



BOR RESOLUTION NO. 133
Series of 2025

A RESOLUTION GRANTING THE UNIVERSITY PRESIDENT AN AUTHORITY TO COMMENCE EARLY PROCUREMENT ACTIVITY (EPA) FOR THE PROJECT, "CONSTRUCTION OF DIGITAL LEARNING SPACES CENTER FOR WORLD-CLASS EDUCATION, PHASE II" IN THE AMOUNT OF ONE HUNDRED MILLION PESOS (₱100,000,000.00) AS PROVIDED IN THE NEP 2026, STRICTLY IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 12009, ITS IRR, AND ALL APPLICABLE GOVERNMENT FINANCIAL REGULATIONS; RESOLVED FURTHER, THAT NO CONTRACT FOR THE PROJECT SHALL BE AWARDED PRIOR TO THE APPROVAL OF GAA 2026 AND WITHOUT THE AUTHORITY TO AWARD BEING SECURED FROM THE BOARD OF REGENTS, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT ATTACHED IN ANNEX "J" 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 Baybay proposed the Phase II implementation of the "Digital Learning Spaces Center for World-Class Education" aimed at expanding and enhancing the current infrastructure to support 21st-century education, digital competency development, and global competitiveness;

WHEREAS, this project builds on the successes of Phase I by integrating innovative architectural design, smart learning environments, and sustainable construction methods, ensuring alignment with international standards for modern education spaces;

WHEREAS, the proposed Phase II project will play a critical role in future-proofing the institution's educational infrastructure, fostering digital fluency, and positioning it as a hub for world-class learning. It is expected to increase student access to high-quality, technology-driven education and services. Its key features of the design include:

- a. Total Floor Area – 4,623 sqm (phase 2 only)
- b. Sustainability and Efficiency Features – Motion-sensor plumbing fixtures, Sound Absorbing Panels, Vertical Garden, Rainwater harvesting system, LED lighting fixtures. Maximized use of natural lighting and ventilation.
- c. Accessibility Provision – Elevators for differently-abled learners and faculty.
- d. Space Allotment – SAS offices, Gender Equality Office, Quality Assurance, Digital laboratories, Multimedia lecture halls, Collaborative learning hubs.

WHEREAS, the construction of a Digital Learning Spaces Center for World-Class Education – Phase 2, with a total project cost of One Hundred Million Pesos (₱100,000,000.00), has been included in the approved General Appropriations Act for Fiscal Year 2026;

A RESOLUTION GRANTING THE UNIVERSITY PRESIDENT AN AUTHORITY TO COMMENCE EARLY PROCUREMENT ACTIVITY (EPA) FOR THE PROJECT, "CONSTRUCTION OF DIGITAL LEARNING SPACES CENTER FOR WORLD-CLASS EDUCATION, PHASE II" IN THE AMOUNT OF ONE HUNDRED MILLION PESOS (₱100,000,000.00) AS PROVIDED IN THE NEP 2026, STRICTLY IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 12009, ITS IRR, AND ALL APPLICABLE GOVERNMENT FINANCIAL REGULATIONS; RESOLVED FURTHER, THAT NO CONTRACT FOR THE PROJECT SHALL BE AWARDED PRIOR TO THE APPROVAL OF GAA 2026 AND WITHOUT THE AUTHORITY TO AWARD BEING SECURED FROM THE BOARD OF REGENTS, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT ATTACHED IN ANNEX "J" AND MADE PART HEREOF

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WHEREAS, the University is required to undertake the procurement process in strict compliance with the provisions of Republic Act No. 12009, its Implementing Rules and Regulations (IRR), and all other applicable government budgeting, accounting, and procurement regulations;

WHEREAS, the proposal was presented and deliberated upon in the 184th University Administrative Council (UADCO) meeting on September 19, 2025 and obtained favorable endorsement;

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 granted authority to the University President to commence Early Procurement Activity (EPA) for the project, Digital Learning Spaces Center for World-Class Education – Phase 2, with a total project cost of One Hundred Million Pesos (₱100,000,000.00), as provided in the approved NEP 2026, strictly in accordance with the provisions of R.A. No. 12009, its IRR, and all applicable government financial regulations;

RESOLVED FURTHER, that no contract for the project shall be awarded prior to the approval of GAA 2026 and without the authority to award being secured from the Board of Regents, to ensure compliance with oversight and governance requirements;

RESOLVED FINALLY, the project details, including plans, design, and cost estimates, are attached herein as Annex "J" and made an integral part of this Resolution.

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.

A RESOLUTION GRANTING THE UNIVERSITY PRESIDENT AN AUTHORITY TO COMMENCE EARLY PROCUREMENT ACTIVITY (EPA) FOR THE PROJECT, "CONSTRUCTION OF DIGITAL LEARNING SPACES CENTER FOR WORLD-CLASS EDUCATION, PHASE II" IN THE AMOUNT OF ONE HUNDRED MILLION PESOS (₱100,000,000.00) AS PROVIDED IN THE NEP 2026, STRICTLY IN ACCORDANCE WITH THE PROVISIONS OF REPUBLIC ACT NO. 12009, ITS IRR, AND ALL APPLICABLE GOVERNMENT FINANCIAL REGULATIONS; RESOLVED FURTHER, THAT NO CONTRACT FOR THE PROJECT SHALL BE AWARDED PRIOR TO THE APPROVAL OF GAA 2026 AND WITHOUT THE AUTHORITY TO AWARD BEING SECURED FROM THE BOARD OF REGENTS, THE DETAILS OF WHICH ARE REFLECTED IN THE DOCUMENT ATTACHED IN ANNEX "J" AND MADE PART HEREOF

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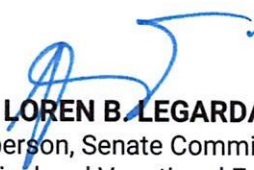

HON. ETHEL AGNES P. VALENZUELA

CHED Commissioner and Chairperson
VSU-Board of Regents


HON. PROSE IVY G. YEPES

VSU President and Vice-Chairperson
VSU-Board of Regents

For:


HON. LOREN B. LEGARDA

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

absent
HON. JUDE A. ACIDRE

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


HON. MEYLENE C. ROSALES

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

absent
HON. RODEL G. MACAPAÑAS

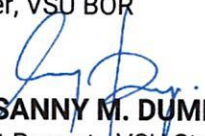
OIC Regional Executive Director,
Department of Agriculture-RO8
Member, VSU BOR


HON. ERNESTO F. BULAYOG

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


HON. ROBERTO C. GUARTE

President, VSU Federated Alumni Association
Member, VSU BOR


HON. SANNY M. DUMPA, JR.

Student Regent - VSU Student Council Federation
Member, VSU BOR

Private Sector Representatives:


HON. ALAIN CHARLES J. VELOSO

Member, VSU BOR
Villaba, Leyte


HON. RUPERTO O. APARRI, III

Member, VSU BOR
Tacloban City, Leyte



VISAYAS
STATE UNIVERSITY

**INFRASTRUCTURE
PROJECT DEVELOPMENT**

15 September 2025

BOR ACTION: APPROVAL

DR. PROSE IVY G. YEPES
University President
Visayas State University
Baybay City, Leyte

[Signature]
HAZELLE V. ASALDO
BOR & University Secretary
2025-121



Subject: Proposed Design Perspectives for the Project "Construction of Digital Learning Spaces Center for World-Class Education, Phase II" – funded under GAA 2026

Dear Dr. Yepes:

Warm greetings.

I am pleased to submit, for your review and consideration, the proposed design perspectives for the Construction of Digital Learning Spaces Center for World-Class Education, Phase II. This Php 100 million project, funded under GAA 2026, covers the completion of the ongoing auditorium construction and a portion of the DLSC main building.

Key Features of the Proposed Design

Total Floor Area:	Ground Floor: 1,230 sq. m. Second Floor: 1,150 sq. m. Third Floor: 1,140 sq. m. <u>Fourth Floor: 1,103 sq. m.</u> Total: 4,623 sq. m. (Phase 2 only)
Space Allotment:	<u>Ground Floor:</u> Front Lobby, Executive Lounge, QAC, IQA,QMR, Customer Feedback, Evaluation Room, DRC, Equipment Room, Info Desk, Electronic Room, Electrical Room, Utility Room, Lounge, Comfort Room, and Pantry <u>Second Floor:</u> Guidance and Counseling Section, 9 Counselor's Room, Function Hall, Record Room, Function Hall, Conference Room, Lounge, Comfort Rooms, Pantry, Breastfeeding Room, Campus Ministry Office, Multi-Faith Room, Mental Health Hub, Utility Room, Storage Room <u>Third Floor:</u> Gender Equality Office, QA Director, Conference Hall, QA Assistant Director, 3 Office Rooms, Student Chill-out Area, Function Hall, USSC Office, Stockroom, Women's Desk, Electronic Room, Electrical Room, Mechanical Room



INFRASTRUCTURE PROJECT DEVELOPMENT
VSU Coop, Visayas State University, Baybay City, Leyte
Email: ipdo@vsu.edu.ph
Website: www.vsu.edu.ph
Phone: +63 53 565 0600 Local 1120



Management
System
ISO 9001:2015
www.tuv.com
ID 9108658749



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FM-VSU-03
V4 01-23-2025
No. IPD-CL-25-70

	<u>Fourth Floor</u> : 8 CSSC Offices, Showcase Room, Learning Development Hub, Lounge, Collaborative Hall, Break Room, Creative Room, Training Room, Document Room, Storage, Electrical Room, Mechanical Room, Comfort Rooms
Sustainability and Efficiency Features:	▪ Motion-sensor plumbing fixtures ▪ Use of Acoustic Treatments (sound-absorbing panels) ▪ Vertical garden integrated into exterior walls ▪ Rainwater harvesting system ▪ LED lighting fixtures with motion sensors in common areas ▪ Maximized use of natural lighting and ventilation
Accessibility Provisions:	▪ Elevators for Persons with Disabilities (PWD), in full compliance with B.P. 344 (Accessibility Law)
Design Codes for Compliance	<u>Architectural</u> ▪ National Building Code of the Philippines (PD 1096) ▪ Revised Fire Code of the Philippines (RA 9514) ▪ Revised IRR - Accessibility Law (BP 344) ▪ Philippine Green Building Code <u>Electrical</u> ▪ New Electrical Engineering Law (RA 7920) <u>Plumbing</u> ▪ Revised National Plumbing Code of the Philippines (RA 1378) <u>Structural</u> ▪ National Structural Code of the Philippines (NSCP 2015)

Please find attached the design perspectives for your reference. For higher-resolution images, the proposed perspectives may also be accessed through the following Google Drive link:

https://drive.google.com/drive/folders/1T-melgHWE3aIuik6xq1CguY3hwMV_Sg?usp=sharing

Alternatively, you may scan the QR code below for quick access:



Construction of Digital
Learning Spaces Center for
World-Class Education,
Phase II

We welcome any comments or suggestions you may have to further improve the design. Should you need additional information or have any questions, please do not hesitate to contact me.

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.

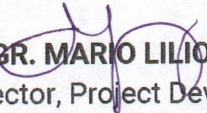


Thank you very much for your kind attention and support.

