

COMPANY'S LETTERHEAD

**PROGRAM OF WORKS
(BILL OF QUANTITIES)
REPAIR2020-RIII-Angeles City-010**

School: AIR FORCE ELEMENTARY SCHOOL			Date:			
School ID: 161001			Budget Allocation:			
Region: III			Engineering Administrative Overhead			
Division: ANGELES CITY			Approved Budget for Contract:			PHP 773,416.87
Project Title:			Completion Period: 90 calendar days			
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (2CL)			Minimum Required Manpower:			
			Project Engineer	Mason	Painter	Electrician
Plan: DepED Plans			Minimum Required Equipment:			
			Const. Foreman	Steelman	Tinsmithry	Laborer
Location: CLARK AIR BASE, ANGELES CITY			Hand Tools	Welding Machine	Bar Cutter	
			One-Bagger Mixer			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
6.0	Doors and Windows		lot	1.00		
8.0	Roofing Works		lot	1.00		
9.0	Carpentry Works		lot	1.00		
10.0	Electrical Works		lot	1.00		
13.0	Painting Works		sq.m	573.58		
REPAIR OF TOILET						
6.0	Doors and Windows		lot	1.00		
11.0	Plumbing Works		lot	1.00		
12.0	Sanitary Works		lot	1.00		
14.0	Tile Works		sq.m	20.80		w/ tile works @ CL
Sub-Total						
II. INDIRECT COST __% of (I)						
Overhead Expenses (__%)						
Contingencies (__%)						
Miscellaneous (__%)						
Contractor's Profit (__%)						
Sub-Total						
III. TAX 5% of (I+II)						
Sub-Total						
IV. TOTAL CONSTRUCTION COST (I + III + III)						

Prepared by:

BIDDER