



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
 Normal Rd., Baliwasan, Zamboanga City  
**PHYSICAL PLANT AND ENGINEERING SERVICES**



WMSU-PPES-FR-004.00  
 Effective Date: 08-Sept.-2021

CONTRACT ID: WMSU - PPES - 2023-09  
 CONTRACT NAME: CONSTRUCTION OF UNIVERSITY REGISTRAR BUILDING  
 LOCATION: WMSU, LOT-1,NORMAL ROAD BALIWASAN ZAMBOANGA CITY  
 PROJECT DURATION (C.D.): 309 CALENDAR DAYS

**SUMMARY OF BILL OF QUANTITIES (BIDDER)**

(All Part of Bill of Quantities)

PART NO.	DESCRIPTION	TOTAL AMOUNT
A	General Requirements	
B	Demolition/Earthworks	
D	Termite Control Works	
E	Concrete Works	
F	Forms & Falseworks	
G	Masonry and Plastering Works	
H	Carpentry & Joinery Works	
I	Doors and Windows and Metal Railings	
J	Tile & Countertop Works	
K	Metal Works	
L	Roofing Works	
M	Painting Works	
N	Plumbing Works	
O	Storm Drainage and Sewerage System	
P	Electrical Works	
R	Auxiliary Works	
S	Waterproofing Works	
<b>Total of all Amounts:</b>		
<b>Total of all Amounts in words:</b>		
Pesos: _____		
And _____ centavos _____		

Name: \_\_\_\_\_ In the capacity of: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of: \_\_\_\_\_



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**BILL OF QUANTITIES (BIDDER)**

Item No.: **A**

Description: **General Requirements**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
A.1.1	PERIMETER FENCE	l.m	68.00		
A.2.1	PROJECT BILLBOARD	ea.	1.00		
A.3	OCCUPATION SAFETY AND HEALTH PROGRAM	days	301.00		
A.4	MOBILIZATION/ DEMOBILIZATION	l.s	1.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **B**

Description: **Demolition/Earthworks**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
B.2.4	(Large) Trees - above 5m high with Equipment	ea	6.00		
B4	Excavation and Backfill	cu.m	315		
B.6.2	Filling of Gravel Bedding Materials including Compaction with Small Tools	m <sup>2</sup>	432		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **D**

Description: **Termite Control Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
D1	Soil Poisoning	l.s	1.00		
<b>Total for this Page:</b>				(In Words):	
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**BILL OF QUANTITIES (AGENCY)**

Item No.: E

Description: **Concrete Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
E.3	Reinforced Concrete Footings / FTB and Wall Footings	cu.m	66.67		
E.3.2	Reinforced Concrete Beams, CB, and Roof Beams	cu.m	48.57		
E.3.3	Reinforced Concrete Columns	cu.m	56.55		
E.3.5	Reinforced Concrete Slab on Fill	cu.m	35.16		
E.3.6	Reinforced Concrete Suspended Slab	cu.m	44.25		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **F**

Description: **Forms & False Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
F.2	BUILDING FORMWORKS & FALSEWORKS	l.s	1.00		
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Item No.: **G**

Description: **Masonry & Plastering Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
G.1.1	100MM CONCRETE HOLLOW BLOCK(CHB) NON-LOAD BEARING WALL	m <sup>2</sup>	358.38		
G.1.2	150MM CONCRETE HOLLOW BLOCK(CHB) NON-LOAD BEARING WALL	m <sup>2</sup>	72.03		
G.2.1	CEMENT PLASTER FINISH	m <sup>2</sup>	569.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **H**

Description: **Carpentry & Joinery Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
H.1.1	FIBER CEMENT CEILING ON METAL FRAMING SYSTEM	m <sup>2</sup>	291.38		
H.2.1	FIBER CEMENT WALL ON METAL FRAMING SYSTEM	m <sup>2</sup>	15.30		
H.2.8	ALUMINUM METAL CLADDING ON METAL FRAMING SYSTEM	m <sup>2</sup>	55.00		
H.3	CABINET	ea	2.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: I

Description: **Doors,Windows,Glass & Glazing,  
and Railings**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
I.1.2	WOODEN PANEL DOOR WITH ACCESSORIES	set	3.00		
I.1.3	PVC-FLUSH DOOR WITH ACCESSORIES	set	5.00		
I.1.7	ALUMINUM FRAMED GLASS DOOR WITH ACCESSORIES	set	9.00		
I.1.10	METAL FIRE EXIT DOOR WITH ACCESSORIES	set	2.00		
I.2.1	ALUMINUM FRAMED GLASS WINDOW WITH ACCESSORIES	set	38.00		
I.4.6	METAL RAILING	l.s.	1.00		
		<b>(In Words):</b>			
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**BILL OF QUANTITIES (BIDDER)**

Item No.: J

Description: **Tile & Countertop Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
J.1.2	GLAZED CERAMIC FLOOR TILES	m <sup>2</sup>	222.40		
J.1.3	UNGLAZED CERAMIC FLOOR TILES	m <sup>2</sup>	121.00		
J.1.11	WOODEN FLOOR PLANKS	m <sup>2</sup>	13.00		
J.2.2	GLAZED CERAMIC WALL TILES	m <sup>2</sup>	51.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **K**

Description: **Metal Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
K.2	DOOR GRILLES	set	2.00		
K.4	ROOF TRUSS	l.s.	1.00		
K.10	METAL FIRE EXIT STAIRCASE	l.s.	1.00		
K.11	ALUMINUM BUILT-UP SIGNAGE	set	2.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: L

Description: **Roofing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
L.6	PRE-PAINTED G.I. SHEET ROOFING (RIB TYPE-LONG SPAN)	m <sup>2</sup>	46.98		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **M**

Description: **Painting Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
M.1	PAIN T ON METAL SURFACE	m <sup>2</sup>	85.00		
M.2	PAIN T ON CONCRETE/MASONRY SURFACE	m <sup>2</sup>	1055.00		
M.3	PAIN T ON WOOD SURFACE	set	7.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: N

Description: **Plumbing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
N.1	WATER SUPPLY SYSTEM INCLUDING FITTINGS	l.s.	1.00		
N.2	SANITARY LINES INCLUDING FITTINGS	l.s.	1.00		
N.3	PLUMBING FIXTURES	l.s.	1.00		
N.7	WATER TANK / H <sub>2</sub> O PUMP	l.s.	1.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **0**

Description: **Storm Drainage & Sewerage System**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
O.1	STORM DRAINAGE AND DOWNSPOUT	l.s.	1.00		
O.1.1	G.I SHEET GUTTER	l.m	45.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No.: **P**

Description: **Electrical Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
P.1	CONDUITS,BOXES ,& FITTINGS	l.s.	1.00		
P.2	WIRES & WIRING DEVICES	l.s.	1.00		
P.3	LIGHTING/POWER FIXTURES (LIGHTINGS,SWITCHES&OUTLETS)	set	1.00		
P.4	PANEL BOARD INCLUDING CIRCUIT BREAKER	set	1.00		
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**BILL OF QUANTITIES (BIDDER)**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
R.4	LAN AND WAN NETWORK SYSTEM	m <sup>2</sup>	456.00		
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**BILL OF QUANTITIES (BIDDER)**

Item No. **S**

Description: **Waterproofing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
S.1	CEMENT-BASE WATERPROOFING	m <sup>2</sup>	240.00		
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