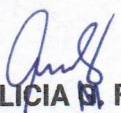
Sincerely,


ENGR. MARCELO T. ABRERA, JR.
Head, Infrastructure Project Development
Visayas State University

Noted by:


ENGR. MARIO LILIO P. VALENZONA
Director, Project Development

Availability of Funds:


MS. ALICIA D. FLORES
Head, Budgeting

per approved NED

Recommending Approval:


DR. GLENN G. PAJARES
Vice-President for Planning and Development

Approved by:

DR. PROSE IVY G. YEPES
University President
Visayas State University



Perspective (Eye-Level View)



Perspective (Eye-Level Front View)

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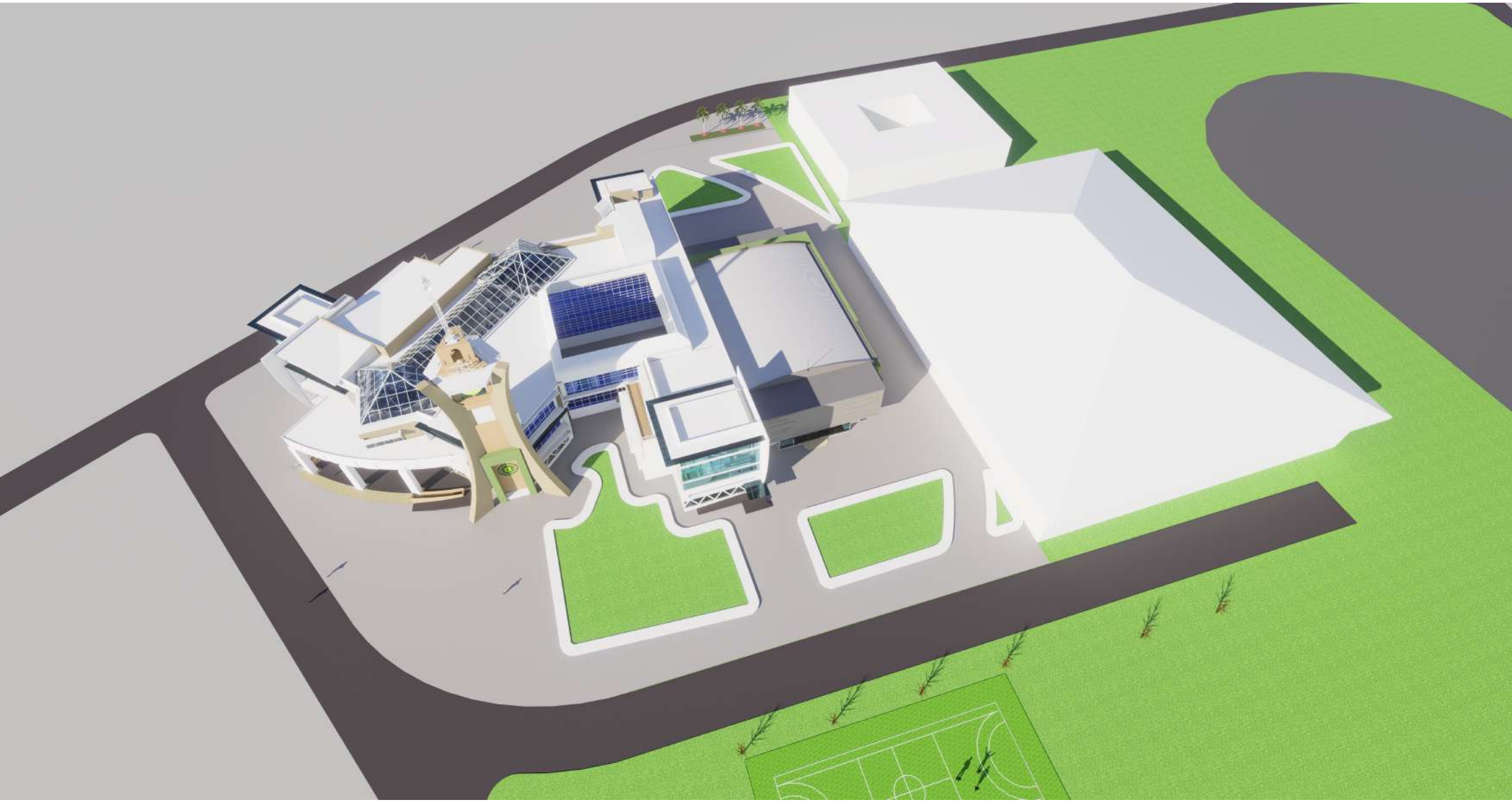


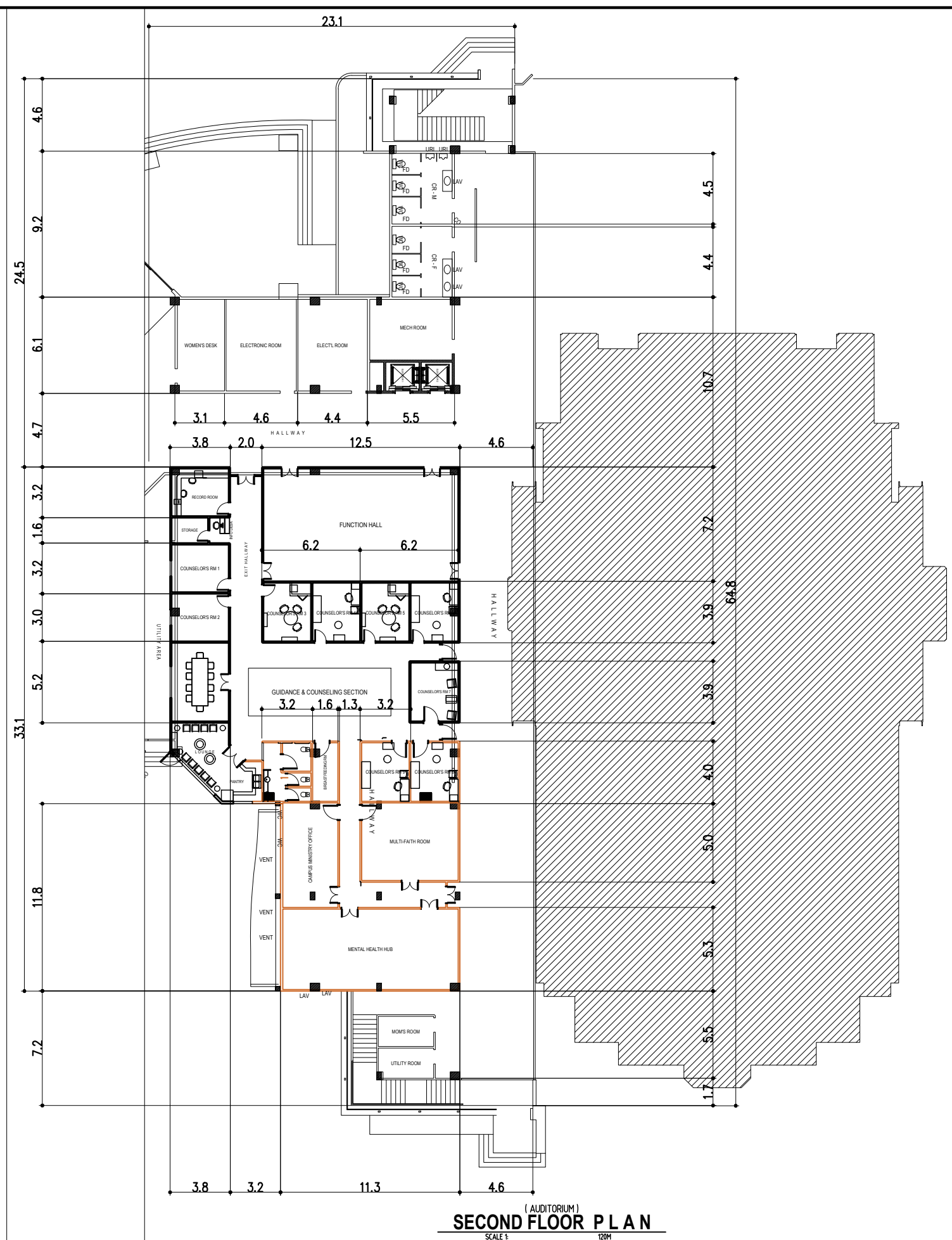
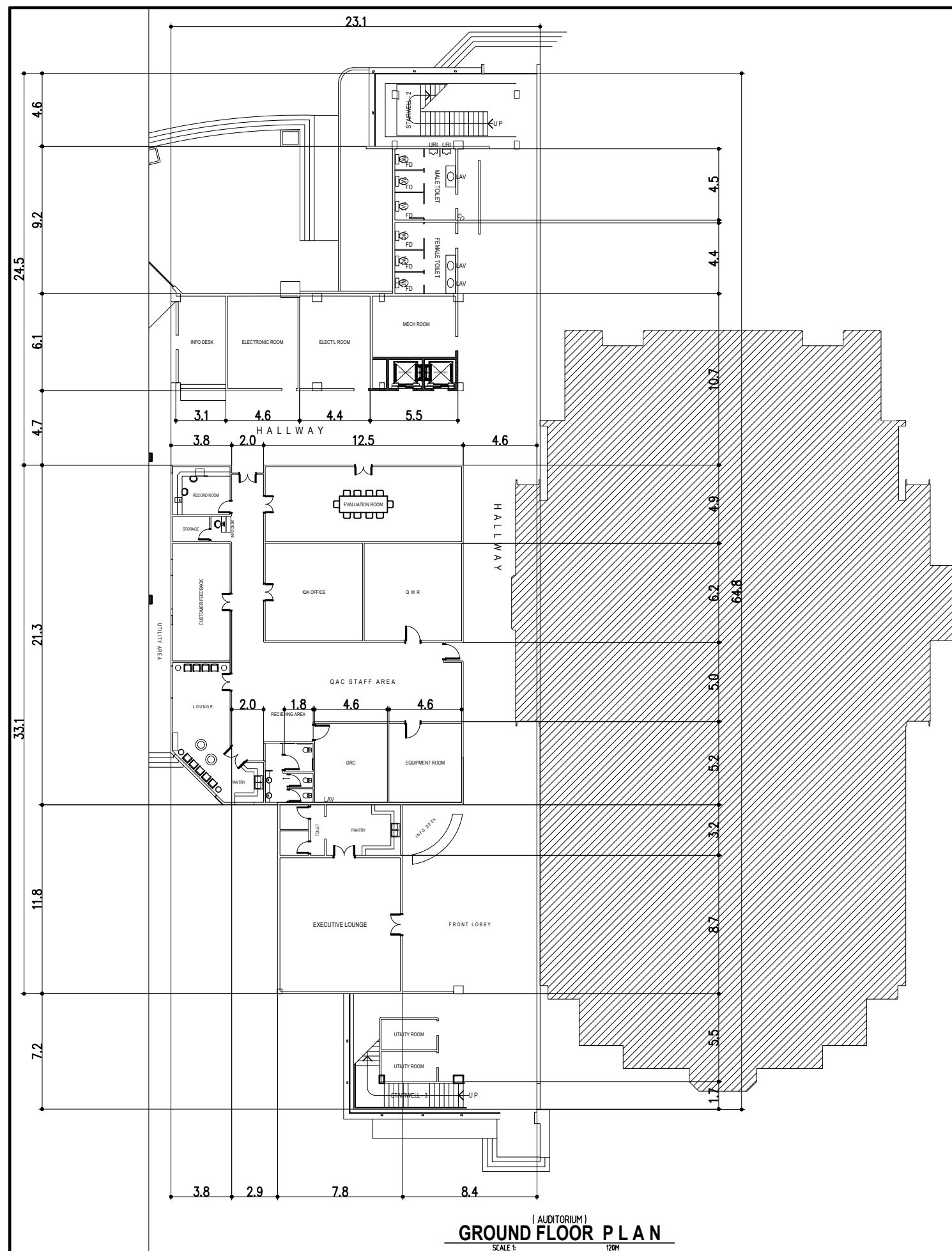












TIN : 930-953-275
PRC : 0018370
PTR : 7757133
Date : 02 JANUARY 2024
PL. ISS. : JAVIER, LEYTE

Design & Seal

ELVIN A. CABAÑERO

UAP ARCHITECT / PDO-III

Project Title :

CONSTRUCTION OF
DIGITAL LEARNING SPACES CENTER
FOR WORLD-CLASS EDUCATION, PHASE-II

LOCATION: BRGY. PANGASUGAN, UPPER CAMPUS, VSU, BAYBAY CITY, LEYTE

Checked by :	
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ENGR. MARCELO T. ABRERA Jr.

