

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 ESCODA HALL			Approved Budget for Contract:			
			Completion Period:			
Plan: DepED Plans			Minimum Required Manpower:			
Location: Baguio Teacher's Camp, Baguio City			Project Engineer Electrician Carpenter Mason			
			General Foreman Plumber Painter Tile Setter			
			Laborer			
			Minimum Required Equipment:			
			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	146.10		
2.0	Concreting Works		cu.m	15.44		
3.0	Rebar Works		kg	2,649.41		
4.0	Formworks		sq.m	49.09		
5.0	Masonry Works		sq.m	86.70		
6.0	Doors and Windows		lot	1.00		
7.0	Steelworks		lot	1.00		
8.0	Roofing Works		m	649.09		
9.0	Ceiling and Carpentry Works		sq.m	500.04		
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	980.60		
14.0	Tile Works		sq.m	161.79		
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