COMPANY'S LETTERHEAD

PROGRAM OF WORKS

(BILL OF QUANTITIES) REPAIR2020-RIII-Angeles City-013

School:	hool: NORTHVILLE 15 INTEGRATED SCHOOL		Date:			
School ID: 500130		Budget Allocation:				
Region: III			Engineering Administrative Overhead			
Division: ANGELES CITY			Approved Budget for Contract:			PHP 8,168,152.73
			Completion Period: 150 calendar days			S
			Minimum Required Manpower:			
			Project Engineer		Mason	Painter
			Const. Foreman		Steelman	Tinsmithry Electrician
					Carpenter	Laborer
Plan: DepED Plans			Minimum Required Equipment:			
Location: CUTUD, ANGELES CITY			Hand Tools Welding Machine			
			One-Bagger Mixer		Bar Cutter	
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
	- THREE STOREY FIFTEEN CLASSROOM NHA B	UILDING (71	И Х 9М)			
5.0	Masonry Works		sq.m	44.16		
6.0	Doors and Windows		lot	1.00		
10.0	Electrical Works		lot	1.00		
11.0	Plumbing Works		lot	1.00		
13.0	Painting Works		sq.m	11,533.20		
14.0	Tile Works		sq.m	2,546.55		
	Sub-Total					
	II. INDIRECT COST% of (I)					
	Overhead Expenses (_%)					
	Contingencies (%)					
	Miscellaneous (%)					
	Contractor's Profit (%)					
L	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + III + III)					
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Prepared by:

BIDDER