



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 : RE-PAINTING OF BRANCH AND REMOVAL OF DRYWALL LOW PARTITION FOR SSS MEYCAUAYAN BRANCH
LOCATION : Esperanza Mall, Mc Arthur Highway, Calvario, Meycauayan City, Bulacan
SUBJECT : DETAILED COST ESTIMATES

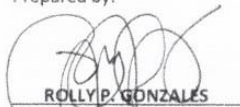
ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST	MARK UP	VAT	INDIRECT COST	TOTAL COST
				Unit Cost	Amount	Unit Cost	Amount					
(A)	(B)	(C)	(D)	(E)	(F) Cx E	(G)	(H) Cx G	(I) F+H	(J) 25% x I	(K) 12% x (I+J)	(L) J+K	(M) I+L
I	GENERAL REQUIRMENTS											
	1. Mobilization / Demobilization	1	lot	-	-	2,000.00	2,000.00	2,000.00	500.00	300.00	800.00	2,800.00
	TOTAL COST - GENERAL REQUIRMENTS							2,000.00			800.00	2,800.00
II	SITE PREPARATION											
	1. Movement and Covering of furnitures, equipment, etc.	1	lot	-	-	3,000.00	3,000.00	3,000.00	750.00	450.00	1,200.00	4,200.00
	2. Dismantling/Removal of Drywall Partition & Provision of Opening @ MSS backroom area	1	lot	-	-	1,400.00	1,400.00	1,400.00	350.00	210.00	560.00	1,960.00
	3. Removal and Chipping of Existing 600mm X 600mm Tiles	1	lot	-	-	1,000.00	1,000.00	1,000.00	250.00	150.00	400.00	1,400.00
	TOTAL COST - SITE PREPARATION							5,400.00			2,160.00	7,560.00
III	ARCHITECTURAL WOKS											
	1. Repair of Tiles											
	a. 600mm X 600mm Polish Porcelain Tiles	10	pc/s	275.00	2,750.00	110.00	1,100.00	3,850.00	962.50	577.50	1,540.00	5,390.00
	b. Tile Adhesive (25kgs./bags)	1	bag/s	280.00	280.00	112.00	112.00	392.00	98.00	58.80	156.80	548.80
	c. Tile Grout (2kgs./bags)	1	bag/s	66.43	66.43	26.57	26.57	93.00	23.25	13.95	37.20	130.20
	TOTAL COST - ARCHITECTURAL WORKS							4,335.00			1,734.00	6,069.00
IV	PAINTING WORKS											
	1. Wall											
	1.1 Semi-Gloss Latex	48	gal/s	697.00	33,456.00	278.80	13,382.40	46,838.40	11,709.60	7,025.76	18,735.36	65,573.76
	1.3 Assorted Tinting Colors (¼ liter)	3	can/s	48.00	144.00	19.20	57.60	201.60	50.40	30.24	80.64	282.24
	1.4 Fiber Cement Board Putty	1	ltr/s	80.00	80.00	32.00	32.00	112.00	28.00	16.80	44.80	156.80
	1.5 Epoxy A & B adhesive (½ liters)	1	set/s	350.00	350.00	140.00	140.00	490.00	122.50	73.50	196.00	686.00
	2. Ceiling											
	1.2 Flatwall Enamel	5	gal/s	596.00	2,980.00	238.40	1,192.00	4,172.00	1,043.00	625.80	1,668.80	5,840.80
	1.3 Assorted Tinting Colors (¼ liter)	3	can/s	48.00	144.00	19.20	57.60	201.60	50.40	30.24	80.64	282.24
	1.4 Fiber Cemnt Board Putty	1	ltr/s	85.00	85.00	34.00	34.00	119.00	29.75	17.85	47.60	166.60
	1.5 Epoxy A & B adhesive (½ liters)	1	set/s	350.00	350.00	140.00	140.00	490.00	122.50	73.50	196.00	686.00
	3. Doors and Jamb											
	3.1 Oil Wood Stain	2	gal/s	560.00	1,120.00	224.00	448.00	1,568.00	392.00	235.20	627.20	2,195.20
	3.2 Lacquer Sanding Sealer	2	gal/s	568.00	1,136.00	227.20	454.40	1,590.40	397.60	238.56	636.16	2,226.56
	3.3 Clear Gloss Lacquer	2	gal/s	590.00	1,180.00	236.00	472.00	1,652.00	413.00	247.80	660.80	2,312.80

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
	3.4 Lacquer Putty	1	gal/s	575.00	575.00	230.00	230.00	805.00	201.25	120.75	322.00	1,127.00
	3.5 Lacquer Thinner	1	gal/s	375.00	375.00	150.00	150.00	525.00	131.25	78.75	210.00	735.00
	2. Miscellaneous Items	1	lot	1,000.00	1,000.00	-	-	1,000.00	250.00	150.00	400.00	1,400.00
TOTAL COST - PAINTING WORKS								59,765.00			23,906.00	83,671.00
TOTAL PROJECT COST											100,100.00	

SUMMARY OF ESTIMATES

A. ESTIMATED DIRECT COST	=	71,500.00
I. GENERAL REQUIRMENTS.....		2,000.00
II. SITE PREPARATION.....		5,400.00
III. ARCHITECTURAL FINISHES.....		4,335.00
IV. PAINTING WORKS.....		59,765.00
B. MARK-UP (B = 25% OF A)	=	17,875.00
C. VAT (C = 12% of (A+B))	=	10,725.00
TOTAL PROJECT COST (Sum of A+B+C)		100,100.00

Prepared by:


ROLLY P. GONZALES
 Building Administrator

Recommending Approval:


MA. THERESA A. RIBUYACO
 Branch Head

Approved by:


GLORIA CORAZON M. ANDRADA
 Vice President



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PROJECT : RE-PAINTING OF BRANCH AND REMOVAL OF DRYWALL LOW PARTITION FOR SSS MEYCAUAYAN BRANCH
LOCATION : Esperanza Mall, Mc Arthur Highway, Calvario, Meycauayan City, 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
I	GENERAL REQUIRMENTS											
	1. Mobilization / Demobilization	1	lot	-	-							
	TOTAL COST - GENERAL REQUIRMENTS											
II	SITE PREPARATION											
	1. Movement and Covering of furnitures, equipment, etc.	1	lot	-	-							
	2. Dismantling/Removal of Drywall Partition & Provision of Opening @ MSS backroom area	1	lot	-	-							
	3. Removal and Chipping of Existing 600mm X 600mm Tiles	1	lot	-	-							
	TOTAL COST - SITE PREPARATION											
III	ARCHITECTURAL WOKS											
	1. Repair of Tiles											
	a. 600mm X 600mm Polish Porcelain Tiles	10	pc/s									
	b. Tile Adhesive (25kgs./bags)	1	bag/s									
	c. Tile Grout (2kgs./bags)	1	bag/s									
	TOTAL COST - ARCHITECTURAL WORKS											
IV	PAINTING WORKS											
	1. Wall											
	1.1 Semi-Gloss Latex	48	gal/s									
	1.3 Assorted Tinting Colors (¼ liter)	3	can/s									
	1.4 Fiber Cement Board Putty	1	ltr/s									
	1.5 Epoxy A & B adhesive (½ liters)	1	set/s									
	2. Ceiling											
	1.2 Flatwall Enamel	5	gal/s									
	1.3 Assorted Tinting Colors (¼ liter)	3	can/s									
	1.4 Fiber Cemnt Board Putty	1	ltr/s									
	1.5 Epoxy A & B adhesive (½ liters)	1	set/s									
	3. Doors and Jamb											
	3.1 Oil Wood Stain	2	gal/s									
	3.2 Lacquer Sanding Sealer	2	gal/s									
	3.3 Clear Gloss Lacquer	2	gal/s									
	3.4 Lacquer Putty	1	gal/s									

ITEM NO.	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR		DIRECT COST (I) F+H	MARK UP (J) 25% x I	VAT (K) 12% x (I+J)	INDIRECT COST (L) J+K	TOTAL COST (M) I+L
				Unit Cost (E)	Amount (F) C x E	Unit Cost (G)	Amount (H) C x G					
(A)	(B)	(C)	(D)	(E)	(F) C x E	(G)	(H) C x G	(I) F+H	(J) 25% x I	(K) 12% x (I+J)	(L) J+K	(M) I+L
	3.5 Lacquer Thinner	1	gal/s									
	2. Miscellaneous Items	1	lot									
TOTAL COST - PAINTING WORKS												
TOTAL PROJECT COST												

SUMMARY OF ESTIMATES

A. ESTIMATED DIRECT COST	=	₱	_____
I. GENERAL REQUIRMENTS.....	₱		_____
II. SITE PREPARATION.....	₱		_____
III. ARCHITECTURAL FINISHES.....	₱		_____
IV. PAINTING WORKS.....	₱		_____
B. MARK-UP (B = ____% OF A)	=	₱	_____
C. VAT (C = ____% of (A+B))	=	₱	_____
TOTAL PROJECT COST (Sum of A+B+C)	=	₱	_____

Submitted By: _____
Company Name

Prepared By: _____
Company Representative
(Signature Over Printed Name)

Address: _____

Telephone No.: _____

Date: _____

GENERAL CONDITIONS:

- 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 disqualification of bid.
- Each bidder shall be provided with hard copy of the BOQ Form.
- Bidders are not allowed to include any pay items that were not indicated in the hard copy of BOQ.
- Unit Price of the items shall include the following:
 - Materials fabrication and installation costs.
 - Overhead Expenses such as office expenses, supervision, transportation allowance and financing costs (Bid Security, Performance Security, Surety or Advance payment, Warranty Bond)
 - Contingencies, Miscellaneous Expenses and Contractor's Profit Margin.
- 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.