



Republic of the Philippines  
**Department of Education**

**PROGRAM OF WORKS**  
**BILL OF QUANTITIES**

<b>Project Title :</b>  PROCUREMENT OF SERVICES FOR WATERPROOFING OF DORM D AND E BUILDINGS (REBID)	<b>Date:</b> Budget Allocation: Engineering and Administrative Overhead: Approved Budget for the Contract: Completion Period:
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<b>Location :</b> DepED Complex, Meralco Avenue, Pasig City	<b>Minimum Required Manpower:</b>
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ITEM NO. (1)	Item Description (2)	% of Total (3)	Unit (4)	Quantity (5)	Material Unit Cost (6)	Labor Unit Cost (7)	Total Cost (6+7)*(5) (8)
	<b>I. DIRECT COST</b>						
A.	<b>General Requirements</b>						
	Mobilization		lot	1.00			
	Temporary Facilities		lot	1.00			
	Personal Protective Equipment		lot	1.00			
B.	<b>Civil Works</b>						
	Dormitory D						
	Surface Cleaning		sq.m	1,000.00			
	Surface Preparation		sq.m	1,000.00			
	Caulking of Cracks		lot	1.00			
	Application of Membrane Waterproofing by Blowtorch		rolls	100.00			
	Flood Testing		lot	1.00			
	Dormitory E						
	Surface Cleaning		sq.m	1,000.00			
	Surface Preparation		sq.m	1,000.00			
	Caulking of Cracks		lot	1.00			
	Application of Membrane Waterproofing by Blowtorch		rolls	100.00			
	Flood Testing		lot	1.00			
C.	<b>Other Works</b>						
	Hauling of Debris		lot	1.00			
	Housekeeping		lot	1.00			

	<b>Sub-total</b>						
	<b>II. INDIRECT COST 22% of (I)</b>						
	Overhead Expenses (8%)						
	Contingencies (3%)						
	Miscellaneous (1%)						
	Contractor's Profit (10%)						
	<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