

Republic of the Philippines KALINGA STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga Website: https://ksu.edu.ph Email: procurementservice_bac@ksu.edu.ph Tel. No.: (074)627-5321

Annex B: Bill of Quantities

CONSTRUCTION OF GREENHOUSE-PHASE I:

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)	
800(1)	CLEARING, GRUBBING AND LAY-OUT	30.00	sq.m.			
803(1)	STRUCTURE EXCAVATION	4.83	cu.m.			
804(4)	FILL AND BACKFILL	3.19	cu.m.			
804(4)	GRAVEL BEDDING	0.15	cu.m.			
900	CONCRETE WORKS	0.74	cu.m.			
404	REINFORCING STEEL BARS	140.33	kgs.			
1046(2)	CHB NON-LOAD BEARING	8.80	sq.m.			
1002(3)a7	GALVANIZED IRON PIPE SCHEDULE 40 (75MM DIA)	1.00	рс			
1002(3)a5	GALVANIZED IRON PIPE SCHEDULE 40 (50MM DIA)	3.00	pcs			
1002(3)a3-a	GALVANIZED IRON PIPE SCHEDULE 40 (37.5MM DIA)	15.00	pcs			
1002(3)a1-a	GALVANIZED IRON PIPE SCHEDULE 40 (20MM DIA)	2.00	pcs			
1036	POLYCARBONATE SHEETS (3MM THICK X 1.20 M SOLID)	23.60	Ln.m			
B.1	PROVISION FOR SAFETY & HEALTH	1.00	Ls			
SPL - V	PROJECT BILLBOARD	1.00	piece			
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: 23 calendar days

Submitted by:	
Name and Signature of Bidder's Representative:	
Position:	
Name of Bidder:	
Date:	



Republic of the Philippines KALINGA STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga Website: https://ksu.edu.ph Email: procurementservice_bac@ksu.edu.ph Tel. No.: (074)627-5321

CONSTRUCTION OF GREENHOUSE- PHASE II:

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)		
800(1)	CLEARING, GRUBBING AND LAY-OUT	270.00	sq.m.				
803(1)	STRUCTURE EXCAVATION	3.47	cu.m.				
804(4)	FILL AND BACKFILL	1.69	cu.m.				
804(4)	GRAVEL BEDDING	0.04	cu.m.				
900	CONCRETE WORKS	0.49	cu.m.				
404	REINFORCING STEEL BARS	70.16	kgs.				
1046(2)	CHB NON-LOAD BEARING	2.40	sq.m.				
1002(3)a7	GALVANIZED IRON PIPE SCHEDULE 40 (75MM DIA)	3.00	pcs				
1002(3)a5	GALVANIZED IRON PIPE SCHEDULE 40 (50MM DIA)	7.00	pcs				
1002(3)a3-a	GALVANIZED IRON PIPE SCHEDULE 40 (37.5MM DIA)	16.00	pcs				
1002(3)a1-a	GALVANIZED IRON PIPE SCHEDULE 40 (20MM DIA)	21.00	pcs				
1036	POLYCARBONATE SHEETS (3MM THICK X 1.20 M SOLID)	90.00	Ln.m				
B.1	PROVISION FOR SAFETY & HEALTH	1.00	Ls				
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.

Project Duration: 30 calendar days

Date: _____

b. Summary of Bid Prices for all Parts of the Contract.

Name and Signature of Bidder's Representative: ______

Position: _____
Name of Bidder: _____