HEAD - IPD

Noted by :

ENGR. MARIO LILIO VALENZONA

DIRECTOR - PROJECT DEVELOPMENT

Approved by :

DR. PROSE IVY G. YEPES

	VSU PRESIDENT
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SHEET CONTENTS:

FIRST FLOOR PLAN

Designed by : EL VON

CAD by : ELVON

Date Started : Oct. '21

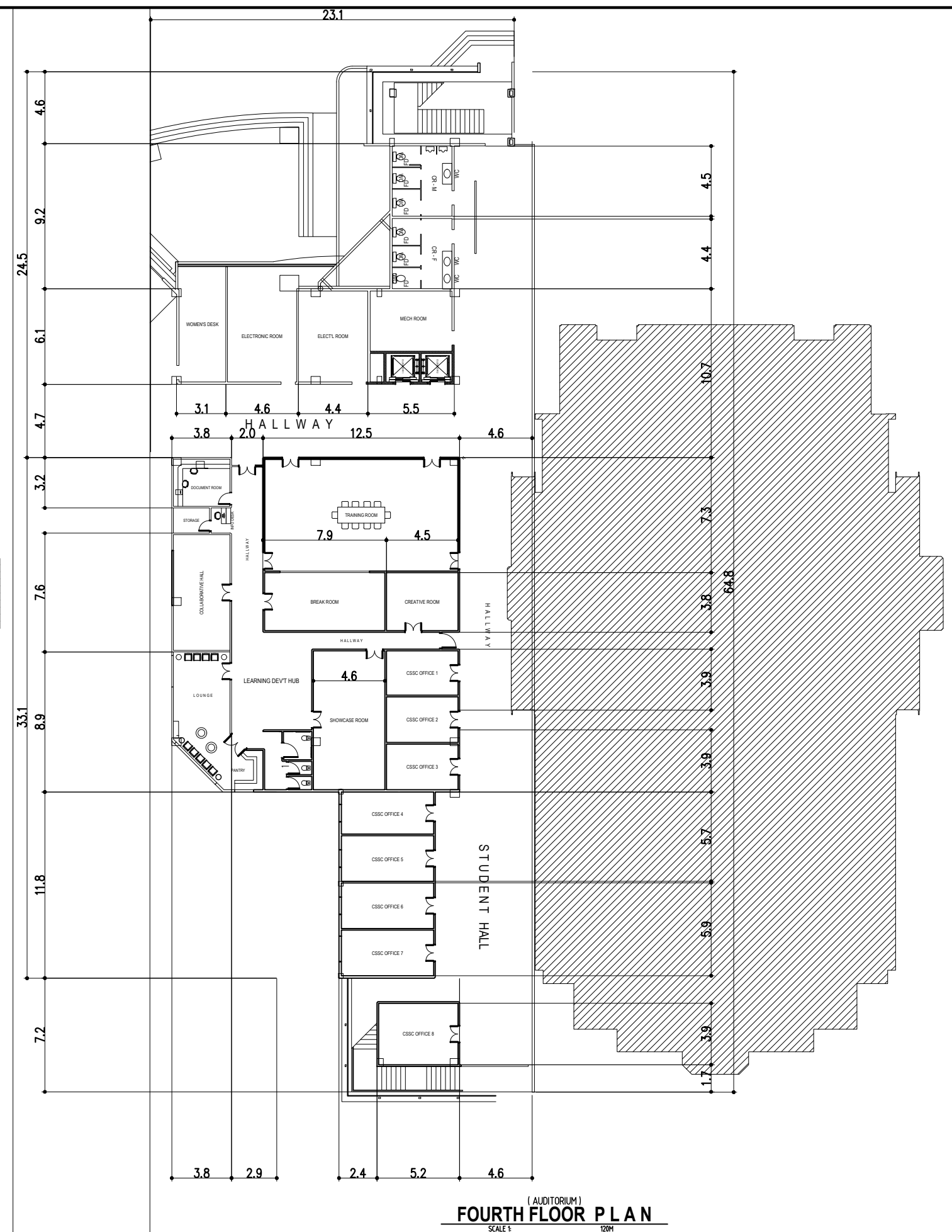
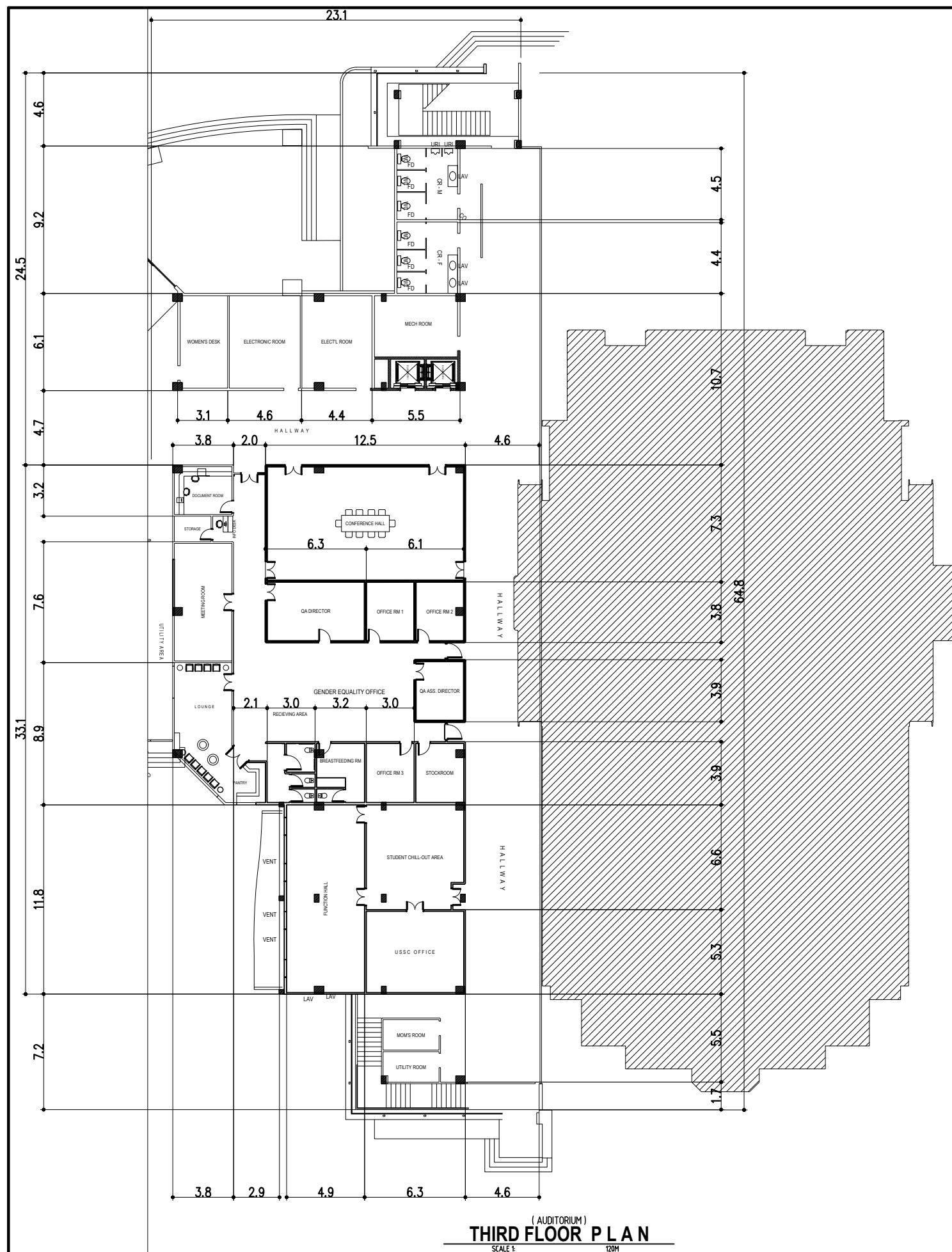
Date Finished : Dec. '21

Revision : 2.10

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SHEET NO.

11	39
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TIN : 930-953-275
PRC : 0018370
PTR : 7757133
Date : 02 JANUARY 2024
PL. ISS. : JAVIER, LEYTE

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LOCATION: BRGY. PANGASUGAN, UPPER CAMPUS, VSU, BAYBAY CITY, LEYTE

Checked by :

ENGR. MARCELO T. ABRERA Jr.

	HEAD - IPD
--	------------

Noted by :

ENGR. MARIO LILIO VALENZONA

	DIRECTOR - PROJECT DEVELOPMENT
--	--------------------------------

Approved by :

DR. PROSE IVY G. YEPES

	VSU PRESIDENT
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SHEET CONTENTS:

FIRST FLOOR PLAN

Designed by : EL VON

CAD by : ELVON

Date Started : Oct. '21

Date Finished : Dec. '21

Revision : 2.10

A1	01
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SHEET NO.

11	30
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COST ESTIMATE

Project : CONSTRUCTION OF A DIGITAL LEARNING SPACES CENTER FOR WORLD-CLASS EDUCATION
Location : Visayas State University-Main Campus, Visca, Baybay City, Leyte

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST			TOTAL UNIT COST	TOTAL AMOUNT (DC)	OVERHEAD CONTINGENCIES/ MISC (OCM)	PROFIT	TAX	TOTAL AMOUNT	
				MATERIALS	LABOR	TOOLS /EQUIP							
A.	GENERAL REQUIREMENTS												
	I.	Mobilization/Demobilization	1	lot				766,577.23				766,577.23	
	II.	Temporary Facilities :	1	lot				613,261.79				613,261.79	
		Contractor Site Office											
		Warehouse/Storage											
		Housekeeping											
		Power Consumption											
		Water Consumption											
	III.	As Built Plans, Shop Drawings, Submittals	1	lot				229,973.17				229,973.17	
	IV.	Permits, Clearances & Licenses	1	lot				268,302.03				268,302.03	
	V.	Quality Assurance/Quality Control/Testing	1	lot				383,288.62				383,288.62	
	VI.	Site and Safety Management (DO 13)	1	lot				1,149,865.85				1,149,865.85	
		Project Billboard & Signages											
Sub-Total								3,411,268.69				3,411,268.69	
B.	EARTHWORKS												
	I.	Clearing & Grubbing	1.00	lot				250,000.00	250,000.00	30,000.00	20,000.00	15,000.00	315,000.00
	II.	Laying-out & Staking	1.00	lot				180,000.00	180,000.00	21,600.00	14,400.00	10,800.00	226,800.00
	III.	Excavation & Backfill	1.00	lot				625,000.00	625,000.00	75,000.00	50,000.00	37,500.00	787,500.00
	IV.	Earthfill	1.00	lot				2,812,500.00	2,812,500.00	337,500.00	225,000.00	168,750.00	3,543,750.00
Sub-Total									3,867,500.00	464,100.00	309,400.00	232,050.00	4,873,050.00
C.	FORMS AND SCAFFOLDING												
		Formworks	1	lot				1,740,000.00	1,740,000.00	208,800.00	139,200.00	104,400.00	2,192,400.00
		Scaffoldings (Rental)	1	lot				1,500,000.00	1,500,000.00	180,000.00	120,000.00	90,000.00	1,890,000.00
Sub-Total									3,240,000.00				4,082,400.00
D.	CONCRETE WORKS												
	I.	STRUCTURAL WORKS											
		a. Mat Footing				-	-	-	-	-	-	-	-
		Cement, Portland	9,590.00	bags	270.00	81.00	13.50	364.50	3,495,555.00	419,466.60	279,644.40	209,733.30	4,404,399.30
		Sand, washed	527.00	cu.m	1,200.00	360.00	60.00	1,620.00	853,740.00	102,448.80	68,299.20	51,224.40	1,075,712.40
		Gravel, 3/4" Crushed	1,054.00	cu.m	1,200.00	360.00	60.00	1,620.00	1,707,480.00	204,897.60	136,598.40	102,448.80	2,151,424.80
		b. Tie Beams				-	-	-	-	-	-	-	-
		Cement	131.00	bags	270.00	81.00	13.50	364.50	47,749.50	5,729.94	3,819.96	2,864.97	60,164.37
		Sand	7.25	cu.m	1,200.00	360.00	60.00	1,620.00	11,745.00	1,409.40	939.60	704.70	14,798.70
		Gravel 3/4" Crushed	14.50	cu.m	1,200.00	360.00	60.00	1,620.00	23,490.00	2,818.80	1,879.20	1,409.40	29,597.40
		c. Columns from footing to 2nd Floor				-	-	-	-	-	-	-	-
		Cement, Portland	1,290.50	bags	270.00	81.00	13.50	364.50	470,387.25	56,446.47	37,630.98	28,223.24	592,687.94

