

## 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	Lot	1		P
	TOTAL AMOUNT FOR BILL NO. 1.00				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 GATE 1				P
Bill No. 2.01	Demolition / Dismantling of Existing Concrete Footings, Beams, Columns, CHB Walls, Concrete Roads, Landscape Area, Guardhouse, Sidewalk, Steel Gate-1 & Steel Pedestrian Gate, Existing Fence, Stainless Steel PPA Logo & accessories, Electrical Fixtures (Solar Lighting System, LED External Lighting) including of Turnover & Disposal of Items	Lumpsum	1.00		
Bill No. 2.02	Excavation, Backfilling and Compaction including Gravel Bedding	Lumpsum	1.00		
Bill No. 2.03	Restoration of Concrete Road and Pavement	Lumpsum	1.00		
Bill No. 2.04	Supply and Place 3500 psi Concrete for Superstructure	Cubic Meter	37.09		

Bill No. 2.05	Supply and Place Reinforcing Steel Bars for Concreting Works	Kilograms	7,536.43		
Bill No. 2.06	Supply and Place CHB including Reinforcement and 20mm Thick Cement Plaster Finish	Square Meter	22.68		
Bill No. 2.07	Electrical and Plumbing Works	Lumpsum	1.00		
Bill No. 2.08	Supply and Apply Waterproofing	Square Meter	78.46		
Bill No. 2.09	Supply and Install Tile Finishes	Square Meter	12.78		
Bill No. 2.10	Supply and Install Metal Spandrel Ceiling including Accessories	Square Meter	61.37		

Bill No. 2.11	Supply and Install Aluminum Composite Panel	Square Meter	69.60		
Bill No. 2.12	Supply and Apply Paint for Concrete and Masonry Surfaces	Square Meter	60.31		
Bill No. 2.13	Supply and Install Steel Fence, Gates, Doors and Windows	Lumpsum	1.00		
Bill No. 2.14	Finishes for Sidewalk including Landscaping	Lumpsum	1.00		
Bill No. 2.15	Supply and Install PPA Logo and Accessories including Straight Boom Barrier (Automatic)	Lumpsum	1.00		
	TOTAL AMOUNT FOR BILL NO. 2.00				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	REPAIR OF GATE 3				P
Bill No. 3.01	Demolition/Dismantling of Existing Concrete Footings, Beams, Columns, CHB Walls, Concrete Roads, Landscape Area, Guardhouse, Sidewalk, Steel Gate-3 & Steel Pedestrian Gate, Existing Fence, Stainless Steel PPA Logo & Accessories, Electrical Fixtures (Solar Lighting System, LED External Lighting) including of Turnover & Disposal of Items	Lumpsum	1.00		
Bill No. 3.02	Excavation, Backfilling and Compaction including Gravel Bedding	Lumpsum	1.00		
Bill No. 3.03	Restoration of Concrete Road and Pavement	Lumpsum	1.00		
Bill No. 3.04	Supply and Place 3500 psi Concrete for Superstructure	Cubic Meter	33.17		

Bill No. 3.05	Supply and Place Reinforcing Steel Bars for Concreting Works	Kilograms	6,301.51		
Bill No. 3.06	Supply and Place CHB including Reinforcement and 20mm Thick Cement Plaster Finish	Square Meter	19.76		
Bill No. 3.07	Electrical and Plumbing Works	Lumpsum	1.00		
Bill No. 3.08	Supply and Apply Waterproofing	Square Meter	66.79		
Bill No. 3.09	Supply and Install Tile Finishes	Square Meter	12.26		
Bill No. 3.10	Supply and Install Metal Spandrel Ceiling including Accessories	Square Meter	53.34		
Bill No. 3.11	Supply and Install Aluminum Composite Panel	Square Meter	67.20		

Bill No. 3.12	Supply and Apply Paint for Concrete and Masonry Surfaces	Square Meter	64.22		
Bill No. 3.13	Supply and Install Steel Fence, Gates, Doors and Windows	Lumpsum	1.00		
Bill No. 3.14	Finishes for Sidewalk including Landscaping	Lumpsum	1.00		
Bill No. 3.15	Supply and Install PPA Logo and Accessories including Straight Boom Barrier (Automatic)	Lumpsum	1.00		
	TOTAL AMOUNT FOR BILL NO. 3.00				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. 4.00	COVERED WALK STEEL STRUCTURES				P
Bill No. 4.01	Demolition / Dismantling of Existing Steel Covered Walk, Steel Barricade Fence and Electrical Fixtures including of Turnover & Disposal of Items	Lumpsum	1.00		
Bill No. 4.02	Excavation, Backfilling, Gravel Bedding and Compaction	Lumpsum	1.00		
Bill No. 4.03	Supply and Place 3500 psi Concrete for Superstructure	Cubic Meter	156.12		
Bill No. 4.04	Supply and Place Reinforcing Steel Bars for Concreting Works	Kilograms	15,544.07		

Bill No. 4.05	Supply and Install Steel Structures (Canopy) including Rafter, Column, Base Plate, Stiffener Plate and Bolts with Nuts	Kilograms	34,435.75		
Bill No. 4.06	Supply and Install Roof Framing (Canopy) including Purlins, Roofing Sheet and Roof Accessories	Square Meter	1,504.00		
Bill No. 4.07	Supply and Install Steel Structures (Shed) including Rafter, Column, Base Plate, Stiffener Plate and Bolts with Nuts	Kilograms	16,586.70		
Bill No. 4.08	Supply and Install Roof Framing (Shed) including Purlins, Roofing Sheet and Roof Accessories	Square Meter	384.00		
Bill No. 4.09	Supply and Apply Paint for Steel Structures (Canopy & Shed)	Square Meter	2,566.41		
Bill No. 4.10	Supply and Install of Lightings and Electrical Fixtures	Lumpsum	1.00		

Bill No. 4.11	Restoration of Concrete Pavement	Cubic Meter	95.69		
Bill No. 4.12	Restoration of Concrete Paving Blocks	Lumpsum	1.00		
	TOTAL AMOUNT FOR BILL NO. 4.00				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	MOVABLE BARICADE FENCE				P
Bill No. 5.01	Supply, Fabricate and Install Stainless Aluminum Amplimesh Barricade Fence including Sanding	Set	30.00		
	TOTAL AMOUNT FOR BILL NO. 5.00				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	CHB WALL FENCE				P
Bill No. 6.01	Repainting of Walls and Barbed Wire Fence including Surface Preparation	Square Meter	2,245.30		
	TOTAL AMOUNT FOR BILL NO. 6.00				P

## SUMMARY OF BILL OF QUANTITIES

Name of Project : \_\_\_\_\_  
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BILL NO.	DESCRIPTION OF WORKS	AMOUNT
TOTAL BID PRICE	_____	_____
	_____	Php
	Amount in Words	

\_\_\_\_\_  
 Name/Signature of Authorized Signing Official