



Republic of the Philippines
Department of Education
REGION I

CONTRACTOR/BIDDER: _____
ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: August 29, 2024		
Region: I				Approved Budget for Contract: Php 162,116.40		
Project Title:				Completion Period: 20 Calendar Days		
FABRICATION OF MOVABLE CABINET/ELECTRIC STOVE STAND W/ COMPLETE RANGEHOOD ACCESSORIES & WARDROBE/DRESSER CABINET				Minimum Required Manpower:		
				1 - Foreman	3 - Helper	1 - Painter
Owner:	Department of Education			2 - Finishing Carpenter		
Location:	DepEd ROI, Catbangan, City of San Fernando, La Union			Minimum Required Equipment:		
				Power tools (jigsaw, Circular saw, etc.), Hand tools, PPEs		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
I.	MATERIALS					
II.	LABOR					
III.	TOTAL MATERIALS & LABOR (I+II)					
IV.	INDIRECT COST					
	Contractor's Profit					
	Material Contingency					
	Contractor's Tax					
V.	TOTAL PROJECT COST (III+IV)					

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : FABRICATION OF MOVABLE CABINET/ELECTRIC STOVE STAND WITH COMPLETE RANGE HOOD ACCESSORIES & WARDROBE/DRESSER CABINET
LOCATION : OFFICE OF RD & ARD
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	MATERIAL UNIT COST	TOTAL COST
1.	MATERIALS				
	REGIONAL DIRECTOR'S OFFICE				
	FABRICATION OF MOVABLE CABINET FOR ELECTRIC STOVE AND COMPLETE RANGE HOOD				
1	4' x 8' x 3/4" Thick Marine Plywood (branded)	pcs	3.00		
2	2" x 3" x 12 Kiln Dry Good Lumber (Cabinet base)	BF	8.00		
3	1/4" x 1" Wooden Slats Edging Kiln Dry	LF	60.00		
4	Stikwel/ Wood glue	kg	2.00		
5	Assorted Finishing Nails	kg	2.00		
6	Tile Adhesive Epoxy	kg	2.00		
7	60 x 60 Tile Granite	pcs	5.00		
8	Pull out wire basket w/ complete accessories	set	2.00		
9	Range Hood	set	1.00		
10	Technogas Electric Stove (TRH5001BL)	set	1.00		
11	Laquer paint	gal	1.00		
12	Laquer Thinner	gal	1.00		
13	Sanding Sealer	gal	1.00		
14	Automotive Glazing Putty	gal	1.00		
15	Automotive Primer Paint	gal	1.00		
16	Automotive Clear Gloss Paint	gal	1.00		
17	Assorted Sand Paper	lot	1.00		
18	Easy Tite body filler	gal	1.00		
19	Roller Brush	pcs	3.00		
20	Paint Brush	pcs	3.00		
	SUB TOTAL				
	ASSISTANT REGIONAL DIRECTOR'S OFFICE				
	FABRICATION OF WARDROBE CABINET AND DRESSER				
1	4' x 8' x 3/4" Thick Marine Plywood (branded)	pcs	6.00		
2	Stikwel/ Wood glue	kg	4.00		
3	1/4" x 1" Wooden Slats Edging Kiln Dry	LF	75.00		
4	Assorted Finishing Nails	kg	4.00		
4	Cabinet Puller, Stainless Type (Heavy Duty)	pcs	6.00		
5	Concealed Hinges Type #3 (soft closing)	pairs	4.00		
6	Drawer guide 16" or 400mm (soft closing)	pairs	2.00		
7	2" x 3" x 12 Kiln Dry Good Lumber (Cabinet base)	BF	4.00		

N

ITEM	DESCRIPTION	UNIT	QTY.	MATERIAL UNIT COST	TOTAL COST
8	Stainless steel closet rod 1" dia. w/ end support	set	1.00		
9	Vanity Mirror 1/4" thick w/ complete mounting accessories	set	1.00		
10	Laquer paint	gal	1.00		
11	Laquer Thinner	gal	1.00		
12	Sanding Sealer	gal	1.00		
13	Automotive Glazing Putty	gal	1.00		
14	Automotive Primer Paint	gal	1.00		
15	Automotive Clear Gloss Paint	gal	1.00		
16	Assorted Sand Paper	lot	1.00		
17	Easy Tite body filier	gal	1.00		
18	Roller Brush	pcs	3.00		
19	Paint Brush	pcs	3.00		
	SUB TOTAL				
	REPAIR OF KITCHEN SINK OF ARD				
1	Kitchen Sink single tube stainless steel 304 with complete accessories	set	1		
	SUB TOTAL				
	TOTAL DIRECT COST . . .				
ITEM NO.	DESCRIPTION	UNIT	QTY.	LABOR COST	TOTAL COST
II.	LABOR				
1	1- Foreman	days	15		
2	2- Finishing Carpenter/Tile Setter/Plumber	days	15		
3	2- Carpenter Helper	days	15		
4	1- Painter	days	10		
5	1- Painter Helper	days	10		
6	Equipment Rental (Air Compressor)	days	5		
	Sub-total				
III.	TOTAL MATERIALS & LABOR (I+II)				
IV.	INDIRECT COST				
	Contractors Profit				
	Material Contingency				
	Contractors Tax				
V.	TOTAL PROJECT COST (III+IV)				

