

# CONSTRUCTION FIRM'S LETTERHEAD

## PROGRAM OF WORKS

DEPED CAR BEFF CY 2018 ELECTRIFICATION PROGRAM - BAGUIO CITY

<b>School:</b> IRISAN NATIONAL HIGH SCHOOL			<b>Date:</b>			
<b>School ID:</b> 305280			<b>Budget Allocation:</b>			
<b>Region:</b> CAR			<b>Engineering &amp; Administrative Overhead:</b>			
<b>Division:</b> BAGUIO CITY			<b>Approved Budget for Contract:</b> PHP 4,161,662.44			
<b>Project Title:</b>			<b>Completion Period:</b> 90 CALENDAR DAYS			
ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON GRID SCHOOLS (BATCH 2)			<b>Minimum Required Manpower:</b>			
			1. Project Manager 2. Project Engineer 3. Electrical Practitioner accredited by BENECO 4. General Foreman 5. Carpenter 6. Welder 7. Laborer			
<b>Plan:</b>			<b>Minimum Required Equipment:</b>			
<b>Location:</b> E. QUIRINO HIGHWAY			Various Hand Tools      Welding Machine Various Power Tools      Electrical tools			

  

Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	<b>I. Direct Cost</b>					
A.	GENERAL REQUIREMENTS		LOT	1.00		
B.	SERVICE LINE		LOT	1.00		
C.	TRANSFORMER		SET	1.00		
D.	POWERHOUSE		LOT	1.00		
	<b>Sub-total</b>					
	<b>II. INDIRECT COST</b>					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (___%)					
	<b>Sub-Total</b>					
	<b>III. TAX 5% of (I+II)</b>					
	<b>Sub-Total</b>					
	<b>IV. TOTAL CONSTRUCTION COST (I+II+III)</b>					

Prepared:

(SIGNATURE OVER PRINTED NAME)

Contractor