



**Annex A: Bill of Quantities**

**Name of Project: CONSTRUCTION OF MATERIALS RECOVERY FACILITY**

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	set		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	lumpsum		
800 (1)	CLEARING GRUBBING AND LAYOUT	100.00	sq.m		
803 (1)a	STRUCTURE EXCAVATION	11.33	cu. m.		
804 (1)a	EMBANKMENT FROM STRUCTURE EXCAVATION	7.14	cu. m.		
804 (4)	GRAVEL FILL	7.54	cu. m.		
900(1)a1	STRUCTURAL CONCRETE	10.27	cu. m.		
902(1)a1	REINFORCING STEEL BARS	637.31	kgs.		
903(2)	FORMS & FALSEWORKS	15.60	sq.m		
1000 (1)	TERMITE CONTROL (SOIL POISONING)	65.61	sq.m		
1000 (9)	STORM DRAINAGE AND DOWNSPOUT	1.00	lumpsum		
1047.00	METAL STRUCTURES	1.00	lumpsum		
1014(1)b2	PREPAINTED METAL SHEETS (RIBB TYPE)	65.64	sq.m		
1046(2)	CHB NON LOAD BEARING (INCLUDING RSB)	61.92	sq.m.		
1027(1)	CEMENT PLASTER FINISH	92.88	sq.m.		
1003(1)e2	SPANDREL CEILING	7.93	sq.m.		
1032(1)a	PAINTING WORKS (MASONRY/CONCRETE)	102.48	sq.m		
1100.00	CONDUITS, BOXES AND FITTINGS	1.00	lumpsum		
1101.00	WIRES AND WIRING DEVICES	1.00	lumpsum		
1102.00	POWER LOAD CENTER, SWITCH GEAR AND PANEL BOARD	1.00	lumpsum		
1103.00	LIGHTING FIXTURES	2.00	sets		
<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: **61 calendar days**

Submitted by:

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

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

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

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