|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Description**  | **Measurement**  | **Number**  | **Amount** | **Unit price (ETB)** | **Total Cost (ETB)** |
| 1 | Travel costs, per diem and payment  | Days |   |   |   |   |
| 1.1 | Principal researcher per diem  | Days | 15 person | 20 days | 2000 | 600,000.00 |
| 1.2 | Field supervisors per diem  | Days | 8 person | 20 | 1500 | 240,000.00 |
| 1.3 | Per diem to Enumerators  | Per questionnaire  | 8 person | 550 Questionnaire | 150 | 82,500.00 |
| 1.4 | Car rent for field supervision  | Days | 2 cars | 20 days | 3500 | 140,000.00 |
| 1.5 | Airplane ticket (round trip) |   | 15 | 2 | 5000 | 150,000.00 |
| 1.6 | Per diem to Pilot testing, and enumerators training  | Days | 10 person | 3 days | 2000 | 40,000.00 |
| 1.7 | Payment to data encoders | Days | 3 person | 7 days | 1500 | 31,500.00 |
|   | Sub-total (1)  |   |   |   |   | **1,284,000** |
| 2 |  Stationery and services  |   |   |   |   |   |
| 2.1 | Pen and pencil | Packet  |   | 2 | 600 | 1200 |
| 2.2 |  Photo copy and duplication | Number of pages  |  10 pages | 550 questionnaire | 2 | 11,000.00 |
|   | Sub-total (2)  |   |   |   |   | **12,200.00** |
| 3 | Miscellaneous expenses  |   |   |   |   |   |
|  3.1 |  Telephone expense | Number  |   |   |   | 7,500.00 |
|  3.2 | Internet expense |   |   |   |   | 7,500.00 |
|   | Sub-total (3)  |   |   |   |   | **15,000.00** |
|   | Total (sub-total 1+2+3) |   |   |   |   | **1,311,200.00** |
|   | Contingency (15% of the sub-totals)  |   |   |   |   | 196,680.00 |
|   | Grand Total |   |   |   |   | **1,507,880.00** |