

COMPANY'S LETTERHEAD

**PROGRAM OF WORKS
(BILL OF QUANTITIES)
REPAIR2020-RIII-Angeles City-008**

School: EPZA RESETTLEMENT ELEMENTARY SCHOOL			Date:			
School ID: 107029			Budget Allocation:			
Region: III			Engineering Administrative Overhead			
Division: ANGELES CITY			Approved Budget for Contract: PHP 1,977,627.24			
Project Title:			Completion Period: 90 calendar days			
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (4CL)			Minimum Required Manpower:			
			Project Engineer	Mason	Painter	Const. Foreman
Plan: DepED Plans			Minimum Required Equipment:			
Location: PULUNG CACUTUD, ANGELES CITY			Hand Tools			
			One-Bagger Mixer			
			Welding Machine			
			Bar Cutter			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
5.0	Masonry Works		sq.m	63.00		
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	680.60		
	REPAIR EXISTING TOILET ATTACHED					
6.0	Doors and Windows		lot	1.00		
11.0	Plumbing Works		lot	1.00		
14.0	Tile Works		sq.m	106.94		
	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