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: November 11, 2024		
Region: I		Approved Budget for Contract: Php		155,784.55		
Project Title:		Completion Period: 30 Calendar Days				
REPAIR/RENOVATIONS OF RAILINGS AT RPSU & CONFERENCE HALL 2; REPAIR OF MAIN DOOR AND CR DOORS OF RPSU				Minimum Required Manpower:		
				1 - Foreman	3 - Welder	
Owner: National Educators Academy of the Philippines RI		2 - Carpenter		3- Helper		
Location: Old Dormitory Building, NEAP RI, San Vicente, City of San Fernando, La Union		Minimum Required Equipment:				
		Power tools, Welding Machine (Electric drill, Grinding Machine, etc.), Hand				
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
I.	Improvement of Railings at RPSU & Conference Hall 2					
II.	Repair of Main Door & CR Doors of RPSU					
TOTAL DIRECT COST						
INDIRECT COST						
Overhead Expenses						
Contingencies						
Miscellaneous						
Contractor's Profit						
Subtotal ...						
Tax						
TOTAL PROJECT COST ...						

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)

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Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR/RENOVATIONS OF RAILINGS AT RPSU & CONFERENCE HALL 2; REPAIR OF MAIN DOOR AND CR DOORS OF RPSU
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I.	Improvement of Railings at RPSU & Conference Hall 2							
A.	Steel Works							
	1. 50mm x 50mm x 1.5mm x 6m Tubular (Vertical Frame)	pcs	8					
	2. 50mm x 25mm x 1.5mm x 6m Tubular (Horizontal Frame)	pcs	28					
	3. 25mm x 25mm x 1.5mm x 6m Tubular (Framing of Wire Mesh)	pcs	12					
	4. 4' x 8' x 4mm G.I Steel Matting	pcs	4					
	5. Welding Rod	kgs	30					
	6. Primer, Red Oxide	gal	3					
	7. QDE (glossy black)	gal	1					
	8. Body filler	gal	2					
	9. 4" Cutting Disc	pcs	20					
	10. 4" Grinding Disc	pcs	2					
	Sub total A							
II.	Repair of Main Door & CR Doors of RPSU							
A.	Main Door							
	1. Aluminum Frame Butterfly type door w/ complete door closer & accessories	lot	1					
	CR Doors							
	2. Fabrication of Steel door and steel jamb with fixed glass, 1/4 thick reflective brown glass, door knob, hasp lock hinges and others access. (0.70m x 2.10m)	set	2					
	Sub total A							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	Overhead Expenses							
	Contingencies							
	Miscellaneous							
	Contractor's Profit							
	Sub - Total							
	Tax							
	TOTAL PROJECT COST . . .							

Prepared by:

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Republic of the Philippines
Department of Education
 REGION I

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 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

			Date: August 29, 2024			
Region: I			Approved Budget for Contract: Php		638,807.60	
Project Title:			Completion Period: 75 Calendar Days			
REPAIR OF INDIVIDUAL CUBICLE AND DIVIDER AND RENOVATION OF PPRD			Minimum Required Manpower:			
			1 - Foreman	4 - Helper	1 - Electrician	
Owner:	Department of Education		4 - Carpenter/Steelman	2 - Painter		
Location: DepEd ROI, Catbangan, City of San Fernando, La Union			Minimum Required Equipment:			
			Power tools (Electric drill, Grinding Machine, Welding Machine, etc.).			
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
1	REPAIR OF CABINETS AND CUBICLE FOR PPRD					
2	REPAIR OF CEILING					
3	DRY WALL PARTITION & DOOR FRAME					
4	TILE WORKS					
5	ELECTRICAL WORKS					
	TOTAL DIRECT COST					
	INDIRECT COST					
	Contractors Profit					
	Overhead & Material Contingencies					
	Contractor's Tax					
	Subtotal . . .					
	TOTAL PROJECT COST . . .					

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)



Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR OF INDIVIDUAL CUBICLE AND DIVIDER AND RENOVATION OF PPRD
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	REPAIR OF CABINETS AND CUBICLE FOR PPRD							
	1. Divider Cabinet made of 1" thick Marine Plywood Duco paint Finished with (400mm x 450mm x 1200mm)	set	6					
	2. INDIVIDUAL CUBICLE made of Steel 1.5mm thick 2"x 2" G.I. square tube MAIN FRAMED with 4.5mm thick PVC Laminated double Wall, built-in convenience outlet, 1/4 thick clear fixed glass and 3/4 inch marine plywood dacco finished	set	6					
	SUB TOTAL							
2	REPAIR OF CEILING							
	Removal of Existing Ceiling	sq.m	150					
	10" x 10' x 4.5mm thick PVC Panel	pcs	205					
	5/32 x 1/2 Blind rivets	box	25					
	False Beam							
	4' x 8' x 3.5mm thick Fiber Cement Board	pcs	15					
	Double Furring 0.5mm thick	pcs	15					
	Skim Coat	bags	2					
	Gasa Tape/Mesh Tape 2"	pcs	2					
	Latex Paint - Matte light brown 16L	gal	2					
	1" Pointed black wood screw	box	2					
	SUB TOTAL							
3	DRY WALL PARTITION & DOOR FRAME							
	Removal of Existing Dry wall	sq.m	100.30					
	10" x 10' x 4.5mm thick PVC Panel	pcs	138					
	2" x 2" x 3m Metal Studs	pcs	17					
	1" x 2" x 3m Metal Studs	pcs	48					
	Metal Screw	pcs	480					
	Drill bit	pcs	5					
	Concrete nail 1"	kg	1					
	Door Frame							
	2"x4"x1.2mm Tubular	pcs	4					
	3/4"x3/4"x1.2mm Tubular	pcs	3					
	SUB TOTAL							
4	TILE WORKS							
	Removal of Existing Tiles	sq.m	44.6					
	60 x 60 Ceramic Tiles	pcs	131					
	Tile Adhesive (25k/bag)	bag	3					
	Tile Grout (2kg/bag)	bag	3					
	Cement	bag	2					
	SUB TOTAL							
5	ELETRICAL WORKS							
	Roughing-ins							
	Electrical Conduit uPVC, 20mmØ	pc	50					
	Electrical Conduit uPVC, 25mmØ	pc	5					
	Junction Box, 4" x 4" uPVC	pc	21					
	Utility Box, 2" x 4" uPVC	pc	20					
	Wires & Fixtures							
	3.5 mm ² THHN Wire, Stranded	m	300					
	14 mm ² THHN Wire, Stranded	m	30					
	Duplex Convenience Outlet, Grounding Type, 20A, 250V	set	13					
	Single Pole Wall Switch in One Switch Plate (10 AMP, 230V)	set	5					

