

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	RE-WATERPROOFING OF ROOF DECK				P
Bill No. 2.01	Clearing, surface preparation and filling up of cracked surfaces.	Lumpsum	1.00		
Bill No. 2.02	Supply and Place 5mm thk. Waterproofing Membrane	Square Meter	191.22		
Bill No. 2.03	Supply and Place 50mm Thk. Concrete Topping including Cement Waterproofing Compound	Cubic Meter	9.56		
Bill No. 2.04	Supply and Place Cementitious Waterproofing	Square Meter	191.22		
	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	PICO BUILDING				P
Bill No. 3.01	Dismantling of Old Ceiling and Dilapidated Electrical Fixtures, Cabinets and Doors and Old Tinted Flexiglass Skylight and Canopy Including Turn-over & Disposal of Items	Lumpsum	1.00		
Bill No. 3.02	Installation of Perforated Panel Ceiling Bone, Aluminun Framing and Tinted Flexiglass	Square Meter	112.83		
Bill No. 3.03	Suppy and Install Doors and Windows	Square Meter	81.51		
Bill No. 3.04	Supply and Place 3500psi of Concrete including Reinforcing Steel Bars	Square Meter	23.07		

Bill No. 3.05	Remove and Dispose of Floor and Wall Tiles	Lumpsum	1.00		
Bill No. 3.06	Supply and Install of Glazed Floor and Wall Tiles and Unglazed Floor Tiles	Square Meter	219.18		
Bill No. 3.07	Dismantling of Old & Damaged Plumbing Fixtures and Partitions Including Declogging of Drainage and Repair of Waterlines	Lumpsum	1.00		
Bill No. 3.08	Supply and Install Plumbing Fixtures, Fittings, Water Pump, Aluminum Partitions, Cabinet and Super Black Granite Solid Panel Including Repair of Water Lines and Water Tank Siphoning.	Lumpsum	1.00		
Bill No. 3.09	Supply and Replace Dilapidated Electrical Fixtures and Lightings Including Switches and other Outlets & Cover	Lumpsum	1.00		

Bill No. 3.10	Surface Preparation and Painting of Walls and Ceiling up to Second Coating	Square Meter	589.99		
	TOTAL AMOUNT FOR BILL NO. 3.00				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. 4.00	PAVEMENT				P
Bill No. 4.01	Remove and Dispose Existing Concrete Pavement	Lumpsum	1.00		
Bill No. 4.02	Supply and Place 300mm Thk., 3500psi Concrete including Reinforcing Steel Bars	Cubic Meter	191.27		
Bill No. 4.03	Supply, Spread and Compact 200mm Thk Gravel Base Course Materials	Cubic Meter	63.21		
	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	SOLAR LIGHTING				P
Bill No. 5.01	Supply and Place Reinforcing Steel Bars	Kilograms	406.56		
Bill No. 5.02	Supply and Place 3500psi Concrete	Cubic Meter	4.80		
Bill No. 5.03	Supply and Fabricate Battery Casing Cover	Lumpsum	1.00		
Bill No. 5.04	Supply and Install 112W LED Solar Streetlight, 200AH/12V Gel Battery, 225W/36V Solar Panel, Solar Charger and Battery Box including accessories	Sets	20.00		
	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	PERIMETER FENCE				P
Bill No. 6.01	Remove and Dispose Damaged Perimeter Fence including R.C Curb	Lumpsum	1.00		
Bill No. 6.02	Supply and Place 3500 psi Concrete including Reinforcing Steel Bars	Lumpsum	1.00		
Bill No. 6.03	Supply and Place Paint	Lumpsum	1.00		
	TOTAL AMOUNT FOR BILL NO. 6.00				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. 7.00	MOORING SYSTEM				P
Bill No. 7.01	Supply and Install Mooring Cleat including Accessories	Sets	5.00		
	TOTAL AMOUNT FOR BILL NO. 7.00				P

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