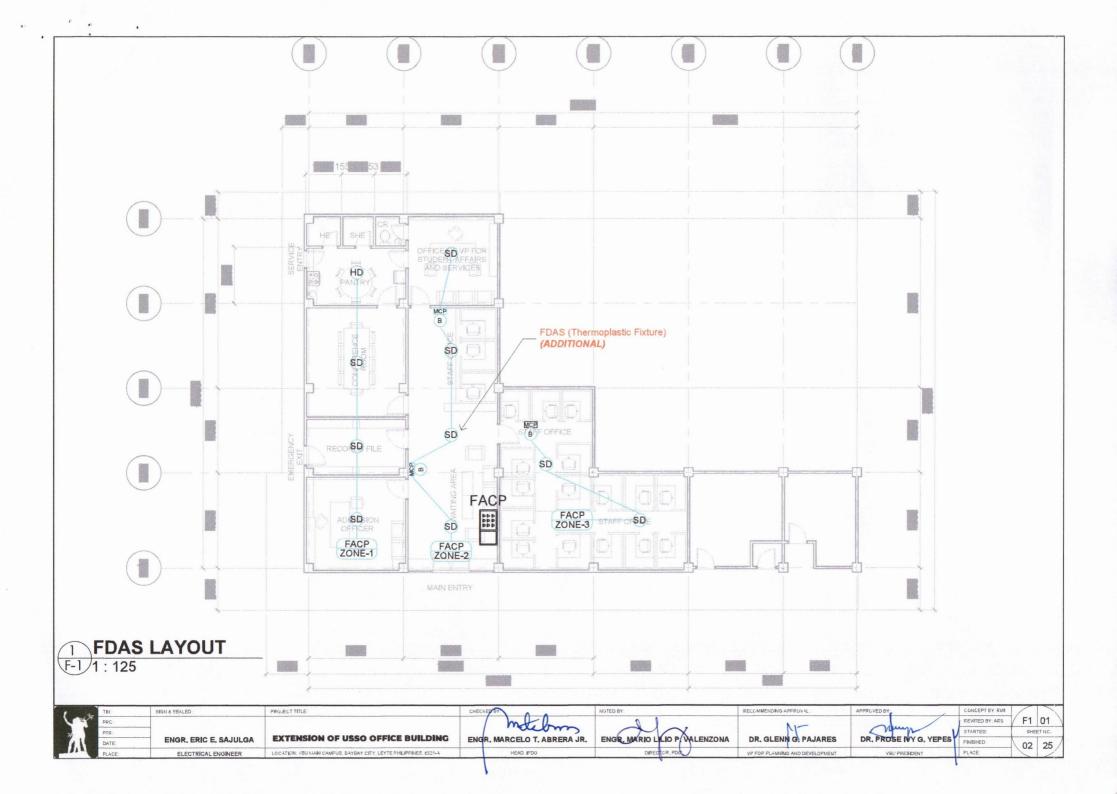
ENGR. MARCELO T. ABRERA JR.

