



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 : PROPOSED RE-TILING OF TELLERING & MSS AREA GROUND FLOOR OF SSS DAU BRANCH**  
**LOCATION : G/F & 2/F, Puregold Dau Building, McArthur Highway, Dau, Mabalacat City, Pampanga**  
**SUBJECT : BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST	MARK UP	VAT	INDIRECT COST	TOTAL COST
				Unit Cost (E)	Amount (F) CxE	Unit Cost (G)	Amount (H) CxG					
I	<b>GENERAL REQUIREMENTS</b>											
	1. Mobilization / Demobilization	1	lot	-	-	-	-					
	<b>TOTAL COST - GENERAL REQUIREMENTS</b>											
II	<b>SITE PREPARATION</b>											
	1. Removal, Repairs and Reinstallation of Doors (adjust/cut bottom portion of door)	2	set/s	-	-	-	-					
	2. Movement of Tables, Steel Drawers, Equipments and other furniture	1	lot	-	-	-	-					
	3. Removal of existing Vinyl Tiles	1	lot	-	-	-	-					
	4. Hauling & Disposal of Debris & waste materials	1	lot	-	-	-	-					
	<b>TOTAL COST - SITE PREPARATION</b>											
III	<b>ARCHITECTURAL FINISHES</b>											
	1. Installation of Tiles											
	1.1 600mmX600mm Polished Synthetic Granite Tiles	311	pc/s	-	-	-	-					
	1.3 Tile Adhesive (25kgs./bags) heavy duty grey	57	bag/s	-	-	-	-					
	1.4 Tile Grout (2kgs./bags)	7	bag/s	-	-	-	-					
	1.6 Portland Cement	21	bag/s	-	-	-	-					
	1.7 Sand	3.2	cu.m	-	-	-	-					
	1.9 Miscellaneous Items (perform unexpected work)	1	lot	-	-	-	-					
	<b>TOTAL COST - ARCHITECTURAL FINISHES</b>											
VII	<b>PAINTING WORKS</b>											
	1. Painting of Doors											
	1.1 Assorted Paint Materials to be use for retouching of affected walls & doors	1	lot	-	-	-	-					
	2. Miscellaneous Items	1	lot	-	-	-	-					
	<b>TOTAL COST - PAINTING WORKS</b>											
	<b>TOTAL PROJECT COST</b>											

**SUMMARY OF ESTIMATES**

<b>A. ESTIMATED DIRECT COST</b>		<b>= P</b>
I. GENERAL REQUIREMENTS.....	P	
II. SITE PREPARATION.....	P	
III. ARCHITECTURAL FINISHES.....	P	
IV. PAINTING WORKS.....	P	
<b>B. MARK-UP (B = 25% OF A)</b>	<b>= P</b>	
<b>C. VAT (C = 12% of (A+b))</b>	<b>= P</b>	
<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