



**Annex A: Bill of Quantities**

**Name of Project: REPAIR OF HIGH SCHOOL BUILDING (ROOFING, CEILING AND DOWNSPOUT)**

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	Ls		
101(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.00	Ls		
1001(9)	STORM DRAINAGE AND DOWNSPOUT	1.00	Ls		
1003(1)b1	CEILING	103.68	Sq.m		
1003(8)	FLOORING (WOOD)	64.56	bd.ft		
1013(2)a	FABRICATED METAL ROOFING AND ACCESSORY (RIDGE ROLL), GA 24	66.40	ln.m		
1013(2)c	FABRICATED METAL ROOFING AND ACCESSORY (GUTTER), GA 24	132.80	ln.m		
1013(2)f	FABRICATED METAL ROOFING AND ACCESSORY (COUNTER FLASHING GUTTER), GA 24	23.00	ln.m		
1014(1)b1	PRE-PAINTED METAL SHEETS (CORRUGATED, LONG SPAN, 0.5MM THK)	763.60	sq.m		
1032(1)b	PAINTING WORKS (Ceiling)	103.68	Sq.m		
1032(1)c	PAINTING WORKS (Steel)	216.00	sq.m		
<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: **82 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: \_\_\_\_\_

Position: \_\_\_\_\_

Name of Bidder: \_\_\_\_\_

Date: \_\_\_\_\_