PROJECT : Supply, Delivery and Installation of Indoor & Outdoor Signages and Frosted Glass Films/Stickers for SSS Sagay Branch

LOCATION : GF Square & Circles Building, National Highway, Old Sagay Road, Sagay City, Negros Occidental

SUBJECT : Bill of Quantities

ITEM	DESCRIPTION	QTY	UNIT	MATERIALS & LABOR/EQUIPMENT (Including Mark-up & 12% VAT)	
				Unit Cost	Total Cost
(A)	(B)	(C)	(D)	(E)	F = (E x C)
I	I Outdoor Signages				
	1 Wall Mounted Horizontal Signage - Single Face (7.0m L x 0.90m H x 0.10m THK)				
	1.1 4mm Thk. Alum. Composite Panel	7.88	sq.m		
	1.2 Aluminum Sub-Framing & Accessories	7.88	sq.m		
	1.3 SSS Logo (Embossed Acrylic) - 50mm THK	4.96	sq.ft		
	1.4 SSS Letters (Embossed Acrylic) - 50mm THK	17.82	sq.ft		
	1.5 Branch name "SAGAY BRANCH" (Embossed Acrylic) - 50mm THK	1.00	set		
	1.6 LED light including power supply, wires, outlets, conduits and other necessary accessories	1.00	lot		
	2 Pylon Mounted Horizontal Signage - Double Face (2.0m H x 1.20m W x 0.20m THK)				
	2.1 4mm Thk. Alum. Composite Panel	6.08	sq.m		
	2.2 Aluminum Sub-Framing & Accessories	6.08	sq.m		
	2.3 SSS Logo (Embossed Acrylic) - 50mm THK	13.66	sq.ft		
	2.4 Branch name "SAGAY BRANCH" (75mm x 900mm x 50mm depth embossed White Acrylic Plastic, Capital letters) – 2 sets	1.45	sq.ft		
	2.5 Website name (75mm x 900mm x 50mm depth embossed White Acrylic Plastic, Small letters) – 2 sets	1.45	sq.ft		
	2.6 LED light including power supply, wires, outlets, conduits and other necessary accessories	1.00	lot		
	2.7 Mounting Pole (including concrete works, metal works, and painting works)	1.00	lot		
	3 Assembly and Dismantling of Scaffoldings	1.00	lot		
	Subtotal I - Outdoor Signages	s			=
II	Indoor Signages				
	Acrylic Signages, Door Mounted – Comfort Room (Male, Female, PWD)	5.00	pcs		
	2 Acrylic Signages, Wall Mounted – Counter Numer Tag (#1 - #6)	6.00	pcs		
	3 Acrylic Signages, Wall Mounted – Indoor Signage, Long (Record/Storage Room, Electrical & Data Cabinet Room)	2.00	pcs		
	4 Acrylic Signages, Wall Mounted – Indoor Signage, Short (Pantry, Stock Room, Fire Exit, No Smoking, Restricted)	6.00	pcs		

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(A)		(B)	(C)	(D)	(E)	F = (E x C)
	5	Acrylic Signages, Ceiling Mounted – Long (1 - Public Assistance & Complaints Desk, 2 - Generalist, 3 - Generalist, 4 - Generalist, 5 - Teller 1, 6 - Teller 2)	6.00	pcs		
	6	Acrylic Signages, Ceiling Mounted – Indoor Signages, Long (Benefits Section, Administrative Section, Tellering Section, Public Assistance and Complaint Desk, General Information & Forms Counter, Accounts Management Section, Medical Evaluation	12.00	pcs		
	7	Acrylic Signages, Ceiling Mounted – Indoor Signages, Short (E-Center, E-Terminal, Information Kiosk, UMID Capture)	4.00	pcs		
	8	Backdrop Wall Signage:				
		8.1 SSS Logo (Embossed Acrylic) -	7.27	sq ft		
		8.2 "Buti na lang may SSS! Aming Kontribusyon, Ipong Nagbibigay Proteksyon" - 50mm thk. (Embosed Acrylic) - 50mm thk.	9.51	sq ft		
		8.3 LED light including power supply, wires, outlets, conduits and necessary accessories	1.00	lot		
		Subtotal II - Indoor Signages				=
III	Frost	ted Stickers				
	1	Frosted Sticker w/ Logo, GP-01, 4.525m W x 1.20m H (5.43 sqm/58.45 sqft)	2.00	pcs		
	2	Frosted Sticker w/ Logo, GP-02, 4.65m W x 1.20m H (5.58 sqm/60.1 sqft)	1.00	рс		
	3	Frosted Sticker w/ Logo, GP-03, 1.15m W x 1.20m H (1.38 sqm/14.85 sqft)	1.00	рс		
	4	Frosted Sticker w/ Logo, GP-04, 0.80m W x 1.20m H (0.96 sqm/10.33 sqft)	1.00	рс		
	5	Frosted Sticker w/ Logo, GP-05, 2.20m W x 1.25m H (2.75sqm/29.6 sqft)	1.00	рс		
	6	Frosted Sticker w/ Logo, GP-06, 0.70m W x 1.25m H (0.875 sqm/9.42 sqft)	1.00	рс		
	7	Frosted Sticker w/ Logo, GP-07, 0.825m W x 1.25m H (1.03 sqm/11.10 sqft)	1.00	рс		
	8	Frosted Sticker w/ Text, GD-01,1.70m W x 0.20m H (0.34 sqm/3.66 sqft)	1.00	рс		
	9	Frosted Sticker w/ Text, GD-02,0.90m W x 0.20m H (0.18 sqm/1.94 sqft)	1.00	рс		
	10	Frosted Sticker w/ Text, GD-03,1.25m W x 0.90m H (1.125 sqm/12.11 sqft)	3.00	pcs		
		Subtotal III - Frosted Glass Films/Stickers				=
		TOTAL PROJECT COST (Σ Subtotals I, II, III)				=

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				Unit Cost	Total Cost
(A)	(B)	(C)	(D)	(E)	F = (E x C)

GENERAL CONDITIONS:

- 1. 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.
- 2. 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.
- 3. 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
- 4. 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:	