

#### WESTERN MINDANAO STATE UNIVERSITY





# PHYSICAL PLANT AND ENGINEERING SERVICES

MEMORANDUM NO.110 Series of 2022

**MEMORANDUM** 

FOR

: DR. JOEL G. FERNANDO

Chairman, Bids and Awards Committee

FROM

: AR. JOSEPH ANDREW L. SAHIAL

Director, Physical Plant Office

SUBJECT

: Bill of Quantities for the Proposed College of Medicine

DATE

: August 22, 2022

Respectfully submitting the **Bill of Quantities for bidders** for the **Proposed College of Medicine** with indicated quantity per pay item.

For submission.

AR. JOSEPH ANDREW L. SAHIAL

Vestern Mindanao State University
Zamboanga City
AND AWARDS COMMITTE
RECEIVED by: AUG 27: 2022

Time 3:30



WESTERN MINDANAO STATE UNIVERSITY Normal Rd., Baliwasan, Zamboanga City PHYSICAL PLANT AND ENGINEERING SERVICES



CONTRACT ID: CONTRACT NAME: WMSU - PPES - 2022 - 02

PROPOSED COLLEGE OF MEDICINE BUILDING

LOCATION:

WMSU LOT-2, ZAMBOANGA CITY

PROJECT DURATION (C.D.):

586 DAYS

# **SUMMARY OF BILL OF QUANTITIES (BIDDERS)**

A B	General Requirements	
Е.	Earthworks	
E	Concrete Works	
F	Forms and Falsework	
G	Masonry and Plastering Works	
Н	Carpentry Works	
1	Doors and Windows	
J	Tileworks	
M	Painting Works	
N	Plumbing Works	
0	Storm Drainage & Sewerage System, Shoring & Slope Protection Structure	
Р	Electrical Works	
Т	Repair and Retrofitting Works	
	Total of all Amounts:	
tal of all A	Amounts in words:	

111-111-111-111-11	COMPANY NAME	
	POSITION	
	NAME OF THE REPRESENTATIVE	



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#### **BILL OF QUANTITIES (BIDDERS)**

Item No.:	Item No.: A Description: General Req					
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	
A1	Temporary Facilities	sq.m	60.20			
A2	Project Billboards	set	2.00			
А3	Construction Health & Safety Programs	days	586.00			
A4	Mobilization/Demobilization	l.s	1.00			
	Total for this Page:		(In Words):	<i>y</i>		
			(In Figure):			

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# Republic of the Philippines **WESTERN MINDANAO STATE UNIVERSITY**

Normal Rd., Baliwasan, Zamboanga City PHYSICAL PLANT AND ENGINEERING SERVICES



WMSU-PPES-FR-002.00 Effective Date: 08-Sept.-2021

CONTRACT ID:

WMSU - PPES - 2022 - 02

CONTRACT NAME:

PROPOSED COLLEGE OF MEDICINE BUILDING

LOCATION:

WMSU LOT-2, ZAMBOANGA, CITY

PROJECT DURATION (C.D.): 586 DAYS

# **BILL OF QUANTITIES (BIDDERS)**

Item No · B

Description: Earthworks

item No		Description: Earthworks				
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	
В3	Demolition/Removal of Structures and Obstructions	cu.m	410.80			
B4.2	Unsuitable Common Excavation with Equipment	cu.m	1875.23			
B4.14	Backfilling of Excavated Foundation including compaction with equipment	cu.m	1164.05			
B5.2	Filling of Selected Borrow Materials including compaction with Equiment	cu.m	450.60			
	Total for this Page:		(In Words):			
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# **BILL OF QUANTITIES (BIDDERS)**

Itom No · E

Item No.:	E Description: Concrete Works				
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
E3.1	Reinforced Concrete for Mat Footing and Wall Footing	cu.m	377.96	v = 1	
E3.2	Reinforced Concrete for Beams / Girders	cu.m	153.39		
E3.3	Reinforced Concrete for Columns	cu.m	114.10		
E3.5	Reinforced Concrete for Slab on Fill	cu.m	77.24		
E3.6	Reinforced Concrete for Suspended slab with Steel deck	cu.m	110.69		
E3.7	Reinforced Concrete for Stairs	cu.m	7.63		
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	BILL OF QUANTITIES (BIDDERS)				
Item No.:	F		Desc	ription: Forms and	l Falseworks
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
F.2	Building Formworks	sq.m.	169.50		
F.3	Building False Works (Scaffoldings)	sets	460.00		
	Total for this Page:		(In Words):		
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# **BILL OF QUANTITIES (BIDDERS)**

Item No.: G

Description: Masonry & Plastering Works

110111111011	Bookplott. Wildering trette				
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
G1.1	100mm Concrete Hollow Block (CHB)- Non- Load Bearing wall	sq.m	506.40		
G1.2	150mm Concrete Hollow Block (CHB)- Non- Load Bearing wall	sq.m	66.66		
G2.1	Cement Plaster Finish	sq.m	1149.00		
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INOULOID	ordinor (o.b.).				
	BILL OF QUA	NTITIE	S (BIDDERS)		
Item No.:	H		Desc	ription: Carpentry	Works
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
H1.1	Fiber Cement Ceiling on Metal Framing System	sq.m	771.07		
	Total for this Page:		(In Words):		
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#### **BILL OF QUANTITIES (BIDDERS)**

Item No.: I

Description:

Doors, Windows, Glass & Glazing

and Railings

	and Kannigs				
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
l.1	Doors with Accessories	sets	13.00		
1.2	Windows with Accessories	sets	23.00		
1.3	Glass and Glazing	sets	25.00		
1.4	Railings	l.m.	132.00		
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# **BILL OF QUANTITIES (BIDDERS)**

Item No.: J			Desc	ription: Tile Works	
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
J1.2	Glazed Ceramic Floor Tiles	sq.m	407.83		
J1.3	Unglazed Ceramic Floor Tiles	sq.m	64.23		
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#### **BILL OF QUANTITIES (BIDDERS)**

Item No.: M			Desci	ription:	Painting V	/orks	
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT	PRICE	Al	MOUNT
M1	Paint on Metal Surface	sq.m	10.00				
M2	Paint on Concrete/Masonry Surface	sq.m	802.49	, IV			
M2.1	Paint on Ceiling Surface	sq.m	633.25				
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# **BILL OF QUANTITIES (BIDDERS)**

Item No · N

item No.: N			Description: Plumbing Works				
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT		
N2	Sanitary Line System including Fittings	l.s.	1.00				
N4	Plumbing Fixtures	l.s.	1.00				
	Total for this Page:		(In Words):				
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COMPANY NAME	
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# **BILL OF QUANTITIES (BIDDERS)**

Item No.: O

Description:

Storm Drainage & Sewerage System

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT	
O2.10	Septic Tank - Concrete / CHB	cu.m	1.00			
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# **BILL OF QUANTITIES (BIDDERS)**

Item No.: P	Description:	Electrical Marks
Rem No P	Description:	<b>Electrical Works</b>

ROTTINO		Description. Electrical Works					
PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT		
P1	Conduits, Boxes & Fittings	l.s.	1.00				
P2	Wires and Wiring Devices	l.s.	1.00				
P3	Lighting/Power Fixtures (Lights, Switches & Outlets	l.s.	1.00				
P4	Main Panel Board Electrical Fixtures	l.s.	1.00				
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#### **BILL OF QUANTITIES (BIDDERS)**

Item No.: T

Description: Repair and Retrofitting Works

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
T1	Waterproofing on Deck Slab	sq.m.	482.36		
	Total for this Pag		(In Words):		
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