

COMPANY'S LETTERHEAD

PROGRAM OF WORKS

BILL OF QUANTITIES

REPAIR 2020 - R III - Angeles City - 007

School : GOV. RAFAEL L. LAZATIN INTEGRATED SCHOOL			Date:			
School I.D : 500129			Budget Allocation:			
Region : III			Engineering and Administrative Overhead:			
Division : ANGELES CITY			Approved Budget for the Contract: PHP 3,362,241.11			
Project Title :			Completion Period: 120 calendar days			
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDING (20CL)			Minimum Required Manpower:			
			General Foreman		Welder	Carpenter
			Helper		Mason	Painter
Location : BRGY. SAPALIBUTAD, ANGELES CITY			Minimum Required Equipment:			
			Hand Tools		Welding Machine	
			One-Bagger Mixer		Bar Cutter	
ITEM NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
	GENERAL REQUIREMENTS		lot	1.00		
A. FOUR STOREY TWENTY CLASSROOM DEPED BUILDING (7M X 9M)						
6.000	Doors and Windows		lot	1.00		
14.000	Tile Works		sq m	1,815.00		
B. REPAIR OF CLASSROOM TO BE USED/ CONVERTED TO DENTAL/ MEDICAL CLINIC (7.00m x 9.00m)						
5.000	Masonry Works		sq.m	20.46		
6.000	Doors and Windows		lot	1.00		
9.000	Carpentry Works		sq.m	40.92		
10.000	Electrical Works		lot	1.00		
11.000	Plumbing Works		lot	1.00		
13.000	Painting Works		sq.m	110.32		
	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 + II + III)						

Prepared:

BIDDER