Contract ID No.: 0140B0064

Contract Name: Rehabilitation of School Building, Brgy. Maybunga, Pasig City Location of the Contract: Pasig City

### **BILL OF QUANTITIES** No. \_\_\_\_\_

Part No	Part Description:
Tartivo.	Tait Description:

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
110.				In Words: Pesos:	In Words: Pesos:
l.	Removal of Wooden Window	job	1.00		
				In Figures:	In Figures:
II.	Fabricated Materials			In Words: Pesos:	In Words: Pesos:
	a) Steel Casement Window	m2	58.48		
				In Figures: In Words: Pesos:	In Figures: In Words: Pesos:
					III Words. 1 esses.
	b) Jalousie Window	m2	23.38		
	2,00.000.000.000		_0.00		
				In Figures:	In Figures:
				In Words: Pesos:	
	c) Grills	kgs.	772.56		
				In Figures:	In Figures:
				In Words: Pesos:	In Words: Pesos:
	d) T	0	5.04		
	d) Transom on Wood	m2	5.04		
				In Figure 2	In Figure 2
III.	Masonry Works			In Figures: In Words: Pesos:	In Figures: In Words: Pesos:
	,				
			100.00		
	a) Plastering Works	m2	100.00		
				In Figures:	In Figures:
				In Words: Pesos:	In Words: Pesos:
	b) Tile Works	m2	504.50		
D. /	Company Works			In Figures:	In Figures:
IV.	Carpentry Works			In Words: Pesos:	In Words: Pesos:
	a) Ceiling Works	m2	165.00		
				In Figures:	In Figures:
				In Words: Pesos:	In Words: Pesos:
	b) Stair Nozing	lm	51.00		
				In Figures:	In Figures:
				In Words: Pesos:	In Words: Pesos:
			60.00		
	c) Dry Walling	m2	00.00		
	c) Dry Walling	m2	60.00	In Figures:	In Figures:

Part No. \_\_\_

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Address

# BILL OF QUANTITIES No. \_\_\_\_

Part Description: \_\_\_

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
				In Words: Pesos:	In Words: Pesos:
V.	Electrical Works	job	1.00		
				In Figures:	In Figures:
VI.	Roofing Works			In Words: Pesos:	In Words: Pesos:
	a) Steel Truss Framing	job	1.00		
				<del></del>	
				In Figures: In Words: Pesos:	In Figures: In Words: Pesos:
				III Words. Pesos.	iii words. Pesos.
	h) Tipopoithing Wetge	m2	100.00		
	b) Tinsmithing Wotrks	m2	100.00		
				In Figures: In Words: Pesos:	In Figures: In Words: Pesos:
				III Words. 1 esos.	iii vvoius. i esos.
VII.	Painting Works	m2	3,000.00		
V 11.	r anting works	1112	3,000.00		
				In Figure 2	In Figure 2
				In Figures: In Words: Pesos:	In Figures: In Words: Pesos:
VIII.	Cleaning and Clearing	job	1.00		
V III.	Clearing and Clearing	Job	1.00		
				In Figures:	In Figures:
				In Words: Pesos:	In Words: Pesos:
IX.	Billboard	sets	3.00		
				In Figures:	In Figures:
	SUB-TOTAL				
				GRAND-TOTAL	
AMOUNT IN	N WORDS:				
					-
0	D				Deter
Submitted E	Зу:				Date:
					Calendar Days: 60 CD
Name & Signature of Bidder's Representative		_			
	Danition	_			
	Position				
	Name of Firm	_			

Contract ID No.: 0140B0064

Contract Name: Rehabilitation of School Building, Brgy. Maybunga, Pasig City

Location of the Contract: Pasig City

## SUMMARY OF BID PRICE

(All Parts of Bill Quantities)

Contract ID:		
Part No.	Part Description	Total Amount
	TOTAL AMOUNT	
TOTAL AMOUNT IN W	/ORDS:	
Name:		in the capacity as:
Olama a de		Data
Signea:		Date:
Duly authorized to sign	the Bid for and/or in behalf of:	

Contract ID No.: 0140B0064

Contract Name: Rehabilitation of School Building, Brgy. Maybunga, Pasig City

Location of the Contract: Pasig City

#### MINIMUM EQUIPMENT REQUIRED

DESCRIPTION	NUMBER	OWNED	LEASED			
Welding Machine	1					
Acetylene	1					
Minortools	12					
*Minimum Testing and Equipment Materials in accordance with D.O. # 86 series of 1990*						

<sup>\*</sup> SHOW PROOF OF OWNERSHIP.

THE LEASED EQUIPMENT SHALL BE LISTED IN DETAIL TO INCLUDE THE BRAND, SERIAL NO., CAPACITY, AND PRESENT LOCATIONS,