INFRASTRUCTURE PROJECT DEVELOPMENT OFFICE

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

	Sand, washed	71.00	cu.m	1,200.00	360.00	60.00	1,620.00	115,020.00	13,802.40	9,201.60	6,901.20	144,925.20
	Gravel, 3/4" Crushed	142.00	cu.m	1,200.00	360.00	60.00	1,620.00	230,040.00	27,604.80	18,403.20	13,802.40	289,850.40
	d. Ground Floor Slab				-	-	-	-	-	-	-	-
	Cement	1,918.00	bags	270.00	81.00	13.50	364.50	699,111.00	83,893.32	55,928.88	41,946.66	880,879.86
	Sand	105.50	cu.m	1,200.00	360.00	60.00	1,620.00	170,910.00	20,509.20	13,672.80	10,254.60	215,346.60
	Gravel 1"	210.75	cu.m	1,200.00	360.00	60.00	1,620.00	341,415.00	40,969.80	27,313.20	20,484.90	430,182.90
	e. Column (2F to 3F)				-	-	-	-	-	-	-	-
	Cement	705.50	bags	270.00	81.00	13.50	364.50	257,154.75	30,858.57	20,572.38	15,429.29	324,014.99
	Sand	38.75	cu.m	1,200.00	360.00	60.00	1,620.00	62,775.00	7,533.00	5,022.00	3,766.50	79,096.50
	Gravel 3/4" Crushed	77.50	cu.m	1,200.00	360.00	60.00	1,620.00	125,550.00	15,066.00	10,044.00	7,533.00	158,193.00
	f. Second Floor Beam				-	-	-	-	-	-	-	-
	Cement, Portland	1,038.50	bags	270.00	81.00	13.50	364.50	378,533.25	45,423.99	30,282.66	22,712.00	476,951.90
	Sand, washed	57.00	cu.m	1,200.00	360.00	60.00	1,620.00	92,340.00	11,080.80	7,387.20	5,540.40	116,348.40
	Gravel, 3/4" Crushed	114.25	cu.m	1,200.00	360.00	60.00	1,620.00	185,085.00	22,210.20	14,806.80	11,105.10	233,207.10
	g. Second Floor Slab				-	-	-	-	-	-	-	-
	Cement	2,877.00	bags	270.00	81.00	13.50	364.50	1,048,666.50	125,839.98	83,893.32	62,919.99	1,321,319.79
	Sand	158.25	cu.m	1,200.00	360.00	60.00	1,620.00	256,365.00	30,763.80	20,509.20	15,381.90	323,019.90
	Gravel 3/4" Crushed	316.25	cu.m	1,200.00	360.00	60.00	1,620.00	512,325.00	61,479.00	40,986.00	30,739.50	645,529.50
	h. Column (3F to RD)				-	-	-	-	-	-	-	-
	Cement	705.50	bags	270.00	81.00	13.50	364.50	257,154.75	30,858.57	20,572.38	15,429.29	324,014.99
	Sand	38.75	cu.m	1,200.00	360.00	60.00	1,620.00	62,775.00	7,533.00	5,022.00	3,766.50	79,096.50
	Gravel 3/4" Crushed	77.50	cu.m	1,200.00	360.00	60.00	1,620.00	125,550.00	15,066.00	10,044.00	7,533.00	158,193.00
	i. Third Floor Beam				-	-	-	-	-	-	-	-
	Cement	1,038.50	bags	270.00	81.00	13.50	364.50	378,533.25	45,423.99	30,282.66	22,712.00	476,951.90
	Sand	57.00	cu.m	1,200.00	360.00	60.00	1,620.00	92,340.00	11,080.80	7,387.20	5,540.40	116,348.40
	Gravel 3/4" Crushed	114.25	cu.m	1,200.00	360.00	60.00	1,620.00	185,085.00	22,210.20	14,806.80	11,105.10	233,207.10
	j. Third Floor Slab				-	-	-	-	-	-	-	-
	Cement	2,877.00	bags	270.00	81.00	13.50	364.50	1,048,666.50	125,839.98	83,893.32	62,919.99	1,321,319.79
	Sand	158.25	cu.m	1,200.00	360.00	60.00	1,620.00	256,365.00	30,763.80	20,509.20	15,381.90	323,019.90
	Gravel 3/4" Crushed	316.25	cu.m	1,200.00	360.00	60.00	1,620.00	512,325.00	61,479.00	40,986.00	30,739.50	645,529.50
	k. Roof Beams				-	-	-	-	-	-	-	-
	Cement, Portland	1,038.50	bags	270.00	81.00	13.50	364.50	378,533.25	45,423.99	30,282.66	22,712.00	476,951.90
	Sand, washed	57.00	cu.m	1,200.00	360.00	60.00	1,620.00	92,340.00	11,080.80	7,387.20	5,540.40	116,348.40
	Gravel, 3/4" Crushed	114.25	cu.m	1,200.00	360.00	60.00	1,620.00	185,085.00	22,210.20	14,806.80	11,105.10	233,207.10
	l. Roof Deck Slab				-	-	-	-	-	-	-	-
	Cement	819.00	bags	270.00	81.00	13.50	364.50	298,525.50	35,823.06	23,882.04	17,911.53	376,142.13
	Sand	45.00	cu.m	1,200.00	360.00	60.00	1,620.00	72,900.00	8,748.00	5,832.00	4,374.00	91,854.00
	Gravel 3/4" Crushed	90.00	cu.m	1,200.00	360.00	60.00	1,620.00	145,800.00	17,496.00	11,664.00	8,748.00	183,708.00
	m. Wall Footings				-	-	-	-	-	-	-	-
	Cement, Portland	72.50	bags	270.00	81.00	13.50	364.50	26,426.25	3,171.15	2,114.10	1,585.58	33,297.08
	Sand, washed	4.00	cu.m	1,200.00	360.00	60.00	1,620.00	6,480.00	777.60	518.40	388.80	8,164.80
	Gravel, 3/4" Crushed	7.93	cu.m	1,200.00	360.00	60.00	1,620.00	12,846.60	1,541.59	1,027.73	770.80	16,186.72
	FOR REINFORCING STEEL BARS				-	-	-	-	-	-	-	-
	a. Mat Footing				-	-	-	-	-	-	-	-
	25mmØ RSB (6m)	4,670.00	length	1,390.00	417.00	69.50	1,876.50	8,763,255.00	1,051,590.60	701,060.40	525,795.30	11,041,701.30
	#16 Tie Wire	3,630.50	kg	80.00	24.00	4.00	108.00	392,094.00	47,051.28	31,367.52	23,525.64	494,038.44
	b. Tie Beams				-	-	-	-	-	-	-	-
	20mmØ RSB (12m)	213.00	length	890.00	267.00	44.50	1,201.50	255,919.50	30,710.34	20,473.56	15,355.17	322,458.57
	10mmØ RSB (6m)	372.50	length	223.00	66.90	11.15	301.05	112,141.13	13,456.94	8,971.29	6,728.47	141,297.82
	#16 Tie Wire	3,850.00	kg	80.00	24.00	4.00	108.00	415,800.00	49,896.00	33,264.00	24,948.00	523,908.00
	c. Columns from footing to 3rd Floor				-	-	-	-	-	-	-	-
	25mmØ RSB (12m)	566.00	length	1,390.00	417.00	69.50	1,876.50	1,062,099.00	127,451.88	84,967.92	63,725.94	1,338,244.74
	10mmØ RSB (6m)	1,732.00	length	223.00	66.90	11.15	301.05	521,418.60	62,570.23	41,713.49	31,285.12	656,987.44