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	2 Single Pole Wall Switch in One Switch Plate (10 AMP, 230V)	set	1					
	3 Single Pole Wall Switches in One Switch Plate (10 AMP, 230V)	set	1					
	2 - 20W, 230V, 60Hz, AC T8 LED Tube, 120cm length (Box Type)	set	16					
	1 - 12W, 230V, 60Hz AC, LED Fixture with Recessed Pinlight Housing with Reflector	set	4					
	Panel Box, 1 Main, 6 Branches, Bolt-on	set	1					
	Circuit Breaker, 20A 2P	set	6					
	Circuit Breaker, 60A 2P	set	1					
	Sub-total							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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 Republic of the Philippines
Department of Education
 REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: August 29, 2024		
Region: I		Approved Budget for Contract: Php		155,046.63		
Project Title:				Completion Period: 30 Calendar Days		
REPAIR/REHAB OF PAC/ATM ROOM AND MALE & FEMALE COMFORT ROOM				Minimum Required Manpower:		
				1 - Foreman	3 - Helper	2 - Carpenter
Owner:	Department of Education		1 - Mason/Tile Setter	2 - Painter		
Location:		DepEd ROI, Catbangan, City of San Fernando, La Union		Minimum Required Equipment:		
				Jack Hammer, Hand tools, PPEs		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
	REPAIR AT PAC					
	Earthworks					
	Concreting Works					
	Rebar Works					
	Ceiling Works					
	Tile Works					
	Painting Works (Interior Only)					
	Repair of Roofings & Wall Flasing					
	REPAIR AT Public CR & Hallway					
	Ceiling Works					
	Painting Works					
	INDIRECT COST					
	Contractors Profit					
	Overhead & Matenal Contingencies					
	Contractor's Tax					
	Subtotal . . .					
	TOTAL PROJECT COST . . .					

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR/REHAB OF PAC/ATM ROOM AND MALE & FEMALE COMFORT ROOM
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	REPAIR AT PAC							
	Earthworks							
	Demolition of on fill slab & debris	sq.m	1.44					
	Backfill and Compaction	cu.m	4.68					
	Select Fill	cu.m	4.68					
	SUB TOTAL							
	Concreting Works							
	Slab on Grade	cu.m	0.18					
	Portland Cement	bag	2					
	Crushed Gravel 3/4"	cu.m	0.5					
	Washed Sand	cu.m	0.5					
	SUB TOTAL							
	Rebar Works							
	Slab on Grade							
	10mm dia. Rebar	pcs	1					
	#16 G.I Wire	kg	0.5					
	SUB TOTAL							
	Ceiling Works							
	Removal of Existing Ceiling	sq.m	15.81					
	Double Furring 0.5mm thick	pcs	20					
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pcs	5					
	Wall angle 1" x 1" x 10'	pcs	7					
	W-Angle Clip	pcs	40					
	5/32 x 1/2 Blind rivets	box	1					
	10' x 10' x 4.5mm thick PVC Laminated (white)	pcs	24					
	SUB TOTAL							
	Tile Works							
Concrete Slab	sq.m	15.80						
Ceramic Tiles 40 x 40	pcs	104						
Tile Adhesive 25 kg/bag	bag	2						
Tile Trim	pcs	2						
Tile Grout 5 kg/bag	bag	2						
SUB TOTAL								
Painting Works (Interior Only)								
Concrete Surface	sq.m	29.9						
Skim Coat	bag	1						
Latex, Flat	gal	2						
Latex, Semi Gloss (Beige)	gal	2						
Paint Thinner	gal	1						
Assorted Paint Brush	lot	1						
SUB TOTAL								
Repair of Roofings & Wall Flasing								
End wall Flashing	pcs	4						
Water proofing (Epoxy Primer)	pcs	4						
Silicone Sealant	tube	5						
SUB TOTAL								
2	REPAIR AT Public CR & Hallway							
	Ceiling Works							
	Removal of Existing Ceiling	sq.m	40					
	Double Furring 0.5mm thick	pcs	36					
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pcs	20					
	Wall angle 1" x 1" x 10'	pcs	18					
	W-Angle Clip	pcs	100					
	5/32 x 1/2 Blind rivets	box	1					
	10' x 10' x 4.5mm thick PVC Laminated (white)	pcs	36					
	4' x 8' x 3.5mm Hardiflex	pcs	6					
	SUB TOTAL							
	Painting Works							

