



**Annex A: Bill of Quantities**

**Name of Project: CONVERSION OF TECHNOLOGY BUILDING TO GUIDANCE CENTER AND SCHOLARSHIP OFFICE**

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
800 (1)	<b>CLEARING GRUBBING AND LAYOUT</b>	11.41	sq.m		
801.00	<b>REMOVAL OF STRUCTURES AND OBSTRUCTION</b>	1.00	lumpsum		
803 (1)a	<b>STRUCTURE EXCAVATION</b>	0.53	cu. m.		
804 (4)	<b>GRAVEL FILL</b>	0.53	cu. m.		
900(1)a1	<b>STRUCTURAL CONCRETE</b>	0.53	cu. m.		
902(1)a1	<b>REINFORCING STEEL BARS</b>	15.62	kgs.		
1001 (8)	<b>SEWER LINE WORKS</b>	1.00	lumpsum		
1002 (8)	<b>PLUMBING FIXTURES</b>	1.00	lumpsum		
1002 (28)	<b>COLD WATER LINES</b>	1.00	lumpsum		
1003(1)b1	<b>CEILING</b>	59.29	sq.m.		
1018 (2)	<b>PVC DOORS AND FRAMES</b>	1.00	set		
1018 (7)	<b>UNGLAZED TILES</b>	5.30	sq.m.		
1027(1)	<b>GLAZED TILES</b>	18.85	sq.m.		
1032(1)a	<b>CEMENT PLASTER FINISH</b>	53.78	sq.m.		
1032(1)b	<b>PAINTING WORKS (MASONRY/CONCRETE)</b>	301.79	sq.m		
1043 (2)	<b>PAINTING WORKS (WOOD)</b>	232.99	sq.m		
1046(2)	<b>CHB NON LOAD BEARING (INCLUDING RSB)</b>	17.63	sq.m.		
1100.00	<b>CONDUITS, BOXES AND FITTINGS</b>	1.00	lumpsum		
1101.00	<b>WIRES AND WIRING DEVICES</b>	1.00	lumpsum		
1102.00	<b>POWER LOAD CENTER, SWITCH GEAR AND PANEL BOARD</b>	1.00	lumpsum		
1103.00	<b>LIGHTING FIXTURES</b>	1.00	lumpsum		
SPL-I	<b>SEPTIC TANK (1.45x2.8x1.5)</b>	1.00	unit		
<b>TOTAL BID AMOUNT (in figures): Php</b>					
<b>TOTAL BID AMOUNT (in words): Pesos</b>					

**Note:** The Bill of Quantities (BOQ) contains the following parts:  
 a. BOQ for each Part of the Contract.  
 b. Summary of Bid Prices for all Parts of the Contract.

Project Duration: **67 calendar days**

Submitted by:  
 Name and Signature of Bidder's Representative: \_\_\_\_\_  
 Position: \_\_\_\_\_  
 Name of Bidder: \_\_\_\_\_  
 Date: \_\_\_\_\_