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	#16 Tie Wire	102.95	kg	80.00	24.00	4.00	108.00	11,118.60	1,334.23	889.49	667.12	14,009.44
	d. Ground Floor Slab				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	1,676.00	length	223.00	66.90	11.15	301.05	504,559.80	60,547.18	40,364.78	30,273.59	635,745.35
	#16 Tie Wire	1,440.50	kg	80.00	24.00	4.00	108.00	155,574.00	18,668.88	12,445.92	9,334.44	196,023.24
	e. Second Floor Beam				-	-	-	-	-	-	-	-
	25mmØ RSB (12m)	528.00	length	1,390.00	417.00	69.50	1,876.50	990,792.00	118,895.04	79,263.36	59,447.52	1,248,397.92
	10mmØ RSB (6m)	1,387.00	length	223.00	66.90	11.15	301.05	417,556.35	50,106.76	33,404.51	25,053.38	526,121.00
	#16 Tie Wire	8,290.50	kg	80.00	24.00	4.00	108.00	895,374.00	107,444.88	71,629.92	53,722.44	1,128,171.24
	f. Second Floor Slab				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	1,676.00	length	190.00	57.00	9.50	256.50	429,894.00	51,587.28	34,391.52	25,793.64	541,666.44
	#16 Tie Wire	1,440.50	kg	80.00	24.00	4.00	108.00	155,574.00	18,668.88	12,445.92	9,334.44	196,023.24
	g. Column (3F to RD)				-	-	-	-	-	-	-	-
	25mmØ RSB (6m)	566.00	length	1,390.00	417.00	69.50	1,876.50	1,062,099.00	127,451.88	84,967.92	63,725.94	1,338,244.74
	10mmØ RSB (6m)	866.00	length	223.00	66.90	11.15	301.05	260,709.30	31,285.12	20,856.74	15,642.56	328,493.72
	#16 Tie Wire	51.50	kg	80.00	24.00	4.00	108.00	5,562.00	667.44	444.96	333.72	7,008.12
	h. Third Floor Beam				-	-	-	-	-	-	-	-
	25mmØ RSB (12m)	528.00	length	1,390.00	417.00	69.50	1,876.50	990,792.00	118,895.04	79,263.36	59,447.52	1,248,397.92
	10mmØ RSB (6m)	1,387.00	length	223.00	66.90	11.15	301.05	417,556.35	50,106.76	33,404.51	25,053.38	526,121.00
	#16 Tie Wire	8,290.50	kg	80.00	24.00	4.00	108.00	895,374.00	107,444.88	71,629.92	53,722.44	1,128,171.24
	i. Third Floor Slab				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	1,676.00	length	223.00	66.90	11.15	301.05	504,559.80	60,547.18	40,364.78	30,273.59	635,745.35
	#16 Tie Wire	1,440.50	kg	80.00	24.00	4.00	108.00	155,574.00	18,668.88	12,445.92	9,334.44	196,023.24
	j. Roof Beams				-	-	-	-	-	-	-	-
	25mmØ RSB (12m)	428.00	length	1,390.00	417.00	69.50	1,876.50	803,142.00	96,377.04	64,251.36	48,188.52	1,011,958.92
	10mmØ RSB (6m)	1,387.00	length	223.00	66.90	11.15	301.05	417,556.35	50,106.76	33,404.51	25,053.38	526,121.00
	#16 Tie Wire	7,290.50	kg	80.00	24.00	4.00	108.00	787,374.00	94,484.88	62,989.92	47,242.44	992,091.24
	k. Roof Deck Slab				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	1,676.00	length	223.00	66.90	11.15	301.05	504,559.80	60,547.18	40,364.78	30,273.59	635,745.35
	#16 Tie Wire	1,440.50	kg	80.00	24.00	4.00	108.00	155,574.00	18,668.88	12,445.92	9,334.44	196,023.24
	l. Wall Footings				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	87.00	length	223.00	66.90	11.15	301.05	26,191.35	3,142.96	2,095.31	1,571.48	33,001.10
	#16 Tie Wire	6.70	kg	80.00	24.00	4.00	108.00	723.60	86.83	57.89	43.42	911.74
	m. Wall				-	-	-	-	-	-	-	-
	10mmØ RSB (6m)	460.00	length	223.00	66.90	11.15	301.05	138,483.00	16,617.96	11,078.64	8,308.98	174,488.58
	#16 Tie Wire	599.06	kg	80.00	24.00	4.00	108.00	64,698.98	7,763.88	5,175.92	3,881.94	81,520.71
	FOR STRUCTURAL STEEL				-	-	-	-	-	-	-	-
	a. Beam				-	-	-	-	-	-	-	-
	I-Beam 8"x 8" x 48 (6m)	10.00	length	20,000.00	6,000.00	1,000.00	27,000.00	270,000.00	32,400.00	21,600.00	16,200.00	340,200.00
	hardware	1.00	lot	20,000.00	6,000.00	1,000.00	27,000.00	27,000.00	3,240.00	2,160.00	1,620.00	34,020.00
	b. Steel Deck				-	-	-	-	-	-	-	-
	Steel Deck	2,091.20	sq. m.	560.00	168.00	28.00	756.00	1,580,947.20	189,713.66	126,475.78	94,856.83	1,991,993.47
					-	-	-	-	-	-	-	-
	Sub-Total							39,374,815.05	4,724,977.81	3,149,985.20	2,362,488.90	49,612,266.97
E.	MASONRY WORKS											
	Supply and Installation of CHB Walls & RC Wall Footings includes:											
	Portland Cement, Sand, Gravel with Reinf. Bars, Tie wires, etc.	1.00	lot	1,750,000.00	525,000.00	87,500.00	2,362,500.00	2,362,500.00	283,500.00	189,000.00	141,750.00	2,976,750.00
								2,362,500.00	283,500.00	189,000.00	141,750.00	2,976,750.00
F.	MECHANICAL WORKS											
	Supply and installation of Wet and Dry Fire lines sleeves including it supports and hangers, markings, paintings and other miscellaneous items necessary to complete the system all in accordance with the drawings and specifications.	1.00	lot	651,000.00	195,300.00	32,550.00	878,850.00	878,850.00	105,462.00	70,308.00	52,731.00	1,107,351.00

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	HVAC sleeving (Water-cooled-chiller (magnetic bearing type, ducting layout & instalations, air handling units, damper, air filters and louvers installation, installation of water supply & return piping system, Installation of Cooling Tower, Installation of Induction Motors, Pnuematic Valves, Globe Valves & sensors and Building Maintaineance System for PLC.	1.00	lot	750,000.00	225,000.00	37,500.00	1,012,500.00	1,012,500.00	121,500.00	81,000.00	60,750.00	1,275,750.00
Sub-Total								1,891,350.00	226,962.00	151,308.00	113,481.00	2,383,101.00
G.	ARCHITECTURAL WORKS											
	1. Conventional windows with framing system	1,166	m²	800.00	240.00	40.00	1,080.00	1,258,740.00	151,048.80	100,699.20	75,524.40	1,586,012.40
	2. Glazing with spider framing system	435	m²	1,500.00	450.00	75.00	2,025.00	879,862.50	105,583.50	70,389.00	52,791.75	1,108,626.75
	3. Skylight with framing system	454	m²	1,800.00	540.00	90.00	2,430.00	1,103,220.00	132,386.40	88,257.60	66,193.20	1,390,057.20
	4. GRP Organic Pattern with fixiing system	495	m²	1,650.00	495.00	82.50	2,227.50	1,101,498.75	132,179.85	88,119.90	66,089.93	1,387,888.43
	5. GRP Geometric Pattern with fixiing system	198	m²	1,500.00	450.00	75.00	2,025.00	399,937.50	47,992.50	31,995.00	23,996.25	503,921.25
	6. Aluminum Comp. Panel with framing system	1,849	m²	800.00	240.00	40.00	1,080.00	1,996,380.00	239,565.60	159,710.40	119,782.80	2,515,438.80
	7. Polycarbonate Canopy w/ framing system	84	m²	900.00	270.00	45.00	1,215.00	101,452.50	12,174.30	8,116.20	6,087.15	127,830.15
	8. Ceiling on Light Metal Framing	4,102	m²	300.00	90.00	15.00	405.00	1,661,310.00	199,357.20	132,904.80	99,678.60	2,093,250.60
	9. Floor & Wall Cladding / Tiles	3,638	m²	200.00	60.00	10.00	270.00	982,125.00	117,855.00	78,570.00	58,927.50	1,237,477.50
	10. Panel Doors	31	units	5,800.00	1,740.00	290.00	7,830.00	242,730.00	29,127.60	19,418.40	14,563.80	305,839.80
	11. Glass Doors	11	units	9,000.00	2,700.00	450.00	12,150.00	133,650.00	16,038.00	10,692.00	8,019.00	168,399.00
	12. Specialty Doors	10	units	1,500.00	450.00	75.00	2,025.00	20,250.00	2,430.00	1,620.00	1,215.00	25,515.00
	13. Modular Wall	78	ln.m.	4,500.00	1,350.00	225.00	6,075.00	473,850.00	56,862.00	37,908.00	28,431.00	597,051.00
	14. B.I. Railing System	158	ln.m.	4,000.00	1,200.00	200.00	5,400.00	853,200.00	102,384.00	68,256.00	51,192.00	1,075,032.00
	15. Painting Works	1	lot	1,200,000.00	360,000.00	60,000.00	1,620,000.00	1,620,000.00	194,400.00	129,600.00	97,200.00	2,041,200.00
	16. Ancilliary Works	1	lot	50,000.00	15,000.00	2,500.00	67,500.00	67,500.00	8,100.00	5,400.00	4,050.00	85,050.00
	17. Miscellaneous	1	lot	5,600.00	1,680.00	280.00	7,560.00	7,560.00	907.20	604.80	453.60	9,525.60
Sub-Total								12,903,266.25	1,548,391.95	1,032,261.30	774,195.98	16,258,115.48
H.	PLUMBING WORKS											
	<u>DRAINAGE/SANITARY</u>					-	-	-	-	-	-	-
	Supply and installation of PVC Pipes and fittings for drainage					-	-	-	-	-	-	-
	piping including supports and hangers and other miscellaneous items necessary					-	-	-	-	-	-	-
	to complete the system all in accordance with the drawings and specifications.					-	-	-	-	-	-	-
	PVC Pipe , S-1000					-	-	-	-	-	-	-
	100 mm diameter x 3m	135	pcs	1,219.00	365.70	60.95	1,645.65	222,162.75	26,659.53	17,773.02	13,329.77	279,925.07
	50 mm diameter x 3m	90	pcs	439.00	131.70	21.95	592.65	53,338.50	6,400.62	4,267.08	3,200.31	67,206.51
	PVC Fittings, S-1000					-	-	-	-	-	-	-
	Elbow 90 deg					-	-	-	-	-	-	-
	100 mm diameter	66	pcs	177.00	53.10	8.85	238.95	15,770.70	1,892.48	1,261.66	946.24	19,871.08
	50 mm diameter	105	pcs	57.00	17.10	2.85	76.95	8,079.75	969.57	646.38	484.79	10,180.49
	Elbow 45 deg					-	-	-	-	-	-	-
	100 mm diameter	90	pcs	137.00	41.10	6.85	184.95	16,645.50	1,997.46	1,331.64	998.73	20,973.33
	50 mm diameter	60	pcs	45.00	13.50	2.25	60.75	3,645.00	437.40	291.60	218.70	4,592.70
	Tee Standard					-	-	-	-	-	-	-
	100 mm diameter	30	pcs	350.00	105.00	17.50	472.50	14,175.00	1,701.00	1,134.00	850.50	17,860.50
	50 mm diameter	30	pcs	74.00	22.20	3.70	99.90	2,997.00	359.64	239.76	179.82	3,776.22
	Wye Standard					-	-	-	-	-	-	-
	100 mm diameter	120	pcs	350.00	105.00	17.50	472.50	56,700.00	6,804.00	4,536.00	3,402.00	71,442.00
	50 mm diameter	30	pcs	74.00	22.20	3.70	99.90	2,997.00	359.64	239.76	179.82	3,776.22
	P-Trap					-	-	-	-	-	-	-
	50 mm diameter	60	pcs	74.00	22.20	3.70	99.90	5,994.00	719.28	479.52	359.64	7,552.44
	Wye Reducer					-	-	-	-	-	-	-
	100 x 50 mm diameter	90	pcs	237.00	71.10	11.85	319.95	28,795.50	3,455.46	2,303.64	1,727.73	36,282.33
	Tee Reducer					-	-	-	-	-	-	-