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Concrete Surface	sq.m	19.3					
	Skim Coat	bag	1					
	Latex, Flat	gal	1					
	Latex, Semi Gloss (Beige)	gal	1					
	Paint Thinner	gal	1					
	Assorted Paint Brush	lot	1					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: November 11, 2024			
Region: I			Approved Budget for Contract: Php		436,422.60		
Project Title:			Completion Period:		45 Calendar Days		
REPAIR/REHABILITATION OF PATHWAY			Minimum Required Manpower:				
			1 - Foreman		4 - Helper		
Owner:	Department of Education		2 - Carpenter		2 - Mason		1 - Tile Setter
Location:	DepEd ROI, Catbangan, City of San Fernando, La Union		Minimum Required Equipment:				
			One, Bagger Mixer, Hand tools, PPEs				
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks	
1	CONCRETING WORKS						
2	REBAR WORKS						
3	PATHWAY						
TOTAL DIRECT COST							
INDIRECT COST							
Contractors Profit							
Overhead & Material Contingencies							
Contractor's Tax							
Subtotal . . .							
TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)



Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR/REHABILITATION OF PATHWAY

LOCATION : DepEd Regional Office I, City of San Fernando, La Union

OWNER : DepEd Regional Office I

SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	CONCRETING WORKS							
	Demolition of existing slab	cu.m	5.44					
	Slab on Fill	cu.m	3.84					
	Portland Cement	bags	39.00					
	Crushed Gravel 3/4"	cu.m	4.00					
	Washed Sand	cu.m	2.00					
	SUB TOTAL							
2	REBAR WORKS							
	Slab on Fill							
	10mm dia. Rebar	pcs	30.00					
	#16 G.I wire	kg	10.00					
	SUB TOTAL							
3	PATHWAY							
	0.2m x 0.1m Pavement Blocks	pcs	3,131.00					
	Washed Sand	cu.m	8.00					
	30cm x 60cm Marble with engrave	pcs	29.00					
	Bermuda Grass	sq.ft	913.86					
	Garden Soil (1kg)	sack	700.00					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

 CONTRACTOR/BIDDER

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Republic of the Philippines
Department of Education
 REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: August 1, 2024		
Region: I		Approved Budget for Contract: Php		429,337.50		
Project Title:		Completion Period:		90 Calendar Days		
REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF HRDD				Minimum Required Manpower:		
				1 - Foreman	3 - Helper	1 - Electrician
Owner:	Department of Education		3 - Carpenter/Steelman	2 - welder	1 - Painter	
Location:		DepEd ROI, Catbangan, City of San Fernando, La Union		Minimum Required Equipment:		
				Power tools (Electric drill, Grinding Machine, Welding Machine, etc.).		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
1	REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF HRDD					
	TOTAL DIRECT COST					
	INDIRECT COST					
	Contractors Profit					
	Overhead & Material Contingencies					
	Contractor's Tax					
	Subtotal . . .					
	TOTAL PROJECT COST . . .					

Prepared by:

CONTRACTOR/BIDDER

(DATE)



Republic of the Philippines
Department of Education
REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
BID PROPOSAL

PROJECT : REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF HRDD
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF HRDD							
	1. Divider Cabinet made of 1" thick Marine Plywood Duco paint Finished with (400mm x 450mm x 1200mm)	set	10					
	2. INDIVIDUAL CUBICLE made of Steel 1.5mm thick 2"x 2" G.I. square tube MAIN FRAMED with 4.5mm thick PVC Laminated double Wall, built-in convenience outlet, 1/4 thick clear fixed glass and 3/4 inch marine plywood docco finished	set	10					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
REGION I

CONTRACTOR/BIDDER: _____
ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: October 15, 2024			
Region: I				Approved Budget for Contract: Php		402,487.57	
Project Title:				Completion Period: 60 Calendar Days			
REPAIR/REHABILITATION OF FITNESS GYM				Minimum Required Manpower:			
				1 - Foreman		4 - Helper	
Owner: Department of Education				2 - Carpenter		2 - Mason	
				1 - Tile Setter			
Location: DepEd ROI, Catbangan, City of San Fernando, La Union				Minimum Required Equipment:			
				One, Bagger Mixer, Power tools, Hand tools, PPEs			
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks	
1	GENERAL REQUIREMENTS						
2	EARTHWORKS						
3	CONCRETING WORKS						
4	REBAR WORKS						
5	FORM WORKS & SCAFFOLDS						
6	MASONRY WORKS						
7	DOORS AND WINDOWS						
8	STEEL WORKS						
9	ROOFING WORKS						
10	CARPENTRY AND CEILING WORKS						
11	ELECTRICAL WORKS						
12	PLUMBING WORKS						
13	PAINTING WORKS						
14	TILE WORKS						
	TOTAL DIRECT COST						
	INDIRECT COST						
	Contractors Profit						
	Overhead & Material Contingencies						
	Contractor's Tax						
	Subtotal . . .						
	TOTAL PROJECT COST . . .						

