



Republic of the Philippines
SOCIAL SECURITY SYSTEM
 East Ave., Diliman, Quezon City

Project **Replacement and Repair of SSS Pasay-CCP Complex Signage (Horizontal and Vertical)**
 Location Seascape Village, Atang Dela Rama cor. Zoilo Hilario Sts., CCP Complex, Brgy. 76, Pasay City
 Date

BILL QUANTITIES

ITEM	DESCRIPTION	QUANTITY	UNIT	MATERIAL UNIT COST	TOTAL COST
(A)	(B)	(C)	(D)	(E)	(F)
	SPECIALTY WORKS (verify actual site measurements prior to fabrication, supply and installation at site)				
	Replacement of Acrylic Built-up Letters from PASAY-ROXAS BRANCH to PASAY-CCP COMPLEX BRANCH				
	Outdoor Horizontal Signage (Single Face) - 22 letters 125mm x 110mm Acrylic Built-up Letter with ACP & LED Back Light	22.00	pcs.		
	Pole-Mounted Vertical Signage (Double-Face) - 44 letters 95mm x 85mm Acrylic Built-up Letter with ACP & LED Back Light	44.00	pcs		
	Labor and Installation including scaffolding	1.00	lot		
	TOTAL - SIGNAGE COST				

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 exclusive pay items.
 - 1.1 Fill up all required items/field in the BOQ. Failure to indicate any of the following shall mean outright disqualification since bid is considered Non-responsive.
 - * if item is given for free, indicate dash (-), zero (0) or free
 - * If the item is not applicable, indicate N/A
2. Each bidder shall be provided with soft copy of the BOQ Format.
3. Bidder are not allowed to include any pay items that were not indicated in the form supplied Bill of Quantities.
4. All documents must be signed, and each and every page thereof must be initialed by the duly authorized representative/s of the Bidder.
5. Unit Price of the Furniture Item shall include the following:
 - 5.1 Materials, fabrication and installation costs
 - 5.2 Overhead expenses such as office expenses, supervision, transportation allowances, and financing costs (Premium on CARL, Bid Security, Performance Security, Surety for advance payment, Warranty bond)
 - 5.3 Contingencies, Miscellaneous Expenses and Contractor's Profit margin

Submitted by : _____
 Name of Bidder (company name)

Prepared by : _____
 Company Representative (signature over printed name)

Address : _____

Telephone No : _____

Date : _____