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	100 x 50 mm diameter	60	pcs	237.00	71.10	11.85	319.95	19,197.00	2,303.64	1,535.76	1,151.82	24,188.22
	Clean-out Plug	-			-	-	-	-	-	-	-	-
	100 mm diameter	75	pcs	110.00	33.00	5.50	148.50	11,137.50	1,336.50	891.00	668.25	14,033.25
	50 mm diameter	15	pcs	50.00	15.00	2.50	67.50	1,012.50	121.50	81.00	60.75	1,275.75
	FIXTURE	-			-	-	-	-	-	-	-	-
	Pantry Sink with fittings & complete accessories	6	sets	2,000.00	600.00	100.00	2,700.00	16,200.00	1,944.00	1,296.00	972.00	20,412.00
	Toilet Counter Sink with fittings & complete accessories	24	sets	3,000.00	900.00	150.00	4,050.00	97,200.00	11,664.00	7,776.00	5,832.00	122,472.00
	Urinal with fittings & complete accessories	24	set	6,000.00	1,800.00	300.00	8,100.00	194,400.00	23,328.00	15,552.00	11,664.00	244,944.00
	Water Closet (package w/ lavatory) with fittings & complete accessories	12	sets	10,000.00	3,000.00	500.00	13,500.00	162,000.00	19,440.00	12,960.00	9,720.00	204,120.00
	Lavatory & Sink faucet with fittings & complete accessories	42	sets	1,000.00	300.00	50.00	1,350.00	56,700.00	6,804.00	4,536.00	3,402.00	71,442.00
	Water Closet only with fittings & complete accessories	39	sets	7,000.00	2,100.00	350.00	9,450.00	368,550.00	44,226.00	29,484.00	22,113.00	464,373.00
	2" Floor Drain	63	sets	200.00	60.00	10.00	270.00	17,010.00	2,041.20	1,360.80	1,020.60	21,432.60
	Faucet (for Slop sink & Hose bib)	18	pcs	200.00	60.00	10.00	270.00	4,860.00	583.20	388.80	291.60	6,123.60
	PWD Stainless Grab-rail bars	6	sets	3,000.00	900.00	150.00	4,050.00	24,300.00	2,916.00	1,944.00	1,458.00	30,618.00
	Lavatory wall mirror, 1.2m x 0.60m	3	set	1,200.00	360.00	60.00	1,620.00	4,860.00	583.20	388.80	291.60	6,123.60
	CATCH BASIN				-	-	-	-	-	-	-	-
	Footing/Topping/Cover	3.68	cu.m		-	-	-	-	-	-	-	-
	Cement, Portland 40kg	46	bags	275.00	82.50	13.75	371.25	17,077.50	2,049.30	1,366.20	1,024.65	21,517.65
	Sand	5	cu.m	1,200.00	360.00	60.00	1,620.00	7,452.00	894.24	596.16	447.12	9,389.52
	Gravel	5	cu.m	1,200.00	360.00	60.00	1,620.00	7,452.00	894.24	596.16	447.12	9,389.52
	Deformed bars 12mm dia. X 6meter Gr.33	81	pcs	250.00	75.00	12.50	337.50	27,168.75	3,260.25	2,173.50	1,630.13	34,232.63
	Tie Wires #16	6	kg	80.00	24.00	4.00	108.00	621.00	74.52	49.68	37.26	782.46
	CHB Laying	60.72	sq.m		-	-	-	-	-	-	-	-
	CHB 4" standard size	874	pcs	15.00	4.50	0.75	20.25	17,698.50	2,123.82	1,415.88	1,061.91	22,300.11
	Cement, Portland 40kg	46	bags	275.00	82.50	13.75	371.25	17,077.50	2,049.30	1,366.20	1,024.65	21,517.65
	Washed sand	5	cu.m	1,200.00	360.00	60.00	1,620.00	7,452.00	894.24	596.16	447.12	9,389.52
	Deformed bars 12mm dia. X 6meter Gr.33	86	pcs	250.00	75.00	12.50	337.50	29,109.38	3,493.13	2,328.75	1,746.56	36,677.81
	Tie Wires #16	3	kg	80.00	24.00	4.00	108.00	372.60	44.71	29.81	22.36	469.48
	Plastering				-	-	-	-	-	-	-	-
	Cement, Portland 40kg	23	bags	275.00	82.50	13.75	371.25	8,538.75	1,024.65	683.10	512.33	10,758.83
	Washed sand	3	cu.m	1,200.00	360.00	60.00	1,620.00	4,657.50	558.90	372.60	279.45	5,868.45
	Round bar 12mm dia x 6m (for handle)	6	pc	350.00	105.00	17.50	472.50	2,716.88	326.03	217.35	163.01	3,423.26
	SEPTIK TANK				-	-	-	-	-	-	-	-
	A. Masonry				-	-	-	-	-	-	-	-
	CHB 4" standard size	623	pcs.	15.00	4.50	0.75	20.25	12,615.75	1,513.89	1,009.26	756.95	15,895.85
	Cement, Portland 40kg	25	bags	275.00	82.50	13.75	371.25	9,281.25	1,113.75	742.50	556.88	11,694.38
	Sand, washed	2	cu.m.	1,200.00	360.00	60.00	1,620.00	3,402.00	408.24	272.16	204.12	4,286.52
	Deformed bars 10mm dia. X 6meter Gr.33	40	pcs	190.00	57.00	9.50	256.50	10,260.00	1,231.20	820.80	615.60	12,927.60
	#16 Tie Wire	2	kg.	80.00	24.00	4.00	108.00	248.40	29.81	19.87	14.90	312.98
	B. Slab /Manhole				-	-	-	-	-	-	-	-
	Cement, Portland 40kg	38	bags	275.00	82.50	13.75	371.25	14,107.50	1,692.90	1,128.60	846.45	17,775.45
	Sand, washed	2	cu.m.	1,200.00	360.00	60.00	1,620.00	3,564.00	427.68	285.12	213.84	4,490.64
	Gravel 3/4" Crushed	4	cu.m.	1,200.00	360.00	60.00	1,620.00	6,804.00	816.48	544.32	408.24	8,573.04
	Deformed bars 10mm dia. X 6meter Gr.33	51	pcs	190.00	57.00	9.50	256.50	13,081.50	1,569.78	1,046.52	784.89	16,482.69
	Deformed bars 16mm dia. X 6meter Gr.33	8	pcs	340.00	102.00	17.00	459.00	3,672.00	440.64	293.76	220.32	4,626.72
	#16 Tie Wire	5	kg.	80.00	24.00	4.00	108.00	550.80	66.10	44.06	33.05	694.01
	1/4 mm thk x 4" x 8" Ordinary Plywood	7	shts.	370.00	111.00	18.50	499.50	3,496.50	419.58	279.72	209.79	4,405.59
	2" x 3" x 12 Coco Lumber	217	bd ft	23.00	6.90	1.15	31.05	6,729.16	807.50	538.33	403.75	8,478.74
	Consumables	1	lot	2,000.00	600.00	100.00	2,700.00	2,700.00	324.00	216.00	162.00	3,402.00

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	C. Plastering				-	-	-	-	-	-	-	-
	Cement, Portland 40kg	14	bags	275.00	82.50	13.75	371.25	5,197.50	623.70	415.80	311.85	6,548.85
	Sand, washed	1	cu.m.	1,200.00	360.00	60.00	1,620.00	1,296.00	155.52	103.68	77.76	1,632.96
	WATERLINE											-
	Supply and installation of PN20 PPR Pipes and fittings for Non-Potable											
	water distribution line piping including supports and hangers, markings,											
	paintings and other miscellaneous items necessary to complete the system											
	all in accordance with the drawings and specifications.											
	PPR 25mm diameter x 4m	72	pcs	586.50	175.95	29.33	791.78	57,007.80	6,840.94	4,560.62	3,420.47	71,829.83
	PPR 20mm diameter x 4m	120	pcs	410.50	123.15	20.53	554.18	66,501.00	7,980.12	5,320.08	3,990.06	83,791.26
	PPR coupling 25mm dia.	75	pcs	20.00	6.00	1.00	27.00	2,025.00	243.00	162.00	121.50	2,551.50
	PPR coupling 20mm dia.	90	pcs	15.00	4.50	0.75	20.25	1,822.50	218.70	145.80	109.35	2,296.35
	PPR coupling reducer 25x20mm dia.	24	pcs	20.00	6.00	1.00	27.00	648.00	77.76	51.84	38.88	816.48
	PPR tee 25mm dia.	21	pcs	30.00	9.00	1.50	40.50	850.50	102.06	68.04	51.03	1,071.63
	PPR tee 20mm dia.	120	pcs	20.00	6.00	1.00	27.00	3,240.00	388.80	259.20	194.40	4,082.40
	PPR elbow 90 x 25mm	36	pcs	20.00	6.00	1.00	27.00	972.00	116.64	77.76	58.32	1,224.72
	PPR elbow 90 x 20mm	105	pcs	15.00	4.50	0.75	20.25	2,126.25	255.15	170.10	127.58	2,679.08
	PPR Female elbow threaded 20mm dia.	141	pcs	135.00	40.50	6.75	182.25	25,697.25	3,083.67	2,055.78	1,541.84	32,378.54
	PPR Male threaded 20mm dia.	6	pcs	100.00	30.00	5.00	135.00	810.00	97.20	64.80	48.60	1,020.60
	Gate valve 25mm dia.	3	pc	300.00	90.00	15.00	405.00	1,215.00	145.80	97.20	72.90	1,530.90
	Check valve 25mm dia.	3	pc	300.00	90.00	15.00	405.00	1,215.00	145.80	97.20	72.90	1,530.90
	Miscellaneous and Consumables				-	-	-	-	-	-	-	-
	Solvent, Sealant, Teflon tape, hangers, etc.	1	lot	15,000.00	4,500.00	750.00	20,250.00	20,250.00	2,430.00	1,620.00	1,215.00	25,515.00
	Sub-Total							1,837,508.71	220,501.04	147,000.70	110,250.52	2,315,260.97
I.	ELECTRICAL WORKS											
	32 mm. dia. Conduit (PVC) with coupling	135	L	200.00	60.00	9.00	269.00	36,315.00	4,357.80	2,905.20	2,178.90	45,756.90
	32 mm. dia. Elbow(PVC)	12	pcs	50.00	15.00	2.25	67.25	807.00	96.84	64.56	48.42	1,016.82
	38 mm2 XLPE (copper) wire	300	mtrs	380.00	114.00	17.10	511.10	153,330.00	18,399.60	12,266.40	9,199.80	193,195.80
	30 mm2 BCW wire	100	mtrs	350.00	105.00	15.75	470.75	47,075.00	5,649.00	3,766.00	2,824.50	59,314.50
	Metering				-	-	-	-	-	-	-	-
	Current transformer	3	pcs	8,000.00	2,400.00	360.00	10,760.00	32,280.00	3,873.60	2,582.40	1,936.80	40,672.80
	Enclosure for current transformer	1	pcs	1,500.00	450.00	67.50	2,017.50	2,017.50	242.10	161.40	121.05	2,542.05
	3 phase meter with base in NEMA 3R enclosure	1	pcs	32,000.00	9,600.00	1,440.00	43,040.00	43,040.00	5,164.80	3,443.20	2,582.40	54,230.40
	2. Material and Installation of Main Service & Feeder Line											
	Wiring methods											
	Cable tray	1	lot	33,000.00	9,900.00	1,485.00	44,385.00	44,385.00	5,326.20	3,550.80	2,663.10	55,925.10
	cable tray support	1	lot	15,000.00	4,500.00	675.00	20,175.00	20,175.00	2,421.00	1,614.00	1,210.50	25,420.50
	Busduct support	1	lot	45,000.00	13,500.00	2,025.00	60,525.00	60,525.00	7,263.00	4,842.00	3,631.50	76,261.50
	80 mm. dia. Conduit (IMC) with coupling	6	L	400.00	120.00	18.00	538.00	3,228.00	387.36	258.24	193.68	4,067.28
	50 mm. dia. Conduit (IMC) with coupling	10	L	400.00	120.00	18.00	538.00	5,380.00	645.60	430.40	322.80	6,778.80
	Luckmuts and Bushings for 80 mm. dia. Conduit (metallic)	10	set	50.00	15.00	2.25	67.25	672.50	80.70	53.80	40.35	847.35
	Luckmuts and Bushings for 50 mm. dia. Conduit (metallic)	10	set	30.00	9.00	1.35	40.35	403.50	48.42	32.28	24.21	508.41
	Chipping Works											
	sand and cement	1	lot	2,000.00	600.00	90.00	2,690.00	2,690.00	322.80	215.20	161.40	3,389.40
	Paint works											
	gray colored paint (enamel)	4	gal.	650.00	195.00	29.25	874.25	3,497.00	419.64	279.76	209.82	4,406.22
	Consumables											
	Rock wool	1	lot	15,000.00	4,500.00	675.00	20,175.00	20,175.00	2,421.00	1,614.00	1,210.50	25,420.50
	bolts,knots,washers, and etc. (for supports and at flexible busbar connections)	1	lot	10,000.00	3,000.00	450.00	13,450.00	13,450.00	1,614.00	1,076.00	807.00	16,947.00