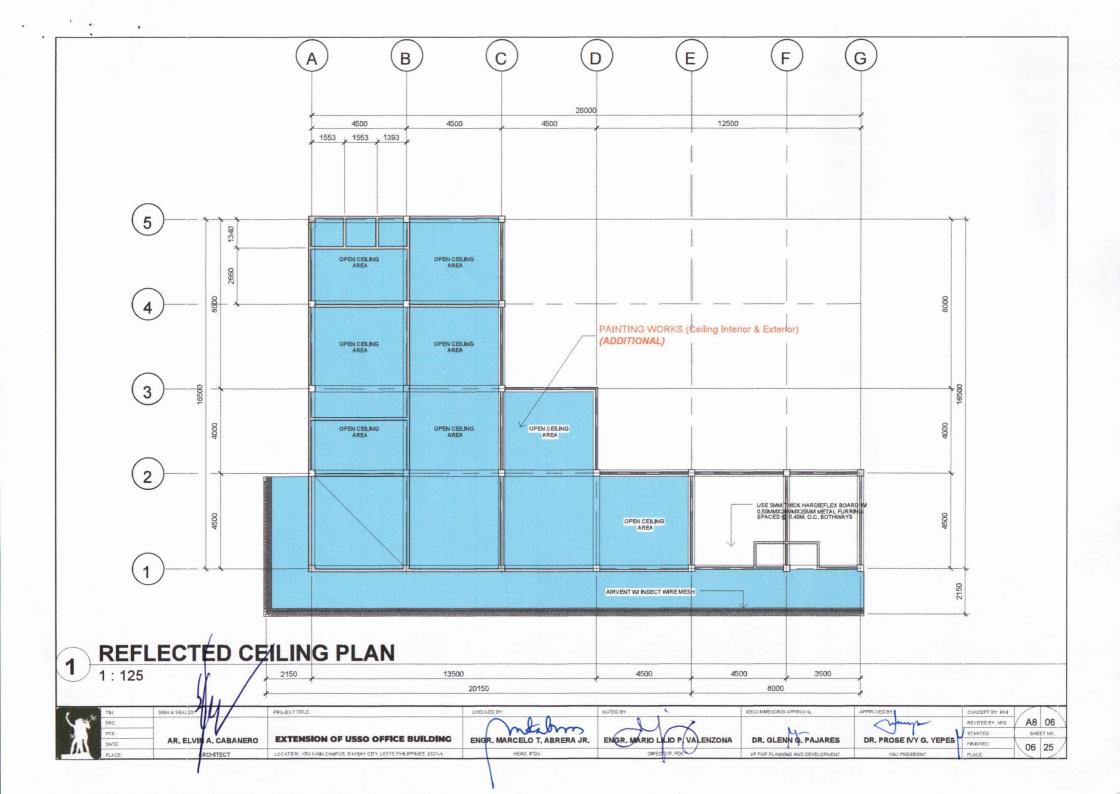
ENGR. MARIO LILIO P. VALENZONA

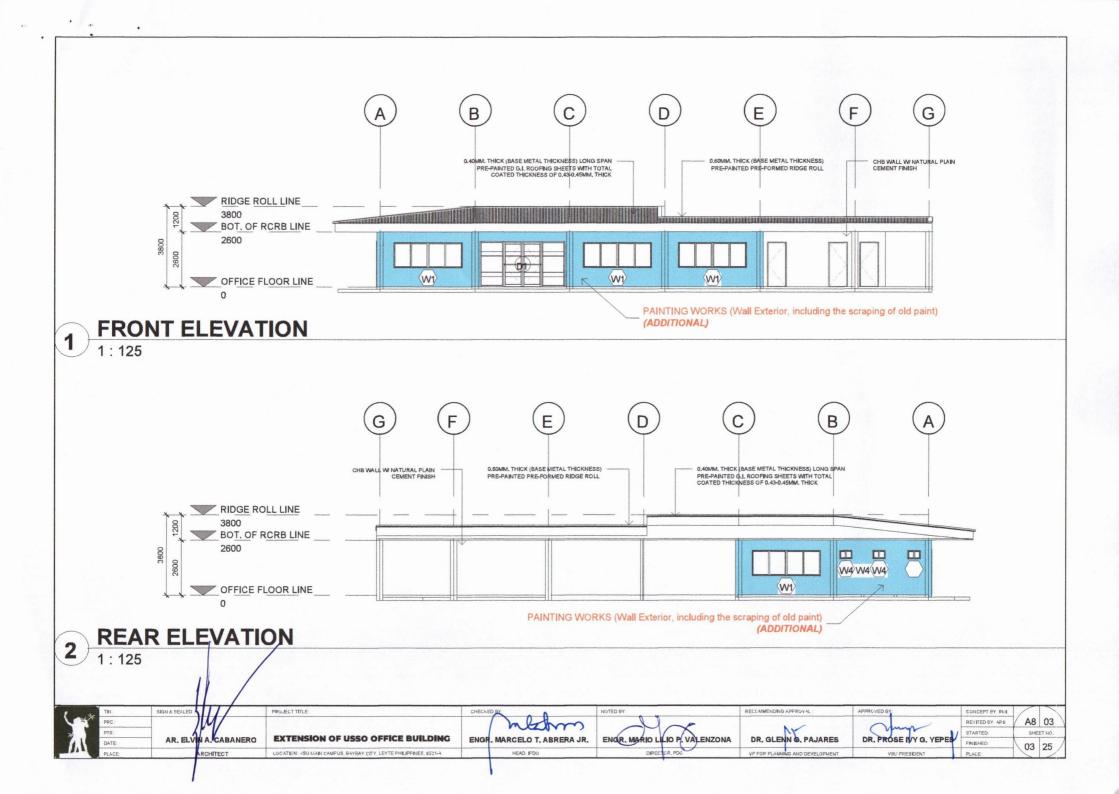
DR. GLENN G. PAJARES

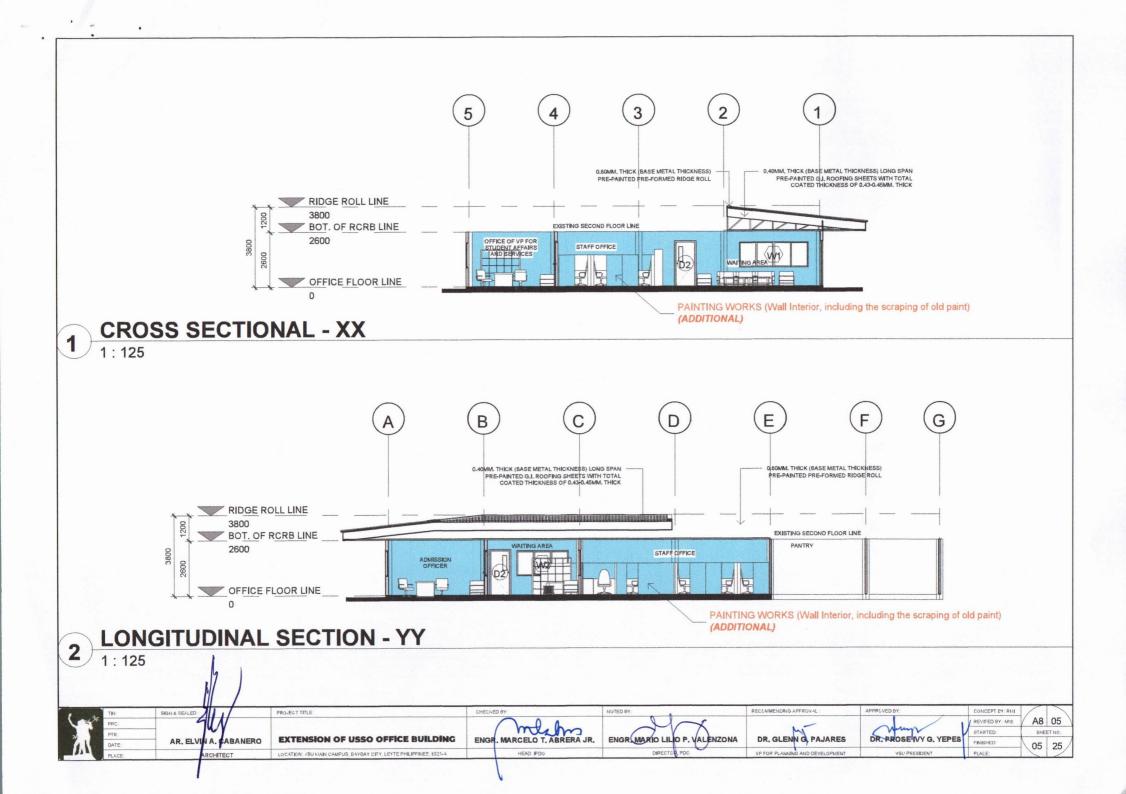


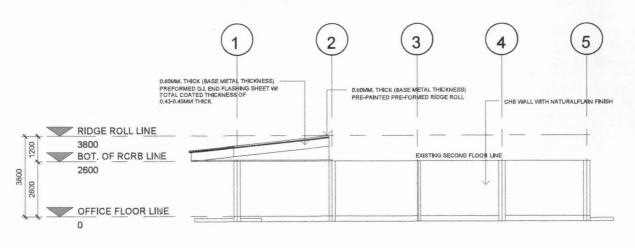






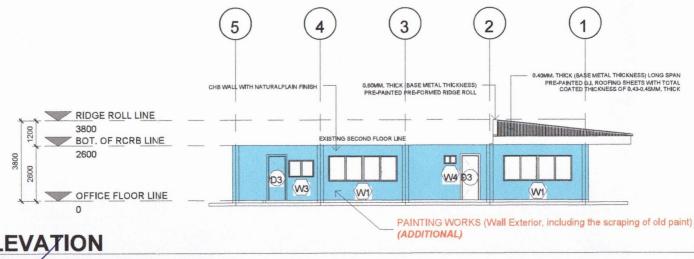






### **RIGHT SIDE ELEVATION**

1:125



2 LEFT SIDE ELEVATION

,	TIN:	SIGN & SEALED	
Con Contract	PRC:		
A 1	PTR:		
A	DATE:	AR. EL	
A A B	m / cr.		

