

COMPANY'S LETTERHEAD

**PROGRAM OF WORKS
(BILL OF QUANTITIES)
REPAIR2020-RIII-Angeles City-009**

School: ABELARDO G. TINIO ELEMENTARY SCHOOL			Date:			
School ID: 107022			Budget Allocation:			
Region: III			Engineering Administrative Overhead			
Division: ANGELES CITY			Approved Budget for Contract: PHP 2,639,882.18			
Project Title:			Completion Period: 90 calendar days			
PROPOSED REPAIR AND REHABILITATION OF SCHOOL BUILDINGS (8CL)			Minimum Required Manpower:			
			Project Engineer	Mason	Painter	
Plan: DepED Plans			Minimum Required Equipment:			
			Const. Foreman	Steelman	Tinsmithry	Electrician
Location: CAPAYA II, ANGELES CITY			Carpenter Laborer			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	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		
13.0	Painting Works		sq.m	1,652.60		
	REPAIR OF TOILET					
5.0	Masonry Works		sq.m	336.00		
6.0	Doors and Windows		lot	1.00		
11.0	Plumbing Works		lot	1.00		
12.0	Sanitary Works		lot	1.00		
14.0	Tile Works		sq.m	98.60		
	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