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	Wires											
	250 mm2 THHN/THW copper wire (transformer to LVSG)	400	mtrs	1,000.00	300.00	45.00	1,345.00	538,000.00	64,560.00	43,040.00	32,280.00	677,880.00
	100 mm2 THHN/THW copper wire (LVSG to Firepump ATS)	100	mtrs	800.00	240.00	36.00	1,076.00	107,600.00	12,912.00	8,608.00	6,456.00	135,576.00
	30 mm2 TW (GREEN) copper wire (LVSG to Firepump ATS)	30	mtrs	180.00	54.00	8.10	242.10	7,263.00	871.56	581.04	435.78	9,151.38
	200 mm2 THHN/THW copper wire (busduct plug in to termination box)	60	mtrs	1,100.00	330.00	49.50	1,479.50	88,770.00	10,652.40	7,101.60	5,326.20	111,850.20
	50 mm2 TW(GREEN) copper wire (busduct plug in to termination box)	20	mtrs	300.00	90.00	13.50	403.50	8,070.00	968.40	645.60	484.20	10,168.20
	Busducts	-		-	-	-	-	-	-	-	-	-
	(LVSG to Third Floor)	-		-	-	-	-	-	-	-	-	-
	1000 A, 3phase, 4 Wires , Aluminum Busduct with 50% Integral Ground Bus with the following lengths and specifications :	-		-	-	-	-	-	-	-	-	-
	Flat-wise elbow	4	pcs	2,344.00	703.20	105.48	3,152.68	12,610.73	1,513.29	1,008.86	756.64	15,889.51
	Horizontal feeder busduct (3 mtrs)	2	pcs	17,340.00	5,202.00	780.30	23,322.30	46,644.60	5,597.35	3,731.57	2,798.68	58,772.20
	Vertical busduct (4.1) mtrs with Plug In termination 500 mm from the bottom	2	pcs	23,000.00	6,900.00	1,035.00	30,935.00	61,870.00	7,424.40	4,949.60	3,712.20	77,956.20
	Vertical busduct (4.1) mtrs with Plug In termination 500 mm from the bottom	4	pcs	23,000.00	6,900.00	1,035.00	30,935.00	123,740.00	14,848.80	9,899.20	7,424.40	155,912.40
	Flexible busbar	2	pcs	5,780.00	1,734.00	260.10	7,774.10	15,548.20	1,865.78	1,243.86	932.89	19,590.73
	End cover	2	pcs	700.00	210.00	31.50	941.50	1,883.00	225.96	150.64	112.98	2,372.58
	(LVSG to MCC)	-		-	-	-	-	-	-	-	-	-
	1000 A, 3phase, 4 Wires , Aluminum Busduct with 50% Integral Ground Bus with the following lengths and specifications :	-		-	-	-	-	-	-	-	-	-
	Flat-wise elbow	2	pcs	2,344.00	703.20	105.48	3,152.68	6,305.36	756.64	504.43	378.32	7,944.75
	Edge-wise elbow	1	pcs	2,852.00	855.60	128.34	3,835.94	3,835.94	460.31	306.88	230.16	4,833.28
	Horizontal feeder busduct (3 mtrs)	2	pcs	17,340.00	5,202.00	780.30	23,322.30	46,644.60	5,597.35	3,731.57	2,798.68	58,772.20
	Flexible busbar	2	pcs	5,780.00	1,734.00	260.10	7,774.10	15,548.20	1,865.78	1,243.86	932.89	19,590.73
	(LVSG to Sync. Switchgear)	-		-	-	-	-	-	-	-	-	-
	1000 A, 3phase, 4 Wires , Aluminum Busduct with 50% Integral Ground Bus with the following lengths and specifications :	-		-	-	-	-	-	-	-	-	-
	Flat-wise elbow	4	pcs	2,344.00	703.20	105.48	3,152.68	12,610.72	1,513.29	1,008.86	756.64	15,889.51
	Flexible busbar	4	pcs	5,780.00	1,734.00	260.10	7,774.10	31,096.40	3,731.57	2,487.71	1,865.78	39,181.46
	(Sync. Switchgear to Generators)	-		-	-	-	-	-	-	-	-	-
	1000 A, 3phase, 4 Wires , Aluminum Busduct with 50% Integral Ground Bus with the following lengths and specifications :	-		-	-	-	-	-	-	-	-	-
	Flat-wise elbow	4	pcs	2,344.00	703.20	105.48	3,152.68	12,610.72	1,513.29	1,008.86	756.64	15,889.51
	Edge-wise elbow	2	pcs	2,852.00	855.60	128.34	3,835.94	7,671.88	920.63	613.75	460.31	9,666.57
	Horizontal feeder busduct (3 mtrs)	2	pcs	17,340.00	5,202.00	780.30	23,322.30	46,644.60	5,597.35	3,731.57	2,798.68	58,772.20
	Flexible busbar	4	pcs	5,780.00	1,734.00	260.10	7,774.10	31,096.40	3,731.57	2,487.71	1,865.78	39,181.46
	3. Switchgear and Panelboards installation cost			-	-	-	-	-	-	-	-	-
	LVSG-1 : Consist of the following	1	set	310,000.00	93,000.00	13,950.00	416,950.00	416,950.00	50,034.00	33,356.00	25,017.00	525,357.00
	MAIN : 1000AT/1000AF,3P,50KAIC @ 400V,MCCB			-	-	-	-	-	-	-	-	-
	Branches :			-	-	-	-	-	-	-	-	-
	2-800AT/1200AF,3P,,45KAIC,@ 400V,MCCB			-	-	-	-	-	-	-	-	-
	1-300AT/300AF,3P,,45KAIC,@ 400V,MCCB			-	-	-	-	-	-	-	-	-
	1- 1000 AT, 3P Automatic Transfer Switch			-	-	-	-	-	-	-	-	-
	3- Steps of 50 KVAR capacitor bank with ocpd, automatic power regulator, harmonics filter, and etc. (typical)			-	-	-	-	-	-	-	-	-
	P.F. meter, KWHRM, Voltage, Frequency, etc. display			-	-	-	-	-	-	-	-	-

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	Neutral and Ground Bus bar termination				-	-	-	-	-	-	-	-
	LVSG-2 : Consist of the following	1	set	390,000.00	117,000.00	17,550.00	524,550.00	524,550.00	62,946.00	41,964.00	31,473.00	660,933.00
	MAIN : 1000AT/1000AF,3P,50KAIC @ 400V,MCCB				-	-	-	-	-	-	-	-
	Branches :				-	-	-	-	-	-	-	-
	1-1000AT/1200AF,3P,,45KAIC,@ 400V,MCCB				-	-	-	-	-	-	-	-
	1-800AT/1200AF,3P,45KAIC,@ 400V,MCCB				-	-	-	-	-	-	-	-
	1-300AT/300AF,3P,,50KAIC,@ 400V,MCCB				-	-	-	-	-	-	-	-
	1- 1000 AT, 3P Automatic Transfer Switch				-	-	-	-	-	-	-	-
	3- Steps of 50 KVAR capacitor bank with ocpd, automatic power regulator, harmonics filter, and etc. (typical)				-	-	-	-	-	-	-	-
	P.F. meter, KWHRM, Voltage, Frequency, etc. display				-	-	-	-	-	-	-	-
	Neutral and Ground Bus bar termination				-	-	-	-	-	-	-	-
	Synchronizing switchgear : Consist of the following	1	set	280,000.00	84,000.00	12,600.00	376,600.00	376,600.00	45,192.00	30,128.00	22,596.00	474,516.00
	Generator protection : 2-1000AT/1000AF,3P,50KAIC @ 400V,MCCB				-	-	-	-	-	-	-	-
	Branches :				-	-	-	-	-	-	-	-
	1-1000AT/1200AF,3P,,45KAIC,@ 400V,MCCB				-	-	-	-	-	-	-	-
	2-800AT/1200AF,3P,45KAIC,@ 400V,MCCB				-	-	-	-	-	-	-	-
	Synchronizing module, meters, etc.				-	-	-	-	-	-	-	-
	Neutral and Ground Bus bar termination				-	-	-	-	-	-	-	-
	Panel MP (Motor Panel) ,Enclosed in floor standing enclosure, three phase, with neutral and ground bus termination, consists of the following:	1	set	62,000.00	18,600.00	2,790.00	83,390.00	83,390.00	10,006.80	6,671.20	5,003.40	105,071.40
	Center Main : 800AT/800AF, 3P,45 KAIC @ 240V, MCCB				-	-	-	-	-	-	-	-
	Branches :				-	-	-	-	-	-	-	-
	1- 700AT/700AF, 3P,50KAIC,MCCB				-	-	-	-	-	-	-	-
	2- 150AT/150AF, 3P,50KAIC,MCCB				-	-	-	-	-	-	-	-
	1- 100AT/100AF, 3P,50KAIC,MCCB				-	-	-	-	-	-	-	-
	Panel A-1 (Surface mounted type) ,200 AMP capacity, three phase, bolt on type with grounding termination in NEMA 3R enclosure,	1	set	42,000.00	12,600.00	1,890.00	56,490.00	56,490.00	6,778.80	4,519.20	3,389.40	71,177.40
	24 single phase branches,25 Holes, consist of the following:				-	-	-	-	-	-	-	-
	Center Main : 200AT/200AF, 3P,35 KAIC @ 240V, MCCB				-	-	-	-	-	-	-	-
	Branches :				-	-	-	-	-	-	-	-
	18- 20AT/20AF, 3P,8KAIC,MCCB				-	-	-	-	-	-	-	-
	Panel A-2 (Surface mounted type) ,200 AMP capacity, three phase, bolt on type with grounding termination in NEMA 3R enclosure,	1	set	50,000.00	15,000.00	2,250.00	67,250.00	67,250.00	8,070.00	5,380.00	4,035.00	84,735.00
	24 single phase branches,25 Holes, consist of the following:				-	-	-	-	-	-	-	-
	Center Main : 200AT/200AF, 3P,35 KAIC @ 240V, MCCB				-	-	-	-	-	-	-	-
	Branches :				-	-	-	-	-	-	-	-
	21- 20AT/20AF, 3P,8KAIC,MCCB				-	-	-	-	-	-	-	-
	2- 30AT/30AF, 3P,8KAIC,MCCB				-	-	-	-	-	-	-	-
	1- 40AT/40AF, 3P,8KAIC,MCCB				-	-	-	-	-	-	-	-
	Busduct Plug In consist of 300 AT/300AF,3P,45KAIC @ 400V, MCCB	1	set	12,000.00	3,600.00	540.00	16,140.00	16,140.00	1,936.80	1,291.20	968.40	20,336.40
	300 AMPERE 3 PHASE BUSBAR GUTTER/TERMINATION BOX	1	set	8,000.00	2,400.00	360.00	10,760.00	10,760.00	1,291.20	860.80	645.60	13,557.60
	200 AMPERE AUTOMATIC TRANSFER SWITCH (for fire pump)	1	set	60,000.00	18,000.00	2,700.00	80,700.00	80,700.00	9,684.00	6,456.00	4,842.00	101,682.00

