

**PROJECT** : Supply and Installation of Sunscreen Roller Shades for SSS Sagay Branch  
**LOCATION** : GF Square & Circles Building, National Highway, Old Sagay Road, Sagay City, Negros  
**SUBJECT** : BILL OF QUANTITIES

ITEM	DESCRIPTION	QTY	UNIT	MATERIALS & LABOR (Including Mark-up & 12% VAT)	
				Unit Cost	Total Cost
(A)	(B)	(C)	(D)	(E)	(F = E * C)
<b>I</b>	<b>SUNSCREEN ROLLER SHADE</b>				
	Sunscreen roller shade in composite fabric (30% polyester & 70% PVC) with 1% transparency/openness factor, complete with chain-operated roll-up mechanism, bead chain operating loop, extruded aluminum roller tube, mounting brackets and other accessories; and inclusive of installation cost and delivery charges	-	-	-	-
1.	1.10m (W) x 2.35m (H) at Medical Evaluation Center	2.00	sets		
2.	1.00m (W) x 2.35m (H) at Medical Evaluation Center	1.00	set		
3.	1.20m (W) x 1.35m (H) at UMID Capture & Pantry	2.00	sets		
4.	0.60m (W) x 1.35m (H) at Conference Room	4.00	sets		
5.	0.60m (W) x 1.35m (H) at Branch Head Office	4.00	sets		
6.	0.60m (W) x 1.35m (H) at Records and Storage Room	4.00	sets		
7.	0.60m (W) x 1.45m (H) at the E-terminal	8.00	sets		
8.	1.20m (W) x 3m (H) at the Storefront	8.00	sets		
9.	1.20m (W) x 3m (H) at the Storefront	4.00	sets		
10.	1.15m (W) x 3m (H) at the Storefront	1.00	set		
11.	0.85m (W) x 3m (H) at the Entrance Door	1.00	set		
<b>TOTAL PROJECT COST</b>					<b>=</b>

**GENERAL CONDITIONS:**

- For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
- Bidders are not allowed to include any pay items that were not indicated in the hard copy of BOQ. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
- Mark-up or Indirect Cost as indicated in the BOQ shall include: Overhead Expenses such as office expenses, supervision, transportation allowances, and financing costs (premium on CARI, Bid Security, Performance Security, Surety for Advance Payment, Warranty Security, Construction Bond, etc.), Contingencies, Miscellaneous Expenses and Contractor's Profit Margin
- Corresponding cost of material and labor must be provided for all items in the BOQ so as not to constitute an incomplete bid which is a ground for disqualification. In cases where material and labor costs are lumped, or no material or labor cost is required, indicate the same or indicate "0" or "N/A" if given free of charge to SSS. Don't leave the spaces for material and labor costs blank, except as indicated.

**SUBMITTED BY:**

\_\_\_\_\_  
(Name of Bidder/Company Name)

**PREPARED BY:**

\_\_\_\_\_  
Company Representative - Signature over printed name

**ADDRESS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONTACT NUMBER:**

\_\_\_\_\_  
\_\_\_\_\_

**DATE:**

\_\_\_\_\_