

Republic of the Philippines **SOCIAL SECURITY SYSTEM LUZON CENTRAL 2 DIVISION** SSS Bldg., Diosdado Macapagal Government Center Brgy. Maimpis, City of San Fernando, Pampanga

PROJECT : RETILING OF SSS SAN JOSE DEL MONTE BRANCH

LOCATION : Starmall, SJDM, Quirino Highway cor. Kaypian Road, Brgy. Kaypian, San Jose Del Monte, Bulacan

SUBJECT : BILL OF QUANTITIES

ITEM	DESCRIPTION	QTY.		MATERIALS		LABOR & EQUIPMENT		DIRECT COST	MOB./		VAT	TOTAL COST
NO.	DESCRIPTION	Q11. U	. 0111	Unit Cost	Amount	Unit Cost	Amount	DIRECT COST	DEMOV.	MARK UP	VAI	TOTAL COST
(A)	(B)	(C)	(D)	(E)	(F) CxE	(G)	(H) CxG	(I) F + H	(J) % x (F x H)	(K) % x (I+J)	(L) % x (I+J + K)	(M) i+J + K+ L
1	SITE PREPARATION											
	1. Installation of Temporary Barrier and Signage for the area	1	lot									
	2. Movement of Tables, Steel Drawer, Steel Sheves and other funitures/equipment	1	lot									
	3. Chipping and Removal of existing 600mmX600mm Polished Synthetic	1	lot									
	Granite Tiles, concrete toppings and adhesive.											
	4. Hauling & Disposal of Debris & waste materials	1	lot									
	TOTAL COST - SITE PREPARATION											
Ш	ARCHITECTURAL FINISHES											
	1. Installation of Tiles											
	1.1 600mmX600mm Polished Synthetic Granite Tiles	705	pc/s									
	1.2 300mmX600mm Polished Synthetic Granite Tiles		pc/s									
	1.3 Tile Adhesive (25kgs./bags)	153	bag/s									
	1.4 Tile Grout (2kgs./bags)	16	bag/s									
	1.5 Portland Cement	95	bag/s									
	1.6 Screened Sand	14	cu.m									
	1.7 Floor Drain (4"x4" Stainless Steel with trap)	3	pc/s									
	1.8 Miscellaneous Items	1	lot									
	(materials/perform unexpected works of affected areas)											
	TOTAL COST - ARCHITECTURAL FINISHES											
III	GLASS DOOR REPAIR (Main Entrance and SSET)											
-	1. Repair of Glass Door	1	lot									
	(replacement defective necessary fitting, lockset and accessories)											
	TOTAL COST - GLASS DOOR REPAIR											
IV	PAINTING WORKS							1				
	1. Painting of the baseboard											
	1.1 Semi-Gloss Latex (ready mix paint)	2	gal/s									
	2. Re-painting of affected wall from the retiling											
	2.1 Semi-Gloss Latex (ready mix paint)	2	gal/s									
	2. Miscellaneous Items	1	lot									
	(other materials (paint brush, sand paper, roller, cloth) and other to perform unexpected wo	ork)										
	TOTAL COST - PAINTING WORKS											

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		DIRECT COST	MOB./	MARK UP	VAT	TOTAL COST
NO.	DESCRIPTION			Unit Cost	Amount	Unit Cost	Amount	DIRECT COST	DEMOV.	WARK OF	VAI	TOTAL COST
(A)	(B)	(C)	(D)	(E)	(F) CxE	(G)	(H) CxG	(I) F + H	(J) % x (F x H)	(K) % x (I+J)	(L) % x (I+J + K)	(M) i+J + K+ L
IV	ELECTRICAL WORKS											
	1. Supply and Installation of wires, devices including conduits											
	and utility boxes, etc.											
	1.1 Convenience Outlet, Duplex, 15A, 230V, 3 Prong w/ grounding, flush	20	set/s									
	mounted, parallel slot, complete with plate and cover for UPS power line											
	1.2 Miscellaneous and Consumable Items		lot									
	(including installation of UPS power line and other materials to perform unexpected work)											
	TOTAL COST - ELECTRICAL WORKS											
	TOTAL PROJECT COST									ROJECT COST		

Submitted By:		
	Company Name	
Prepared By:		
	Company Representative	
	(Signature Over Printed Name)	
Address:		
Telephone No.:		
Date:		

GENERAL CONDITIONS:

- 1. For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribe format of BOQ, specifically in the formula for computation, given quality and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
- 2. Each bidder shall be provided with hard copy of the BOQ Form.
- 3. Bidders are not alowed to include any pay items that were not indicated in the hard copy of BOQ.
- 4. Unit Price of the items shall include the following:
 - 4.1 Materials fabrication and installation costs.
 - 4.2 Overhead Expenses such as office expenses, supervision, transportation allowance and financing costs (Bid Security, Performance Security, Surety or Advance payment, Warranty Bond)
 - 4.3 Contingencies, Miscellaneous Expenses and Contractor's Profit Margin.
- 5. All drawings must be verified on site by the contractor. All discrepancies should be reported immediately to the architect and project managers. Contractors
- are to prepare and submite shop drawings to the architect prior to commencement of works.