

BILL OF QUANTITIES

Name of Project : _____

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 1.00	GENERAL EXPENSES				
Bill No. 1.01	Mobilization, Demobilization and Clean-up	Lump sum	1		P
	TOTAL AMOUNT FOR BILL NO. 1.01				P

Name/Signature of Authorized Signing Official

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.01	Dismantling of Old Ceiling and Dilapidated Electrical Fixtures and Lightings including Turn-over & Disposal of Items	Square Meter	323.61		P
	TOTAL AMOUNT FOR BILL NO. 2.01				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.02	Installation of Perforated Panel Ceiling Bone at Aluminum Framing	Square Meter	359.61		P
	TOTAL AMOUNT FOR BILL NO. 2.02				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.03	Surface Preparation and Repainting of Walls, Ceiling and Roofing Including Railing, Barricades along PTB, Sun visor and Framing	Square Meter	1,144.90		P
	TOTAL AMOUNT FOR BILL NO. 2.03				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.04	Dismantling and Turnover of Damaged Panel Doors Including Supply, Fabricate and Installation and Minor Repairs of Glass Doors & Windows	Square Meter	73.50		P
	TOTAL AMOUNT FOR BILL NO. 2.04				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.05.1	Removal/Demolish and Disposal of Tiles	Square Meter	484.52		P
	TOTAL AMOUNT FOR BILL NO. 2.05.1				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.05.2	Supply and Installation of Tiles	Square Meter	484.52		P
	TOTAL AMOUNT FOR BILL NO. 2.05.2				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.06.1	Dismantling of Old & Damaged Plumbing Fixtures including Declogging of Downspout and Repair of Catch Basin	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 2.06.1				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.06.2	Supply and Install Plumbing Fixtures and Fittings Including Repair of Waterlines, Replacement Roof Deck/Downspout Drain	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 2.06.2				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.07	Installation/Replacement of Dilapidated Lightings and Electrical Fixtures Including Dismantling & Turnover	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 2.07				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	Repair of PTB / TMO Building				
Bill No. 2.08	Supply and Place Finishing Touches for Ceiling, Stair Tread Edging, Kitchen Cabinet and Combination Blinds	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 2.08				P

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Name of Project : _____

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No. 3.01	Dismantling/Demolition, Disposal/Turn-over of Existing Perimeter PVC Fence Including Chip-off of Portion of Fence & Curb for Concrete Pre-cast Fence Installation & Additional Fence	Linear Meter	236.94		P
	TOTAL AMOUNT FOR BILL NO. 3.01				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No.3.02	Supply, Fabrication/Installation of Reinforcing Steel Bars of Perimeter Fence Lintel Beams & Columns	Kilograms	2,829.42		P
	TOTAL AMOUNT FOR BILL NO. 3.02				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No. 3.03	Supply and Place 3500 psi Concrete for Perimeter Fence Structural Members Including Form Works	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.03				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No. 3.04	Installation of CHB of Including Plastering of Structural Members & Pre-cast Balusters	Square Meter	1,004.90		P
	TOTAL AMOUNT FOR BILL NO. 3.04				P

Name/Signature of Authorized Signing Official

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No. 3.05	Fabrication and Installation of Pre-cast Balusters	Pieces	485.00		P
	TOTAL AMOUNT FOR BILL NO. 3.05				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	Perimeter Fence				
Bill No. 3.06	Surface Preparation and Painting of Both Surfaces up to Second Coating	Square Meter	1,201.44		P
	TOTAL AMOUNT FOR BILL NO. 3.06				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.01	Demolition, Disposal of Existing Fence and Pavement Along Proposed Entrance Gate including Excavation	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.01				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.02	Supply, Fabrication/Installation of Reinforcing Steel Bars of Welcome Arch & Guard House	Kilograms	1,005.92		P
	TOTAL AMOUNT FOR BILL NO. 4.02				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.03	Supply and Place 3500 psi Concrete for Welcome Arch Structural Members & Guard House Including Form Works	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.03				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.04	Installation of CHB at Upper Portion of Arch and Mouldings Including Guard House & Plastering of Structure	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.04				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.05	Painting of Welcome Arches, Gates and Installation of Electrical Conduits, Wires and Lights	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.05				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.06	Fabrication of Steel Gates, Hinges and Supports of Gate 1 & Gate 2 Including Supply & Installation of Guard House Doors & Windows	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.06				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.07	Provision of Welcome Arch Signages	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.07				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.08.1	Dismantling and Relocation of Solar Streetlights Along Proposed Entrance Gate-2	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.08.1				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	Welcome Arches, Gates and Guard House				
Bill No. 4.08.2	Supply and Install LED Solar Streetlights Including Accessories	Sets	2.00		P
	TOTAL AMOUNT FOR BILL NO. 4.08.2				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 5.00	Genset Housing				
Bill No. 501	Surface Preparation of Concrete Surface, Ceiling, Steel Grills, Roof, Electrical Cabinets and Dismantling of Gutter and Flashing	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 5.01				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 5.00	Genset Housing				
Bill No. 5.02	Repainting of Genset Housing Including Electrical Cabinets and Installation of Flashing and Gutter Including Repair of Downspout and Lightings	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 5.02				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 6.00	Water Tank				
Bill No. 6.01	Demolition and Disposal of Corroded Beam and Slab Including Dismantling of Water Tank, Water Lines & Railing	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 6.01				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 6.00	Water Tank				
Bill No. 6.02	Installation of RSB, Supply and Place 3500 psi Concrete for Slab & Beam Including Form Works	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 6.02				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 6.00	Water Tank				
Bill No. 6.03	Plastering of Elevated Water Tank Concrete Frame and Repainting Including Railings and Water Proofing of Slab	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 6.03				P

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 6.00	Water Tank				
Bill No. 6.04	Reinstallation of Water Tank, Water Lines and Railings	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 6.04				P

Name/Signature of Authorized Signing Official

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Name of Project : _____

NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 7.00	Water Tank				
Bill No. 7.01	Supply, Fabrication and Installation of Stainless Barricade Fence at Designated Location including Sanding	Sets	200.00		P
	TOTAL AMOUNT FOR BILL NO. 7.01				P

Name/Signature of Authorized Signing Official

SUMMARY OF BILL OF QUANTITIES

Name of Project : _____

BILL NO.	DESCRIPTION OF WORKS	AMOUNT
TOTAL BID PRICE _____		
		Php
Amount in Words		

Name/Signature of Authorized Signing Official