COMPANY'S LETTERHEAD

PROGRAM OF WORKS

(BILL OF QUANTITIES)
REPAIR2020-RIII-Angeles City-016

School: DR. CLEMENTE N. DAYRIT SR. MHS				Date:				
			Budget Allocation:					
			Engineering Administrative Overhead					
Division: ANGELES CITY			Approved Budget for Contract: PHP 2,932,402.39					
Project Title:			Completion		120 calendar days		•	
			Minimum R	equired Man	power:			
			Project Engineer N		Mason Painter			
	(8CL)		Const. Forei	man	Steelman	Tinsmithry	Electrician	
					Carpenter	Laborer		
Plan: DepED Plans			Minimum Required Equipment:					
Location: LOURDES SUR EAST, ANGELES CITY			Hand Tools Welding Machine					
			One-Bagger Mixer		Bar Cutter			
Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Rer	narks	
	I. DIRECT COST							
	General Requirements		lot	1.00				
A TWO ST	OREY FOUR CLASSROOM AUSAID BUILDING (7)	M X OM)	iot	1.00				
5.0	Masonry Works	IN A SINI)	sq.m	44.16				
6.0	Doors and Windows		lot	1.00				
10.0	Electrical Works		lot	1.00				
11.0	Plumbing Works		lot	1.00				
13.0	Painting Works		sq.m	2,504.29				
14.0	Tile Works		sq.m	348.42				
	OREY FOUR CLASSROOM DEPED BUILDING (7M	/I X 9M)	59	0.01.2				
5.0	Masonry Works	,	sq.m	36.54				
6.0	Doors and Windows		lot	1.00				
10.0	Electrical Works		lot	1.00				
11.0	Plumbing Works		lot	1.00				
13.0	Painting Works		sq.m	2,076.12				
14.0	Tile Works		sq.m	294.00				
			·					
	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)							
	IV. TOTAL SONOTROUTION COOT (I T III T III)			1				

Prepared by:	
BIDDER	