EXTENSION OF USSO OFFICE BUILDING

LOCATION: 45U MAIN CAMPUS, BAYBAY CITY, LEVIE F PLEPPINES, 6521-A

PROJECT TITLE

ENGR MARCELO T. ABRERA JR.

HEAD IFDO

ENGR. MARIO LILIO P. VALENZONA

DR. GLENNG, PAJARES

RECOMMENDING APPROVAL

DR. PROSE IVY G. YEPES

STARR
FINESE

VSU PRESIDENT

PLACE

CONCEPT BY: BAII
REVITED BY: ARS

A8 04
STARTED
SHEET NO.
PNEHED

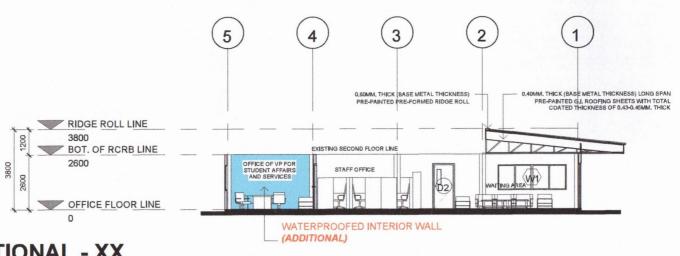
PLACE:

CONCEPT BY: BAII

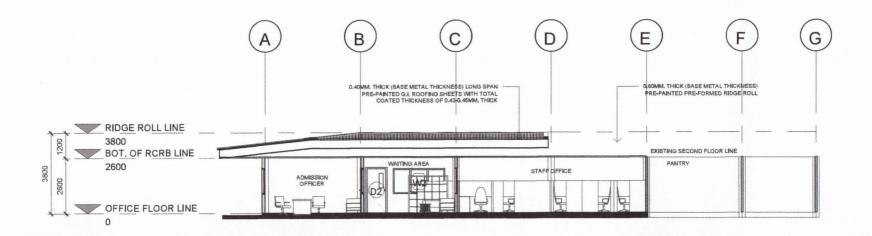
A8 04

STARTED

SHEET NO.



**CROSS SECTIONAL - XX** 



CHECKED BY CONCEPT BY: RMI NOTED BY RECOMMENDING APPROVAL PROJECT TITLE: A8 05 SHEET NO. ENGR. MARIO LILIO P. VALENZONA DR. PROSE IVY G. YEPES AR. ELVIN A CABANERO **EXTENSION OF USSO OFFICE BUILDING** ENGR. MARCELO T. ABRERA JR. DR. GLENN G. PAJARES

LOCATION: VSU MAIN CAMPUS, BAYBAY CITY, LEYTE PHILIPPINES, 6521-A

**LONGITUDINAL SECTION - YY** 

HEAD IPDO

05 25

