



Annex A: Bill of Quantities

Name of Project: IMPROVEMENT OF KSU FIRING RANGE

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
800 (1)	CLEARING, GRUBBING AND LAYOUT	161.70	sq.m		
801	REMOVAL OF STRUCTURES AND OBSTRUCTION	1.00	lumpsum		
803 (1) a	STRUCTURE EXCAVATION (Common Soil)	25.60	cu.m.		
804 (1) a	EMBANKMENT (From Structure Excavation)	18.19	cu.m.		
804 (4)	EMBANKMENT (Gravel Fill)	40.00	cu.m.		
900 (1) c1	STRUCTURAL CONCRETE	11.31	cu.m.		
902 (1) a1	REINFORCING STEEL BARS (GRADE 40)	575.47	kgs.		
903 (2)	FORMS AND FALSEWORKS	68.00	sq.m		
1046 (2) a1	CHB NON LOAD BEARING (Including RSB)	153.13	sq.m.		
SPL-I	STEEL GATE	1.00	lumpsum		
TOTAL BID AMOUNT (in figures): Php					
TOTAL BID AMOUNT (in words): Pesos					

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: **33 Calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____