COMPANY'S LETTERHEAD

PROGRAM OF WORKS

(BILL OF QUANTITIES) REPAIR2020-RIII-Angeles City-012

School: DON PEPE HENSON MEMORIAL SCHOOL School ID: 107055			Date: Budget Allocation:				
Division: ANGELES CITY			Approved Budget for Contract: PHP 2,271,623.36				
Project Title:			Completion	Period:	90 calendar days		
			Minimum Required Manpower:				
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (7CL)			Project Engineer Mason		Mason	Painter	
			Const. Foreman		Steelman	Tinsmithry	Electrician
					Carpenter	Laborer	
Plan: DepED Plans			Minimum Required Equipment:				
Location: STA. TRINIDAD, ANGELES CITY			Hand Tools Welding		Welding Machine	ing Machine	
			One-Bagger Mixer Bar Cutter				
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Ren	narks
	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	1,446.03			
REPAIR OF	TOILET						
5.0	Masonry Works		sq.m	294.00			
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	86.28			
	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