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR/REHABILITATION OF FITNESS GYM

LOCATION : DepEd Regional Office I, City of San Fernando, La Union

OWNER : DepEd Regional Office I

SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Project Billboard	lot	1.00					
	Fire Safety Inspection Certificate (FSIC)	lot	1.00					
	SUB TOTAL							
	Ground Floor							
2	EARTHWORKS							
	Structural Excavation							
	Column Footing	cu.m	0.50					
	Ground Beam	cu.m	0.38					
	Bacfilling and compaction	cu.m	0.50					
	Gravel Bedding G-1	cu.m	0.45					
	Select Fill	cu.m	0.50					
	SUB TOTAL							
3	CONCRETING WORKS							
	Column Footing, 2sets (0.8x0.8x0.3)	cu.m	0.38					
	Ground Beam, 6 x 0.3 x 0.2	cu.m	0.38					
	Column, 2sets (0.3 x 0.3 x 3.5)	cu.m	0.63					
	Slab on Fill, 8 x 6 x 0.125 (Plain Cement Finish)	cu.m	0.56					
	Concrete Bench	cu.m	0.90					
	Total	cu.m	2.85					
	Portland Cement	bags	29.00					
	Crushed Gravel 3/4"	cu.m	3.00					
	Washed Sand	cu.m	2.00					
	SUB TOTAL							
4	REBAR WORKS							
	Column Footing							
	16mm dia. Rebar	pcs	4.00					
	#16 G.I wire	kg	0.50					
	Ground Beam							
	16mm dia. Rebar	pcs	4.00					
	10mm dia. Rebar	pcs	11.00					
	#16 G.I wire	kg	1.00					
	Column							
	16mm dia. Rebar	pcs	12.00					
	10mm dia. Rebar	pcs	10.00					
	#16 G.I wire	kg	1.50					
	Slab on Fill							
	10mm dia. Rebar	pcs	5.00					
	#16 G.I wire	kg	0.50					
	Total							
	16mm dia. Rebar	pcs	20.00					
	10mm dia. Rebar	pcs	26.00					
	#16 G.I wire	kg	3.50					
	SUB TOTAL							
5	FORM WORKS & SCAFFOLDS							
	Ground Beam							
	Ground Beam	sq.m	2.70					
	Column							
	Column	sq.m	0.58					
	Total	sq.m	3.28					
	Assorted Good Lumber							
	2"x3"x12'	bd.ft	120.00					
	2"x3"x6'	bd.ft	15.00					
	Total	bd.ft	135.00					
	Good Lumber	bd.ft	135.00					

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Phenolic board, 1/2" x 4' x 8'	pcs	2.00					
	CWN Assorted	kg	10.00					
	SUB TOTAL							
6	MASONRY WORKS							
	Masonry Wall wit Plaster	sq.m	50.00					
	CHB 4" thk, Partition Wall	pcs	650.00					
	Portland Cement	bags	21.00					
	Crushed Gravel 3/4"	cu.m	1.50					
	Washed Sand	cu.m	3.00					
	10mm dia. Rebar	pcs	18.00					
	#16 G.I wire	kg	2.00					
	Plant Box with Plaster							
	CHB 4" thk	pcs	53.00					
	Portland Cement	bags	2.00					
	Crushed Gravel 3/4"	cu.m	0.50					
	Washed Sand	cu.m	1.00					
	10mm dia. Rebar	pcs	3.00					
	#16 G.I wire	kg	0.50					
	SUB TOTAL							
7	Doors and Windows							
	1. Fabrication of Steel door and steel jamb with fixed glass, 1/4 thick reflective brown glass, door knob, hasp lock hinges and others access. (0.90m x 2.5m)	set	1.00					
	2. Fabrication of Steel door and steel jamb with pvc panel, door knob, hasp lock hinges and others access. (0.90m x 2.5m)	set	1.00					
	Sliding Aluminum Window	sq.m	9.51					
	SUB TOTAL							
8	STEEL WORKS							
	Roof framing							
	Rafter, 6mm x 2" x 3" Channel Bar	pcs	3.00					
	Purlins, 2" x 2" x 1.2mm thick Tubular	pcs	3.00					
	Purlins, 1" x 2" x 1.2mm thick Tubular	pcs	3.00					
	L 40 x 40 x 5mm	kg	17.82					
	Facia Board 2" x 8" 1.2mm	pcs	3.00					
	Welding Rod	kg	10.00					
	SUB TOTAL							
9	ROOFING WORKS							
	0.5mm thick x 1meter width pre painted (Bagoio Green) Longspan	ln.m	20.00					
	0.5mm G.I. Wall Flashing	pcs	4.00					
	0.5mm G.I.End Flashing Pre painted	pcs	2.00					
	Spandrel	ln.m	50.00					
	Metal Tekscrow 2 3/4"	pcs	50.00					
	Roof Sealant	lit	2.00					
	5/32 x 1/2 Blind rivets	box	2.00					
	Concrete Nail	kg	0.50					
	SUB TOTAL							
10	CARPENTRY AND CEILING WORKS							
	Ceiling Area (Interior)	sq.m	7.37					
	0.5mm thick Double Furring	pcs	8.00					
	12mm x 38mm x 5m x 0.8mm thk Metal Carrying Channel	pcs	2.00					
	1" x 1" x 10' Wall angle	pcs	4.00					
	Preformed Wire Clip	pcs	25.00					
	4" x 8" x 3.5mm Hardiflex	pcs	9.00					
	5/32 x 1/2 Blind rivets	box	2.00					
	Gaza Tape	pcs	1.00					
	Concrete Nail	kg	1.00					
	5/32 x 1/2 Metal Drill bit	pcs	3.00					
	SUB TOTAL							
11	ELECTRICAL WORKS							
	Relocation of Window type Aircon Unit of PAU	lot	1.00					
	SUB TOTAL							
12	PLUMBING WORKS							
	Toilet & Bath							
	Faucet with Telephone Shower with complete accessories	set	1.00					
	Water Closet with complete accessories	set	1.00					
	Urinal with complete accessories	set	1.00					
	PP-R Pipe 1"Ø x 4.0m	pc	2.00					
	PP-R Pipe 3/4"Ø x 4.0m	pc	1.00					
	PP-R Pipe 1/2"Ø x 4.0m	pc	1.00					
	Assorted PPR fittings	lot	1.00					
	Floor Drain	pcs	3.00					
	PVC Sanitary Pipe 4"Ø x 3.0m	pcs	1.00					
	PVC Cement, 400cc	can	1.00					
	Repair of leaks	lot	1.00					
	SUB TOTAL							

