

PROGRAM/PROJECT:

SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS FOR THE PROVISION OF TEMPORARY RELOCATION SPACES IN CONNECTION WITH THE REPAIR, REHABILITATION, AND RETROFITTING PROJECTS IN VARIOUS DEPED CENTRAL OFFICE BUILDINGS

TOTAL PROGRAM/PROJECT FUND: Php. 9,000,000.00

TOTAL PROPOSED ABC: Php. 5,746,021.77

BILL OF QUANTITIES

ITEM	UNIT	Cost of Goods	Sales and Other Taxes	Indirect Costs 2					AMOUNT	QUANTITY	TOTAL
				Cost of Other Incidental Services			Cost of Warranty	Cost of Consumables			
				Assembly and Installation '	Commisio ning	Training					
LOT 1											
Earthworks											
Gravel Bedding G-1	cu.m								75.00		
Concreting Works											
Portland Cement	bag								1,930.00		
Washed Sand	cu.m								120.00		
Crushed Gravel 3/4"	cu.m								200.00		
White Sand	cu.m								50.00		
Rebar Works											
D 10mm x 6.00 mts RSB, Grade 33	pc								1,312.00		
D 12mm x 6.00 mts RSB, Grade 33	pc								450.00		

3200mmW x 1400mmH (3) Three Sliding Window Panel with (3) Three Fixed Window Panel above with 6mm thk clear tempered glass on aluminum frame powder coated finish with sealant	sq.m									63.00	
(0.4 x 0.6 m) Steel Jamb Awning Window with Clear Glass	set									7.00	
Total											
LOT 6											
Tools and Equipments											
Cordless Drill 1600W	pc									7.00	
Heavy Duty Hand Saw Stainless 16"	pc									12.00	
Claw Hammer	pc									12.00	
MAPP Gas Torch	pc									8.00	
MAPP Gas	pc									35.00	
R22 Refrigerant, 13.6KG	kg									10.00	
Total											0.00
(Approved Budget Cost)											0.00

1. Please see attach basis for Cost of Goods (e.g. market survey/analysis, historical cost) Amount specified herein includes provision for mark-up/profit
2. Values are rounded off to two (2) decimal places which may cause variances to total amount.