



Annex C

Republic of the Philippines  
**Department of Education**

**PROGRAM OF WORKS**

**BILL OF QUANTITIES**

<b>Project Title :</b>  <b>Procurement of Services for Waterproofing of Dorm D and E Buildings</b>	<b>Date:</b>
	<b>Budget Allocation:</b>
	<b>Engineering and Administrative Overhead:</b>
	<b>Approved Budget for the Contract:</b>
<b>Location : DEPED COMPLEX, MERALCO AVE., PASIG CITY</b>	<b>Completion Period:</b>
	<b>Minimum Required Manpower:</b>

Item No.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	<b>I.DIRECT COST</b>					
I.	GENERAL REQUIREMENTS		lot	1		
	<b>Sub-total</b>				-	
II.	CIVIL WORKS					
1	Surface Cleaning		Lot	1		
2	Surface Preparation		cu.m	292.25		
3	Caulking of Cracks		Kg	28.971.27		
4	Application of Membrane Waterproofing by Blowtorch		Lot	1		
5	Flood testing		sqm	415.01		
6	Hauling of Debris					
7	Housekeeping					
	<b>Sub-total</b>				-	
	<b>II. INDIRECT COST 17% of (I)</b>				-	
	Overhead Expenses (8%)				-	
	Contingencies (3%)				-	
	Miscellaneous (1%)				-	
	<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>	<b>0.00%</b>				

Prepared By:

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 Contractor/Bidder/Supplier