

CONTRACTORS LOGO

**PROGRAM OF WORKS
DETAILED COST ESTIMATE**

PROJECT : **SGOD INTERNET CONNECTION REPAIR**
 LOCATION : **Government Center, Brgy. Dahican, Mati City**
 OWNER : **DEPARTMENT OF EDUCATION**

ITEM NO.	DESCRIPTION	UNIT	QTY	TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	
A	<i>SGOD Internet LAN Installation</i>					
	RJ45	Pcs	60.00			
	Ethernet Keystone with Wall Plate	Pcs	28.00			
	CAT6 UTP	Mtrs	360.00			
	Open Back Tube	Lngh	4.00			
	Screw	Box	1.00			
	White Moulding	Lngh	12.00			
	Sub-total					-
B	<i>Main Hall Alarm Bell Installatiton</i>					
	Round Bell Buzzer	Lot	1.00			
	Sub-total					-
C	<i>Epoxy of various walls</i>					
	Epoxy with accessories	Lot	1.00			
	Sub-total					-
D	<i>SDS Assistant Tile Works</i>					
	Tiles	Pc	1.00			
	Grout	Bag	0.50			
	Cement	Pc	0.10			
	Sand	cum	0.10			
	Sub-total					-
I.	DIRECT COST					-
II.	INDIRECT COST 22% of (I - Gen. Req.)					-
III.	TAX 5% of (I + II)					-
IV.	TOTAL CONSTRUCTION COST (I + II + III)					-

Prepared by:

Bidder