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
13	PAINTING WORKS							
	Concrete surface	sq.m	50.00					
	Neutralizer	gal	1.00					
	Latex, Flat	gal	6.00					
	Skim Coat	bags	3.00					
	Latex, Semi Gloss	gal	6.00					
	Primer, Red Oxide	gal	1.00					
	Glazing Putty	gal	1.00					
	Quick Dry Enamel	gal	1.00					
	Lacquer Thinner	gal	1.00					
	Assorted Paint Brush	lot	1.00					
	Paint Thinner	gal	1.00					
	SUB TOTAL							
14	TILE WORKS							
	Floor Tiles	sq.m	8.43					
	Non Skid tiles 30 x 30	pcs	108.00					
	Tile Adhesive 25kg	bags	3.00					
	Tile Grout, 2kg	bags	1.00					
	Wall tiles	sq.m	19.06					
	Glazed wall tiles 60 x 60	pcs	61.00					
	Tile Adhesive 25kg	bags	4.00					
	Tile Grout, 2kg	bags	1.00					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)



Republic of the Philippines
Department of Education
 Regional Office I
 City of San Fernando, La Union 2500



BILL OF QUANTITIES/ SUMMARY OF DETAILED COST ESTIMATE

Office: DepEd Regional Office I			Date: January 16, 2024			
Region: 1			Approved Budget for Contract: Php 267,068.40			
Project Title:			Completion Period: 10 Calendar Days			
BACK TO BACK CABINET DIVIDER			Minimum Required Manpower:			
			1 - Foreman	2 - Carpenter	1 - Painter	3 - Helper
Owner:	Department of Education (FTAD)		Minimum Required Equipment:			
Location:	Flores Street., Catbangan, City of San Fernando, La Union		Power tools (Jigsaw, Circular saw, etc.), Hand tools, PPEs			
ITEM NO.	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
I.	MATERIALS					
II.	LABOR					
III.	TOTAL MATERIALS AND LABOR (I+II)					
IV.	INDIRECT COST					
	Contractors Profit					
	Material Contingency					
	Contractor's Tax					
V.	TOTAL PROJECT COST					

Prepared by:

CONTRACTOR/BIDDER

(DATE)



Republic of the Philippines
Department of Education
 Regional Office I



City of San Fernando, La Union 2500

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT: **BACK TO BACK CABINET DIVIDER**
 LOCATION: **Department of Education Regional Office I**
Flores Street, Catbangan, City of San Fernando La Union
 SUBJECT: **PROGRAM OF WORKS/ DETAILED COST ESTIMATE**

ITEM NO.	DESCRIPTION	UNIT	QTY.	MATERIAL UNIT COST	TOTAL COST
I.	MATERIALS				
1	3/4" Thick Marine Plywood (Branded)	pcs	13		
2	Stikwel/ Wood glue	lit	4		
3	Assorted Finishing Nail	kg	4		
4	Cabinet Puller, Stainless Type (Heavy Duty)	pcs	12		
5	Conceal Hinges Type #1	pairs	2		
6	Conceal Hinges Type #2	pairs	6		
7	Conceal Hinges Type #3	pairs	4		
8	1/2" x 1" Wooden Slats	LF	143		
9	2" x 3" x 12 Kiln Dry Good Lumber (Cabinet base)	BF	18		
10	Automotive Paint Primer	gal	2		
11	Acrylic Paint (White)	gal	2		
12	Easy Tite Body Filler	gal	2		
13	Automotive Paint Thinner	gal	2		
14	Automotive top coat clear	gal	1		
15	Assorted Paint Brush/ Sanding Paper	lot	1		
16	Fixed Glass Door w/ Complete Accessories	sq ft	19		
17	Divider Cabinet made of 1" thick Marine Plywood Duco paint Finished with (400mm x 450mm x 1200mm)	set	4		
18	INDIVIDUAL CUBICLE made of Steel 1.5mm thick 2"x 2" G.I. square tube MAIN FRAMED with 4.5mm thick PVC Laminated double Wall, built-in convenience outlet. 1/4 thick clear fixed glass and 3/4 inch marine plywood docco finished	set	4		
19	1.2mm 1" x 2" Tubular	pcs	3		
20	0.5mm thick Double Furring	pcs	5		
21	4.5mm Hardiflex	pcs	2		
22	Blind Rivet	box	1		
23	Welding Rod	kg	2		
23	Red Oxide Metal Primer	lit	1		
	Sub-total				
ITEM NO.	DESCRIPTION	UNIT	QTY.	LABOR COST	TOTAL COST

II.	LABOR				
1	1 - Foreman _____	days	5		
2	2 - Finishing Carapenter _____	days	5		
3	1 - Carpenter Helper _____	days	5		
4	1 - Painter _____	days	5		
5	2 - Painter Helper _____	days	5		
6	Equipment rental (air compressor) _____	days	3		
	Sub-total				
III.	TOTAL MATERIALS & LABOR (I+II)				
IV.	INDIRECT COST				
	Contractors Profit 10% of (III)				
	Material Contingency 3% of (III)				
	Contractors Tax 7% of (III)				
V.	TOTAL PROJECT COST (III+IV)				

