



Annex A: Bill of Quantities

Name of Project: CONSTRUCTION OF NURSERY

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.1	PROVISION FOR SAFETY & HEALTH	1.00	Ls		
B.5	PROJECT BILLBOARD/SIGNBOARD	1.00	Ls		
800(1)	CLEARING, GRUBBING AND LAY-OUT	1.00	Ls		
803(1)	STRUCTURE EXCAVATION	9.69	cu.m.		
804(1)a	EMBANKMENT FROM STRUCTURE EXCAVATION	6.85	cu.m.		
804(4)	GRAVEL BEDDING	2.58	cu.m.		
900(1)	STRUCTURAL CONCRETE	6.92	cu.m.		
902(1)a1	REINFORCING STEEL BARS, DEFORMED, GRADE 40	426.12	kgs.		
903(2)	FORMS AND FALSEWORKS	43.68	sq.m		
1002(3)	GALVANIZED IRON PIPE SCHEDULE 40 (25MM DIA)	45.00	pcs		
1002(3)a2	GALVANIZED IRON PIPE SCHEDULE 40 (50MM DIA)	76.00	pcs		
1002(3)a5	GALVANIZED IRON PIPE SCHEDULE 40 (100MM DIA)	31.00	pcs		
1027(1)	CEMENT PLASTER FINISH	52.64	sq.m.		
1046(2)	CHB NON-LOAD BEARING	40.72	sq.m.		
SPL I	GREENHOUSE COVERING	1.00	Ls		
SPL II	WATER SOURCE (TANK AND PIPE)	1.00	Ls		
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: **39 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____