COMPANY'S LETTERHEAD

PROGRAM OF WORKS

(BILL OF QUANTITIES) REPAIR2020-RIII-Angeles City-006

School:	I: SAPANG BATO ELEMENTARY SCHOOL		Date:			
School ID: 107044			Budget Allocation:			
Region: III			Engineering Administrative Overhead			
Division: ANGELES CITY			Approved Budget for Contract: PHP 1,827,825.21			
Project Title:			Completion Period: 60 calendar days			
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDING (5CL) Plan: DepED Plans			Minimum Required Manpower:			
			General Foreman		Welder Carpenter	
			Helper		Tinsmith	Painter
			Minimum Required Equipment:			
Location:	SAPANG BATO, ANGELES CITY		Hand Tools			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
5	Masonry Works		sq.m	63.00		
8	Roofing Works		m	499.00		
9	Carpentry Works		lot	1.00		
10	Electrical Works		lot	1.00		
6	Doors and Windows		lot	1.00		
13	Painting Works		sq.m	969.00		
			0q.m	000.00		
6	Doors and Windows		set	3.00		
11	Plumbing Works		lot	1.00		
12	Sanitary Works		lot	1.00		
14	Tile Works		sq.m	67.60		
	Sub-Total					
	II. INDIRECT COST% of (II)					
	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