Prepared by:

CONTRACTOR/BIDDER

(DATE)



Republic of the Philippines
Department of Education
REGION I

CONTRACTOR/BIDDER: _____
ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: October 15, 2024		
Region: I		Approved Budget for Contract: Php		548,881.51		
Project Title:		Completion Period:		90 Calendar Days		
REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF COA AND OFFICE REPAIRS				Minimum Required Manpower:		
				1 - Foreman	3 - Helper	1 - Electrician
Owner:	Department of Education		3 - Carpenter/Steelman	2 - welder	1 - Painter	
Location:	DepEd ROI, Catbangan, City of San Fernando, La Union		Minimum Required Equipment:			
				Power tools (Electric drill, Grinding Machine, Welding Machine, etc.),		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
1	PROVISION OF CABINETS FOR COA					
2	PROVISION OF CUSTOMIZED CABINETS AND CUBICLE FOR COA (2SETS)					
3	PROVISION OF CUSTOMIZED CABINETS AND CUBICLE FOR COA (4SETS)					
4	REPAIR OF EXISTING TILES					
5	REPAIR OF CEILING					
TOTAL DIRECT COST						
INDIRECT COST						
Contractors Profit						
Overhead & Material Contingencies						
Contractor's Tax						
Subtotal . . .						
TOTAL PROJECT COST . . .						

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET OF COA AND OFFICE REPAIRS
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	PROVISION OF CABINETS FOR COA							
	1. Divider Cabinet made of 1" thick Marine Plywood Duco paint Finished with (400mm x 450mm x 1200mm)	set	6					
	SUB TOTAL							
2	PROVISION OF CUSTOMIZED CABINETS AND CUBICLE FOR COA (2SETS)							
	1.5mm thick 2"x2" G.I tubular	pcs	14					
	1.5mm thick 1"x2" G.I tubular	pcs	1					
	Welding Rod	kgs	10					
	3/4" thick, 4' x 8' Marine Plywood	pcs	1					
	10' x 10' x 4.5mm thick PVC Panel (Brown)	pcs	24					
	10' x 10' x 4.5mm thick PVC Panel (White)	pcs	3					
	Laquer paint (White)	gal	1.00					
	Laquer Thinner	gal	1.00					
	Automotive Glazing Putty	gal	1.00					
	Automotive Primer Paint	gal	1.00					
	Automotive Clear Gloss Paint	gal	1.00					
	Assorted Sand Paper	pcs	20.00					
	Easy Tite body filler	gal	1.00					
	Roller Brush	pcs	6.00					
	Paint Brush	pcs	6.00					
	1/4inch thick clear fixed glass (Bronze)	sq.m	2.50					
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pcs	6.00					
	1/8 x 1/2 Blind Rivets	box	1.00					
	5/32 Drill bit (steel)	box	1.00					
	Silicone Sealant White	pcs	2.00					
	SUB TOTAL							
3	PROVISION OF CUSTOMIZED CABINETS AND CUBICLE FOR COA (4SETS)							
	1.5mm thick 2"x2" G.I square tube	pcs	30					
	1.5mm thick 1"x2" G.I tubular	pcs	2					
	Welding Rod	kgs	20					
	3/4" thick, 4' x 8' Marine Plywood	pcs	2					
	10' x 10' x 4.5mm thick PVC Panel (Brown)	pcs	72					
	10' x 10' x 4.5mm thick PVC Panel (White)	pcs	12					
	Laquer paint (White)	gal	2.00					
	Laquer Thinner	gal	2.00					
	Automotive Glazing Putty	gal	2.00					
	Automotive Primer Paint	gal	2.00					
	Automotive Clear Gloss Paint	gal	2.00					
	Assorted Sand Paper	pcs	40.00					
	Easy Tite body filler	gal	2.00					
	Roller Brush	pcs	12.00					
	Paint Brush	pcs	12.00					
	1/4inch thick clear fixed glass	sq.m	6.00					
	Metal Carrying Channel (12mm x 38mm x 5m x 0.8mm thk)	pcs	12.00					
	1/8 x 1/2 Blind Rivets	box	2.00					
	5/32 Drill bit (steel)	box	2.00					
	Silicone Sealant White	pcs	4.00					
	SUB TOTAL							
4	REPAIR OF EXISTING TILES							
	Removal of Existing Tiles	sq.m	80.59					
	Ceramic Tiles 60 x 60	pcs	258.00					
	Tile Adhesive 25kg	bags	20.00					

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ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
	Tile Grout 5kg	bags	7.00					
	Tile Trim	pcs	5.00					
	Portland Cement	bags	10.00					
	SUB TOTAL							
5	REPAIR OF CEILING							
	10" x 10' x 4.5mm thick PVC Panel (White)	pcs	130					
	5/32 x 1/2 Blind rivets	box	10					
	5/32" metal Drill bit	pcs	20					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

CONTRACTOR/BIDDER

(DATE)

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Republic of the Philippines
Department of Education

REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: October 15, 2024		
Region: I		Approved Budget for Contract: Php		715,225.05		
Project Title:		Completion Period:		75 Calendar Days		
REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET & FILLING CABINET OF CLMD				Minimum Required Manpower:		
				1 - Foreman	3 - Helper	1 - Electrician
Owner:	Department of Education		3 - Carpenter/Steelman	2 - welder	1 - Painter	
Location:		DepEd ROI, Catbangan, City of San Fernando, La Union		Minimum Required Equipment:		
				Power tools (Electric drill, Grinding Machine, Welding Machine, etc.).		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
1	REPAIR OF CABINETS AND CUBICLE					
2	REPAIR OF 2 SETS OF FILLING CABINET (800 X 1500 X1700mm)					
3	REPAIR OF CABINET					
4	REPAIR OF 2 SETS OF WORKING TABLE					
5	REPAIR OF BED FOR PPRD					
TOTAL DIRECT COST						
INDIRECT COST						
Contractors Profit						
Overhead & Material Contingencies						
Contractor's Tax						
Subtotal ...						
TOTAL PROJECT COST ...						

