



Republic of the Philippines  
**Social Security System**  
**LUZON CENTRAL 2 DIVISION**  
 SSS Bldg., Diosdado Macapagal Government Center  
 Brgy. Malmipis, City of San Fernando, Pampanga

**PROJECT : RENOVATION OF PANTRY AND FABRICATION OF EMPLOYEE'S LOCKER CABINET  
 FOR SSS BALIUAG BRANCH**  
**LOCATION : AC Building, B.S. Aquino, Tangos, Baliuag, Bulacan**  
**SUBJECT : BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST	MARK UP	VAT	INDIRECT COST	TOTAL COST
				Unit Cost	Amount	Unit Cost	Amount					
(A)	(B)	(C)	(D)	(E)	(F) Cx E	(G)	(H) Cx G	(I) F+H	(J) 25% x I	(K) 12% x (I+J)	(L) J+K	(M) I+L
<b>I</b>	<b>GENERAL REQUIRMENTS &amp; SITE PREPARATION</b>											
	1. Mobilization / Demobilization	1	lot	-	-							
	2. Dismantling/Removal of existing drywall partitions, door and jamba	1	lot	-	-							
	3. Hauling & Disposal of Debris & waste materials	1	lot	-	-							
	<b>TOTAL COST - GENERAL REQUIRMENTS &amp; SITE PREPARATION</b>											
<b>II</b>	<b>CARPENTRY WORKS</b>											
	1. Drywall Partition											
	1.1 4.50mm thk. Fiber Cement Board	14	pc/s									
	1.2 Metal Studs, 76mmX50mmX0.80mm thk.X3.0m	15	pc/s									
	1.3 Metal Tracks, 76mmX50mmX0.80mm thk.X3.0m	7	pc/s									
	2. Cabinets											
	2.1 ¾" Marine Plywood	28	pc/s									
	2.2 ¾"X¼"X8' S4S Wood Edging	105	pc/s									
	2.4 Concealed Hinges (soft close hydraulic)	59	pair/s									
	2.5 Lid Stay (mechanical bracket)	11	pc/s									
	3.3 2"X4" Aluminun Square Tubular	2	pc/s									
	2.6 6" Stainless Steel Handle	25	pc/s									
	3.6 1" Round Stainless Steel Handle	36	pc/s									
	3.5 Deadbolt Rim Lock	36	pc/s									
	4. Miscellenous items (screws, rivets, nails, expansion bolts, glue, etc.)	1	lot	-	-							
	<b>TOTAL COST - CARPENTRY WORKS</b>											
<b>III</b>	<b>PAINTING WORKS</b>											
	1. Drywall Partition											
	1.1 Primer Latex	2	gal/s									
	1.2 Smi-Gloss Latex	3	gal/s									

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				Unit Cost	Amount	Unit Cost	Amount					
(A)	(B)	(C)	(D)	(E)	(F) Cx E	(G)	(H) Cx G	(I) F+H	(J) 25% x I	(K) 12% x (I+J)	(L) J+K	(M) I+L
	1.3 Ficem Board Putty	1	gal/s									
	1.4 Epoxy A and B adhesive	1	set/s									
	<b>2. Doors and Jamb, Cabinets</b>											
	2.1 Oil Wood Stain	1	gal/s									
	2.2 Lacquer Sanding Sealer	1	gal/s									
	2.3 Clear Gloss Lacquer	1	gal/s									
	2.5 Paint Thinner	1	gal/s									
	2.9 Automotive Lacquer Paint	3	gal/s									
	2.10 Lacquer Primer Surfacer	3	gal/s									
	2.11 Lacquer Spot Putty	2	gal/s									
	2.13 Lacquer Thinner	3	gal/s									
	3. Miscellaneous Items	1	lot									
	<b>TOTAL COST - PAINTING WORKS</b>											
<b>IV</b>	<b>DOOR and GLASS PARTITION</b>											
	<b>1. WOOD DOOR</b>											
	1.1 800mmX2100mm Flush Hollow Core Wood Door, Lever Type Lockset, Door Closer with built-in hold open function, Stainless Steel Hinges with Bearings, Complete with Hardware and Accessories, 2"X4" Tanguile Door Jamb KD (termite treated)	2	set/s									
	<b>2. GLASS PARTITION</b>											
	2.1 Supply and Installation of 6mm thk. Clear Glass Partition on Aluminum Frame Analok Finish	2	set/s									
	<b>TOTAL COST - SPECIALTY WORKS</b>											
<b>V</b>	<b>SPECIALTY WORKS</b>											
	1. Supply and Installation of Frosted Stickers	1	lot									
	<b>TOTAL COST - SPECIALTY WORKS</b>											
<b>VI.</b>	<b>DRAIN WORKS</b>											
	1. ¾" Ø PVC Blue Pie	2	pc/s									
	2. ¾" Ø PVC Blue Pie	2	pc/s									
	3. Cheaping of wall for the installaion of pipe	1	lot									
	<b>TOTAL COST - SPECIALTY WORKS</b>											
<b>VII.</b>	<b>ELECTRICAL WORKS</b>											
	1. Supply and Installation of wires, devices including conduits and utility boxes, etc. & Relocation/Re-installation, Rewiring and Replaceemnt of Busted bulb of existing Lighting Fixtures	1	lot									
	<b>TOTAL COST - ELECTRICAL WORKS</b>											
<b>TOTAL PROJECT COST</b>												

**SUMMARY OF ESTIMATES**

<b>A. ESTIMATED DIRECT COST</b>	= P
I. GENERAL REQUIREMENTS & SITE PREPARATION.....	P
II. CARPENTRY WORKS.....	P
III. PAINTING WORKS.....	P
IV. DOOR AND GLASS PARTITON.....	P
V. SPECIALTY WORKS.....	P
VI. DRAIN WORKS.....	P
VII. ELECTRICAL WORKS.....	P
<b>B. MARK-UP (B = 25% OF A)</b>	= P
<b>C. VAT (C = 12% of (A+b))</b>	= P
<b>TOTAL PROJECT COST (Sum of A+B+C)</b>	<b>P</b>

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
2. Each bidder shall be provided with hard copy of the BOQ Form.
3. Bidders are not allowed 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 submit shop drawings to the architect prior to commencement of works.