COMPANY'S LETTERHEAD

PROGRAM OF WORKS

(BILL OF QUANTITIES) REPAIR2020-RIII-Angeles City-011

School:	chool: LOURDES NORTHWEST ELEMENTRARY SCHOOL		Date: Budget Allocation:					
School ID:								
Region: III			Engineering Administrative Overhead					
			Approved Budget for Contract: PHP 2,461,912.80					
Project Title:			Completion	Period:	90 calendar days			
			Minimum Required Manpower:					
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDINGS			Project Engineer Mason		Painter			
(6CL)			Const. Foreman		Steelman	Tinsmithry	Electrician	
					Carpenter	Laborer		
Plan: DepED Plans				Minimum Required Equipment:				
Location: LOURDES NORTHWEST, ANGELES CITY			Hand Tools Welding Ma		Welding Machine			
			One-Bagger Mixer Bar Cutter					
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Rer	marks	
	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	1,239.45				
REPAIR OF	TOILET							
5.0	Masonry Works		sq.m	252.00				
6.0	Doors and Windows		lot	1.00				
11.0	Plumbing Works		lot	1.00				
12.0	Sanitary Works		lot	1.00				
	Tile Works		sq.m	73.95		with clas	sroom tiles	
	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