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)



Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR OF INDIVIDUAL CUBICLE & DIVIDER CABINET & FILLING CABINET OF CLMD
LOCATION : DepEd Regional Office I, City of San Fernando, La Union
OWNER : DepEd Regional Office I
SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	REPAIR OF CABINETS AND CUBICLE							
	1. Divider Cabinet made of 1" thick Marine Plywood Duco paint Finished with (400mm x 450mm x 1200mm)	set	14					
	2. INDIVIDUAL CUBICLE made of Steel 1.5mm thick 2"x 2" G.I. square tube MAIN FRAMED with 4.5mm thick PVC Laminated double Wall, built-in convenience outlet, 1/4 thick clear fixed glass and 3/4 inch marine plywood docco finished	set	14					
	SUB TOTAL							
2	REPAIR OF 2 SETS OF FILLING CABINET (800 X 1500 X1700mm)							
	6.0mm x 1 1/2 Angle Bar	2	pcs					
	4.5mm x 1 1/2 Angle Bar	16	pcs					
	4.5mm x 1 1/2 Flat Bar	6	pcs					
	1/8 Welding Rod	15	kg					
	12mm x 4' x 8' Fiber Cement	9	pcs					
	5/32 x 1" Blind Rivets	4	box					
	10mm ø x 25mm Machine bolt w/ lock nut	90	pcs					
	Epoxy Primer	1	gal					
	Acrylic Paint Thinner	1	gal					
	Latex White Paint	1	gal					
	Quick Dry Enamel Paint	1	gal					
	Assorted sand paper	25	pcs					
	2" Paint Brush	5	pcs					
	Easytite Body Filler	2	gal					
	SUB TOTAL							
3	REPAIR OF CABINET							
	(400 X 800 X 2400) Cabinet	1	sets					
	SUB TOTAL							
4	REPAIR OF 2 SETS OF WORKING TABLE							
	Working Table with top glass (0.7m x 2.1m)	2	sets					
	SUB TOTAL							
5	REPAIR OF BED FOR PPRD							
	36"x75" Single Bed with 6" thick Uratex Hard foam	1	lot					
	SUB TOTAL							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)

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Republic of the Philippines
Department of Education
 REGION I

CONTRACTOR/BIDDER: _____
 ADDRESS: _____

BILL OF QUANTITIES/ SUMMARY OF DETAILED ESTIMATE
Approved Budget of Contract (ABC)

				Date: November 12, 2024		
Region: I		Approved Budget for Contract: Php		88,822.49		
Project Title:				Completion Period: 15 Calendar Days		
REPAIR/REPLACEMENT OF DAMAGED ROOFING OF CHAPEL				Minimum Required Manpower:		
				1 - Foreman	2 - Helper	
Owner:	Department of Education			2 - Carpenter		
Location:	DepEd ROI, Catbangan, City of San Fernando, La Union			Minimum Required Equipment:		
				Power tools (Electric drill, Grinding Machine, etc.), Hand tools, PPEs		
Item	Item Description	% of Total	Unit	Qty.	Total Cost	Remarks
1	REPAIR OF ROOFING OF CHAPEL					
2	Painting Works					
	TOTAL DIRECT COST					
	INDIRECT COST					
	Contractors Profit					
	Overhead & Material Contingencies					
	Contractor's Tax					
	Subtotal . . .					
	TOTAL PROJECT COST . . .					

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)



Republic of the Philippines
Department of Education
 REGION I

PROGRAM OF WORKS
DETAILED COST ESTIMATE
 BID PROPOSAL

PROJECT : REPAIR/REPLACEMENT OF DAMAGED ROOFING OF CHAPEL

LOCATION : DepEd Regional Office I, City of San Fernando, La Union

OWNER : DepEd Regional Office I

SUBJECT : PROGRAM OF WORKS/ DETAILED COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QTY.	UNIT COST		TOTAL COST		TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
1	REPAIR OF ROOFING OF CHAPEL							
	Removal of damaged polycarbonate roofings	lot	1					
	1.22m x 0.30m x 3mm Polycarbonate rolls	in ft	51					
	20ft Aluminum clamping w/ rubber	pcs	3.00					
	Silicone Sealant (clear)	pcs	3.00					
	Tek Screw	pcs	180.00					
	Aero Tape	roll	2.00					
	Sub Total							
2	Painting Works							
	Epoxy Primer	gal	1.00					
	Quick Dry Enamel (White)	gal	1.00					
	Lacquer Thinner	lit	1.00					
	Assorted Sand Paper	lot	1.00					
	Assorted Paint Brush	lot	1.00					
	Sub Total							
	TOTAL DIRECT COST . . .							
	Indirect Cost							
	A. Contractors Profit							
	B. Overhead & Material Contingencies							
	C. Contractor's Tax							
	Sub - Total							
	TOTAL PROJECT COST . . .							

Prepared by:

 CONTRACTOR/BIDDER

 (DATE)

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