

PROGRAM OF WORKS BILL OF QUANTITIES

Office: BAGUIO TEACHER'S CAMP			Date:			
Region: CAR			Budget Allocation:			
Project Title:			Engineering and Administrative Overhead:			
REPAIR, REHABILITATION & RESTORATION OF BACHELORS HALL			Approved Budget for Contract:			
			Completion Period:			
			Minimum Required Manpower:			
Plan: DepED Plans			Minimum Required Equipment:			
Location: Baguio Teacher's Camp, Baguio City			Hand Tools		Bar Cutter	
					Power Tools	
Item No.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
I. DIRECT COST						
i	General Requirements		lot	1.00		
1.0	Earthworks		sq.m	171.50		
2.0	Concreting Works		cu.m	16.59		
3.0	Rebar Works		kg	2,142.65		
4.0	Formworks		sq.m	28.54		
5.0	Masonry Works		sq.m	319.19		
6.0	Doors and Windows		lot	1.00		
7.0	Steelworks		lot	1.00		
8.0	Roofing Works		m	442.10		
9.0	Carpentry Works		lot	1.00		
10.0	Electrical Works		lot	1.00		
11.0	Plumbing Works		lot	1.00		
12.0	Sanitary Works		lot	1.00		
13.0	Painting Works		sq.m	0.00		
14.0	Tile Works		sq.m	108.27		
15.0	Water Proofing		sq.m	34.83		
16.0	Electronic & Communication Works		lot	1.00		
Sub-Total						
II. INDIRECT COST 17% of (I less Item "i")						
	Overhead Expenses (5%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (8%)					
Sub-Total						
III. TAX 5% of (I+II)						
Sub-Total						
IV. TOTAL CONSTRUCTION COST (I + II + III)						

Prepared:

Contractor/Bidder/Supplier