

**COMPANY'S LETTERHEAD**

**PROGRAM OF WORKS  
(BILL OF QUANTITIES)  
REPAIR2020-RIII-Angeles City-004**

<b>School:</b> PAMPANG ELEMENTARY SCHOOL			<b>Date:</b>			
<b>School ID:</b> 107059			<b>Budget Allocation:</b>			
<b>Region:</b> III			<b>Engineering Administrative Overhead</b>			
<b>Division:</b> ANGELES CITY			<b>Approved Budget for Contract:</b>		<b>PHP 703,066.59</b>	
<b>Project Title:</b>			<b>Completion Period:</b> 60 calendar days			
<b>PROPOSED REPAIR OF TWO STOREY TWO CLASSROOM 7 X 8</b>			<b>Minimum Required Manpower:</b>			
			Project Engineer	Mason	Painter	Const. Foreman
<b>Plan:</b> DepED Plans			<b>Minimum Required Equipment:</b>			
<b>Location:</b> PAMPANG, ANGELES CITY			Hand Tools		Welding Machine	
			One-Bagger Mixer		Bar Cutter	
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	<b>I. DIRECT COST</b>					
	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		
11.0	Plumbing Works		lot	1.00		
12.0	Sanitary Works		lot	1.00		
13.0	Painting Works		sqm	977.92		
14.0	Tile Works		sqm	22.72		
	<b>Sub-Total</b>					
	<b>II. INDIRECT COST __% of (I)</b>					
	Overhead Expenses ( __%)					
	Contingencies ( __%)					
	Miscellaneous ( __%)					
	Contractor's Profit ( __%)					
	<b>Sub-Total</b>					
	<b>III. TAX 5% of (I+II)</b>					
	<b>Sub-Total</b>					
	<b>IV. TOTAL CONSTRUCTION COST (I + III + III)</b>					

Prepared by:

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BIDDER