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					-	-	-	-	-	-	-	-
	4. Material and Installation of Lighting Fixtures and receptacle outlets				-	-	-	-	-	-	-	-
	Electrical Rough-ins				-	-	-	-	-	-	-	-
	25 mm. dia. Conduit (PVC)	100	L	128.00	38.40	5.76	172.16	17,216.00	2,065.92	1,377.28	1,032.96	21,692.16
	20 mm. dia. Conduit (PVC)	2,200	L	90.00	27.00	4.05	121.05	266,310.00	31,957.20	21,304.80	15,978.60	335,550.60
	octagonal box with cover	1,750	pcs	30.50	9.15	1.37	41.02	71,789.38	8,614.73	5,743.15	4,307.36	90,454.61
	utility box	380	pcs	25.00	7.50	1.13	33.63	12,777.50	1,533.30	1,022.20	766.65	16,099.65
	Wireways (for panel A1,A2,B1,B2,C1,C2)	-			-	-	-	-	-	-	-	-
	Wire Way with cover	1	lot	90,000.00	27,000.00	4,050.00	121,050.00	121,050.00	14,526.00	9,684.00	7,263.00	152,523.00
	Consumables	-			-	-	-	-	-	-	-	-
	wire connectors	18	packs	170.00	51.00	7.65	228.65	4,115.70	493.88	329.26	246.94	5,185.78
	electrical tape	20	pcs	45.00	13.50	2.03	60.53	1,210.50	145.26	96.84	72.63	1,525.23
	pvc solvent	28	pcs	70.00	21.00	3.15	94.15	2,636.20	316.34	210.90	158.17	3,321.61
	Wires	-			-	-	-	-	-	-	-	-
	8.0 mm2 THHN/THW stranded wire	300	mtrs	60.00	18.00	2.70	80.70	24,210.00	2,905.20	1,936.80	1,452.60	30,504.60
	5.5 mm2 THHN/THW stranded wire	15	boxes	5,750.00	1,725.00	258.75	7,733.75	116,006.25	13,920.75	9,280.50	6,960.38	146,167.88
	3.5 mm2 THHN/THW stranded wire	115	boxes	3,760.00	1,128.00	169.20	5,057.20	581,578.00	69,789.36	46,526.24	34,894.68	732,788.28
	5.5 mm2 TW (G) stranded wire	15	boxes	5,750.00	1,725.00	258.75	7,733.75	116,006.25	13,920.75	9,280.50	6,960.38	146,167.88
	3.5 mm2 TW (G) stranded wire	125	boxes	3,760.00	1,128.00	169.20	5,057.20	632,150.00	75,858.00	50,572.00	37,929.00	796,509.00
	Duplex convenience outlet with ground prong	156	pcs.	150.00	45.00	6.75	201.75	31,473.00	3,776.76	2,517.84	1,888.38	39,655.98
	Duplex convenience outlet (weather prof)	6	pcs.	210.00	63.00	9.45	282.45	1,694.70	203.36	135.58	101.68	2,135.32
	Duplex floor mounted receptacle outlet with ground prong	24	pcs.	1,500.00	450.00	67.50	2,017.50	48,420.00	5,810.40	3,873.60	2,905.20	61,009.20
	Simplex GFCI outlet	16	pcs.	4,000.00	1,200.00	180.00	5,380.00	86,080.00	10,329.60	6,886.40	5,164.80	108,460.80
	Range outlet	3	pcs.	1,200.00	360.00	54.00	1,614.00	4,842.00	581.04	387.36	290.52	6,100.92
	4 Gang switch	5	pcs.	210.00	63.00	9.45	282.45	1,412.25	169.47	112.98	84.74	1,779.44
	3 Gang switch	33	pcs.	190.00	57.00	8.55	255.55	8,433.15	1,011.98	674.65	505.99	10,625.77
	2 Gang switch	35	pcs.	150.00	45.00	6.75	201.75	7,061.25	847.35	564.90	423.68	8,897.18
	1 Gang switch	54	pcs.	105.00	31.50	4.73	141.23	7,626.15	915.14	610.09	457.57	9,608.95
	Occupancy sensor	35	pcs.	500.00	150.00	22.50	672.50	23,537.50	2,824.50	1,883.00	1,412.25	29,657.25
	Three way 1 gang switch	8	pcs.	170.00	51.00	7.65	228.65	1,829.20	219.50	146.34	109.75	2,304.79
	Three way 2 gang switch	8	pcs.	170.00	51.00	7.65	228.65	1,829.20	219.50	146.34	109.75	2,304.79
	Three way 3 gang switch	4	pcs.	170.00	51.00	7.65	228.65	914.60	109.75	73.17	54.88	1,152.40
	Three way 4 gang switch	24	pcs.	170.00	51.00	7.65	228.65	5,487.60	658.51	439.01	329.26	6,914.38
	Lighting Fixtures	-			-	-	-	-	-	-	-	-
	2 x 40 watts Louver Housing Recessed (12" x 48")	231	pcs	1,000.00	300.00	45.00	1,345.00	310,695.00	37,283.40	24,855.60	18,641.70	391,475.70
	2 x 40 watts Louver Housing Recessed (12" x 48") with integral battery power for backup	36	pcs	2,500.00	750.00	112.50	3,362.50	121,050.00	14,526.00	9,684.00	7,263.00	152,523.00
	2 x 20 watts Louver Housing Recessed (12" x 24")	16	pc	760.00	228.00	34.20	1,022.20	16,355.20	1,962.62	1,308.42	981.31	20,607.55
	pin light (square) with 3 watts LED bulb	387	pcs	300.00	90.00	13.50	403.50	156,154.50	18,738.54	12,492.36	9,369.27	196,754.67
	pin light (circular) with 3 watts LED bulb	763	pcs	300.00	90.00	13.50	403.50	307,870.50	36,944.46	24,629.64	18,472.23	387,916.83
	pin light (circular) with 3 watts LED bulb with integral battery power for back up	112	pcs	300.00	90.00	13.50	403.50	45,192.00	5,423.04	3,615.36	2,711.52	56,941.92
	3W wall lamp lighting fixture	26	pc	478.00	143.40	21.51	642.91	16,715.66	2,005.88	1,337.25	1,002.94	21,061.73
	Circular lighting fixture with 40 wattls LED bulb (surface mounted type)	49	pc	420.00	126.00	18.90	564.90	27,680.10	3,321.61	2,214.41	1,660.81	34,876.93
	Color Changing (5 mtr) striplight with remote control	45	pcs	465.00	139.50	20.93	625.43	28,144.13	3,377.30	2,251.53	1,688.65	35,461.60
	Battery powered emergency lights	60	pcs	578.00	173.40	26.01	777.41	46,644.60	5,597.35	3,731.57	2,798.68	58,772.20
	Signage (exit and entrance)	35	pcs	1,000.00	300.00	45.00	1,345.00	47,075.00	5,649.00	3,766.00	2,824.50	59,314.50
		-			-	-	-	-	-	-	-	-
	5. Material and Installation of Lightning protection system	-			-	-	-	-	-	-	-	-
	Grounding and Lightning Protection System	-			-	-	-	-	-	-	-	-
	100 mm. dia. B.I. PIPE sch. 40	5	pcs	1,926.00	577.80	86.67	2,590.47	12,952.35	1,554.28	1,036.19	777.14	16,319.96

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	75 mm. dia. B.I. PIPE sch. 40	2	pcs	1,305.00	391.50	58.73	1,755.23	3,510.45	421.25	280.84	210.63	4,423.17
	40 mm. dia. B.I. PIPE sch. 40	3	pcs	1,025.00	307.50	46.13	1,378.63	4,135.88	496.31	330.87	248.15	5,211.20
	16mm dia. X 600mm Anchor Bolt	20	pcs	100.00	30.00	4.50	134.50	2,690.00	322.80	215.20	161.40	3,389.40
	25mm THK. X 400mm x 400mm BASE PLATE	5	pcs	1,041.00	312.30	46.85	1,400.15	7,000.73	840.09	560.06	420.04	8,820.91
	15mm THK. X 300mm x 300mm BASE PLATE	10	pcs	582.00	174.60	26.19	782.79	7,827.90	939.35	626.23	469.67	9,863.15
	15mm THK. X 200mm x 200mm BASE PLATE	10	pcs	387.00	116.10	17.42	520.52	5,205.15	624.62	416.41	312.31	6,558.49
	12mm THK. X 100mm x 200mm BASE PLATE	5	set	2,600.00	780.00	117.00	3,497.00	17,485.00	2,098.20	1,398.80	1,049.10	22,031.10
	16mm dia.A.325 Machine bolts with nuts and washer	42	pcs	10.00	3.00	0.45	13.45	564.90	67.79	45.19	33.89	711.77
	12mm REBAR LADDER	10	pcs	50.00	15.00	2.25	67.25	672.50	80.70	53.80	40.35	847.35
	Grounding and Lightning Protector System				-	-	-	-	-	-	-	-
	Eritech ESE 108mtr radius capacity Lightning arrester including Strike counter, steel Mast, and Lugs	5	assy	25,000.00	7,500.00	1,125.00	33,625.00	168,125.00	20,175.00	13,450.00	10,087.50	211,837.50
	Bare copper wire 60mm2	70	mtrs	150.00	45.00	6.75	201.75	14,122.50	1,694.70	1,129.80	847.35	17,794.35
	Ground well	15	assy	465.00	139.50	20.93	625.43	9,381.38	1,125.77	750.51	562.88	11,820.53
	Ground rod 5/8 x 10 ft.	15	pcs	195.00	58.50	8.78	262.28	3,934.13	472.10	314.73	236.05	4,957.00
	Ground rod clamp connector	15	pcs	20.00	6.00	0.90	26.90	403.50	48.42	32.28	24.21	508.41
	Exothermic weld	1	lot	2,000.00	600.00	90.00	2,690.00	2,690.00	322.80	215.20	161.40	3,389.40
	Cadwell Exothermic weld metal	1	set	1,200.00	360.00	54.00	1,614.00	1,614.00	193.68	129.12	96.84	2,033.64
					-	-	-	-	-	-	-	-
	6. Material and Installation of PV system Units				-	-	-	-	-	-	-	-
	250 Watts solar panel	396	pcs	4,000.00	1,200.00	180.00	5,380.00	2,130,480.00	255,657.60	170,438.40	127,828.80	2,684,404.80
	12KW grid tie inverter, 24 volts DC inputs, 220 Volts AC 1-Phase, pure sine wave output	9	pcs	60,000.00	18,000.00	2,700.00	80,700.00	726,300.00	87,156.00	58,104.00	43,578.00	915,138.00
	Structural mounting	1	lot	85,000.00	25,500.00	3,825.00	114,325.00	114,325.00	13,719.00	9,146.00	6,859.50	144,049.50
Sub-Total								9,903,033.26	1,188,363.99	792,242.66	594,182.00	12,477,821.90
J.	ICT WORKS											
	May includes but not limited to Fire Alarm Control Panel 5 Zones, Smoke Detector, Heat Detector, Strobe Light, Horn, Manual Control Point, Fire Alarm Bell, Thermoplastic Fixture Wire (TF), Water Sprinkler, Rrepeater, CCTV System, Local Alarm System, Public Addressing System, LAN/Telecommunication System, etc. (Roughing-ins)	1	lot	950,000.00	285,000.00	42,750.00	1,277,750.00	1,277,750.00	153,330.00	102,220.00	76,665.00	1,609,965.00
Sub-Total								1,277,750.00	153,330.00	102,220.00	76,665.00	1,609,965.00
GRAND TOTAL								76,657,723.26				100,000,000.00

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