



Annex A: Bill of Quantities

Name of Project: REPAINTING OF DAGUPAN CAMPUS COVERED PATHWALK AND FAÇADE OF CLA BUILDING INCLUDING FIXING DAMAGED PIPES

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
800	CLEARING AND GRUBBING	235.40	sq.m		
801(1)	REMOVAL OF STRUCTURES AND OBSTRUCTION	1.00	lumpsum		
1002 (8)	PLUMBING FIXTURES AND FITTINGS	1.00	lumpsum		
1027	CEMENT PLASTER FINISH	0.15	sq.m		
1032(1) a	PAINTING WORKS (masonry/concrete)	185.00	sq.m		
1032(1) c	PAINTING WORKS (steel)	54.00	sq.m		
TOTAL BID AMOUNT (in figures): Php					
TOTAL BID AMOUNT (in words): Pesos					

Note: The Bill of Quantities (BOQ) contains the following parts:
 a. BOQ for each Part of the Contract.
 b. Summary of Bid Prices for all Parts of the Contract.

Project Duration: **14 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____