

Project: REPLACEMENT OF TWO (2) EMERGENCY EXIT STAIRS (DESIGN AND BUILD) AT SSS MAKATI BUILDING  
 Location: 6782 Ayala Ave., cor. Rufino St. Makati City

### BILL OF QUANTITIES

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
					= (C) * (E)		= (C) * (G)	= (F+H)	= % * (I)	= % * (I+J)	= (I+J+K)
1	Pre-detailed Design and Detailed Design	1.00	lot								
	<b>Sub-Total (1.00)</b>										
2	General Requirements										
a	Permits, Clearances and other applicable government taxes (including construction plans/drawings and other permit requirements, fees, and as-built plans/drawings)	1.00	lot								
b	Temporary Facilities/Utilities	1.00	lot								
c	Safety Equipment (safety nets, fall protection, signage) and Occupational Safety and Health Program	1.00	lot								
d	Equipment Expenses/Rentals	1.00	lot								
	<i>Truck-Mounted Crane, P&amp;H 330-TC - 30T</i>										
	<i>Dump Truck, HINO KB 212 - 5.30 cu.m.</i>										
	<i>Concrete Mixer, 0.30 cu.m. (2 bagger)</i>										
	<i>Generator Sets, 151-200 kW</i>										
	<i>Pneumatic Paving Breakers with oiler and attachments</i>										
	<i>Welding Machine, 230-300 amp</i>										
	<i>Compressors, 331-350 CFM</i>										
	<i>Minor Tools and Equipment</i>										
	<b>Sub-Total (2.00)</b>										
3	Civil Works										
a	Demolition Works, and Hauling & Disposal of Unsuitable Materials/Debris	1.00	lot								
b	Earthworks	1.00	lot								
c	Concrete Works	1.00	lot								
d	Formworks and Scaffoldings	1.00	lot								
e	Steel Works	1.00	lot								
f	Painting Works	1.00	lot								
g	Roofing Works	1.00	lot								
	<b>Sub-Total (3.00)</b>										
4	Mobilization/Demobilization	1.00	lot								
	<b>Sub-Total (4.00)</b>										
	<b>TOTAL PROJECT COST</b>										

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GENERAL CONDITIONS:

1. For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and exclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
  - 1.1 Fill up all required items/field in the BOQ. Failure to indicate any of the following shall mean outright disqualification since bid is considered Non-responsive:
    - a) if item is given for free, indicate dash (-), zero (0) or free
    - b) If the item is not applicable, indicate N/A
2. Bidder are not allowed to include any pay items that were not indicated in the form supplied Bill of Quantities. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
3. Bidders shall include in the detailed estimate the breakdown of materials & labor for quantities specified in LOT (unit of measure) in BOQ
4. All documents must be signed, and each and every page thereof must be initialed by the duly authorized representative/s of the Bidder
5. Mark-up shall include the following:
  - 5.1 Overhead expenses such as office expenses, supervision, transportation allowances, and financing costs (Premium on CARI, Bid Security, Performance Security, Surety for advance payment, Warranty bond)
  - 5.2 Contingencies, Miscellaneous Expenses and Contractor's Profit margin

Submitted by:

\_\_\_\_\_  
*(Name of Bidder / Company Name)*

Prepared by:

\_\_\_\_\_  
*(Company Representative - Signature over printed name)*

Address:

Telephone #:

Date: