

CANVASS FORM:

Project: **Supply of Materials, Labor and Equipment for the Repair of Child Care Station at Amenity Building**

Location: Port of Cagayan de Oro

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	Repair of Child Care at Amenity Building including Wash Area	1.00	lot		
	Work Description				
	Supply of Materials, labor and equipment for the repair of child care station at Amenity building including wash area				
	Materials				
	2"x3"x10' S4S kiln dried lumber	17.50	bd.ft.		
	2"x3"x8' S4S kiln dried lumber	6.50	bd.ft.		
	1/4"thk. Marine plywood	17.00	pcs		
	Assorted CWN	10.00	kls		
	Quick Dry Enamel	6.00	Gal.		
	Paint thinner	4.00	qrt		
	sand paper	10.00	Pc.		
	2" Paint Brush	4.00	Pc.		
	baby roller - cotton w/ handle tray	4.00	Pc.		
	1.80m x 2.10m Flush Door	1.00	set		
	Door Knob (Stainless) Heavy duty	1.00	set		
	Door Closer	1.00	set		
	Tempered glass window with Anodized Aluminum Frame	1.00	set		
	Portland cement	4.00	bags		
	Washed Sand	1.00	cu.m.		
	4"CHB	12.00	pcs.		
	10mm dia. Def. Steel bar x 6m	3.00	lhs.		
				sub-total . . .	
	Equipment				
	Manpower				
	1 Foreman	10.00	day(s)		
	4 Skilled Labor	10.00	day(s)		
	4 Unskilled Labor	10.00	day(s)		
				sub-total . . .	
				ESTIMATED DIRECT COST	
				ESTIMATED INDIRECT COST	
				TOTAL COST OF WORK ITEM 1	
				TOTAL BID AMOUNT	

Prepared by:

 Name & Signature
 Designation: _____
 Date: _____