

PROGRAM OF WORKS

CY 2018 QUICK REPONSE FUND (BATCH 3),REPAIR/REHABILITATION/REPLACEMENT OF CLASSROOMS

School:	Quirino Hill Elementary School	Date:	OCTOBER 2018
School I.D:	136386	Budget Allocation:	PHP 1,691,450.08
Region:	Cordillera Administrative Region	Engineering and Administrative Overhead:	
Division:	Baguio City	Approved Budget for Contract:	PHP 1,691,450.08
Project Title:		Completion Period:	90 CD
		Minimum Required Manpower:	
		1. Project Engineer	4. Carpenter
		2. General Foreman	5. Laborer
		3. Welder	
Plan:		Minimum Required Equipment:	
Location:		Hand Tools	Power Tools
	Quirino Hill , Baguio City	Welding Machine	

Item I.D.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
	Building No. 4FVR Building 2STY 4 CL (7M X 8M)					
6.00	Doors and Windows		lot	1.00		
8.00	Roofing Works		lot	1.00		
9.00	Carpentry Works		bdf	1,345.00		
10.00	Electrical Works		lot	1.00		
13.00	Painting Works		sqm	4,379.73		
14.00	Tile Works		sqm	592.70		
	Sub-Total					
	II. INDIRECT COST					
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	Overhead Expenses 5% of (I-Gen. Requirements)					
	Contingencies 3% of (I-Gen. Requirements)					
	Miscellaneous 1% of (I-Gen. Requirements)					
	Contractor's Profit ____ of (I-Gen. Requirements)					
	Sub-Total					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)	100%				

Prepared By:

Signature over Printed Name

(Construction Firm)