Republic of the Philippines

CONSTRUCTION FIRM/ COMPANY LOGO

(NAME OF CONSTRUCTION FIRM/ COMPANY)

(ADDRESS OF CONSTRUCTION FIRM/ COMPANY)

BILL OF QUANTITIES

PROJECT TITLE:: CONSTRUCTION OF INFORMATION TECHNOLOGY BUILDING
LOCATION: BSU LA TRINIDAD CAMPUS, BALILI, LA TRINIDAD, BENGUET

ABC: **Php50,000,000.00**

PROJECT DURATION: 200 C.D. INCLUSIVE OF: 29 UNWORKABLE DAYS

IMPLEMENTATION MODE: BY CONTRACT

PROJ	ECT DESCRIPTION:		EQUIPMENT NEEDED				L PERSONEL	TECHNICAL PERSONEL		
TROUEGT BEGORIF HOR.		NO.	DESCRIPTION		NO.	DESCRIPTION		NO.	DESCRIPTION	
The propos	sed project is a construction	2	Backhoe (Cap. 0.80 cu.m) Steel Roller		1	Site Engineer		1	Materials Engineer	
	laboratory school building.	1			1	Site Arch		1 1	Full Time Safety Officer Construction Foreman	
	of work includes permits and	1	Concrete Pump, 60cu.n	n./hr	1	Electrical Engineer/RME				
clearances, earthworks, structural 1 Water Truck works, and finishing works.			Water Truck		1 Sanitary Engr./Master P		Engr./Master Plum	ber		
WOIKS	, and linishing works.									
ITEM NO.	DES	CRIPTI	NC	% WEIGHT	QUA	ANTITY	UNIT	UNIT COST	TOTAL COST	
A.1.1 (8)	PROVISION OF FIELD OFFICE FOR THE ENGINEER (RENTAL BASIS)				7	7.00 months				
B.3	PERMITS AND CLEARAN OCCUPANCY PERMITS)		1.00		lump sum					
B.5	PROJECT BILLBOARD / S	ARD		1.00		each				
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM				1.00		lump sum			
B.9	MOBILIZATION / DEMOBILIZATION				1.00 lump		lump sum			
801 (1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS				1.00		lump sum			
803 (1)	STRUCTURE EXCAVATION	STRUCTURE EXCAVATION				60.19	cu.m.			
804 (1)a	EMBANKMENT (BACKFIL EXCAVATION)		3,260.00		cu.m.					
804 (4)	GRAVEL FILL		103.34		cu.m.					
901 (1)	LEAN CONCRETE		121.38		cu.m.					
900 (7)	REINFORCED CONCRET		1,404.00		cu.m.					
1046 (2)a1	CHB NON LOAD BEARING REINFORCING STEEL)		1,353.00		sq.m.					
1027 (1)	CEMENT PLASTER FINISH				3,006.00		sq.m.			
1003 (1)a1	CEILING (4.5MM FIBER C FRAME)		98	31.00	sq.m.					
1003 (17)	CARPENTRY AND JOINERY WORKS				26	267.00 s				
SPL.1	DOORS				7	75.00 sets				
SPL.2	WINDOWS				8	34.00 sets				
1047	METAL STRUCTURES (T SAGRODS, TURNBACKL PLATES)		1	1.00	lump sum					
1014 (1)b2	PRE-PAINTED METAL SH	HEETS			1,275.00		sq.m.			
1014 (2)	EAVES (PREPAINTED ME	EAVES (PREPAINTED METAL PANEL, METAL FRAME)			135.05		sq.m.			
1013 (2)	FABRICATED METAL RO	OFING	ACCESSORIES		530.00		l.m.			
1018	CERAMIC TILES / GRANI	TE TILE	S / RAMP TILES		3,235.45		sq.m.			
1032	PAINTING WORKS (MASONRY/CONCRETE, STEEL)				8,692.51		sq.m.			
1100	CONDUITS, BOXES, & FITTINGS (CONDUIT ROUGH-IN)				1,683.00		l.m.			
1101	WIRES AND WIRING DEV			1.00		lump sum				
1102	POWER LOAD CENTER, PANELBOARDS		1.00		lump sum					
1103	LIGHTING AND CONVEN	IENCE	OUTLET FIXTURES		62	22.00	outlets			
1200	AIR VENTILATING SYST				-	1.00	lump sum			
1001	STORM DRAINAGE AND		RAGE SYSTEM			1.00	lump sum			

1002	PLUMBING		1.00	lump sum	
1051	RAILINGS		1,009.00	l.m.	
SPL.3	R.C. SEPTIC VAULT		2.00		
SPL.4	FIRE PROTECTION AND SAFETY		1.00	lump sum	
	TOTAL BID COST:				
	BREAKDOW	TOTAL BID COST			
A.	DIRECT COST				
	EQUIPMENT				
	LABOR				
	MATERIALS				
B.	INDIRECT COST				
	OCM				
	CONTRACTOR'S PROFIT				
	TAXES				
C.	PROJECT COST (TOTAL A + B)				
	TOTAL	BID COST			
TOTAL BID	AMOUNT IN WORDS:				
I herehy sub	omit the foregoing bid; and that I understood the terms and	conditions of the contr	art		
Thoroby out	since the let ogothing shar, and that i and ordiced the terms and t		uot.		
		(Signature)			
	NAME OF	BIDDER/CONTRACT	OR		
	TO LINE OF	POSITION			
	NAME OF CONS	STRUCTION FIRM/ CO	OMPANY		
	DATE:	5	J 7 11 1		
	DATE.		_		