



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: \_\_\_\_\_  
 CONTRACT NAME: **CONSTRUCTION OF SCHOOL BUILDING COMPONENT FOR INFRASTRUCTURE AND SMART CAMPUS DEVELOPMENT, OPERATIONALIZATION OF FACE TO FACE CLASSES AND UPGRADING/PROCUREMENT OF EQUIPMENT**

LOCATION: **WMSU, LOT-1, NORMAL ROAD BALIWASAN ZAMBOANGA CITY**

PROJECT DURATION (C.D.): **126 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, Windows, Glass and Glazing and 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	

**Total of all Amounts:**

**Total of all Amounts in words:**

**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.s.	1.00		
A.2.1	Project Billboard	ea	1.00		
A.3	Occupation Safety and Health Program	l.s.	1.00		
A.4	Mobilization and Demobilization	l.s.	1.00		
A.4.5	Permits and Clearances	l.s.	1.00		
<b>Total for this Page:</b>		<b>(In Words):</b>			
		<b>(In Figure):</b>			

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LOCATION:

**WMSU, LOT-1, NORMAL ROAD BALIWASAN ZAMBOANGA CITY**

PROJECT DURATION (C.D.): **242 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: **B**

Description: **Demolition/Earthworks**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
B.3.5	Demolition/removal of Concrete Structures with Equipment	I.s.	1.00		
B.4.8	Column Footing Manual Excavation w/ Equipment	I.s.	1.00		
B.6.2	Filling of Gravel Bedding Materials including compaction with Small Tools	m <sup>3</sup>	297.08		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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PROJECT DURATION (C.D.):

**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: **D**

Description: **Termite Control Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
D1	Soil Poisoning	m <sup>2</sup>	199.20		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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PROJECT DURATION (C.D.): **126 CALENDAR DAYS**

**BILL OF QUANTITIES (AGENCY)**

Item No.: **E**

Description: **Concrete Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
E.3.1	Reinforced Concrete Column & Wall Footing	m <sup>3</sup>	41.22		
E.3.2	Reinforced Concrete Beams, CB, and Roof Beams	m <sup>3</sup>	34.06		
E.3.3	Reinforced Concrete Columns	m <sup>3</sup>	23.00		
E.3.5	Reinforced Concrete Slab on Fill	m <sup>3</sup>	35.32		
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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 & False Works	m <sup>2</sup>	48.18		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

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>	₱ 182.15		
G.1.2	150mm Concrete Hollow Block (CHB) Non-Load Bearing Wall	m <sup>2</sup>	₱ 82.75		
G.2.1	Cement Plaster Finish	m <sup>2</sup>	₱ 387.00		
G.3.9	Concrete Column Molding	m <sup>3</sup>	₱ 3.50		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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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>	279.50		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: I

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

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
I.1.1	Doors	sets	11.00		
I.1.3	Windows	sets	17.00		
I.4.6	Metal Railing	set	1.00		
		<b>(In Words):</b>			
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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>	36.30		
J.1.3	Unglazed Ceramic Floor Tiles	m <sup>2</sup>	10.00		
J.1.9	Non-Skid Floor Tiles	m <sup>2</sup>	4.752		
J.2.5	Unglazed Ceramic Wall Tiles	m <sup>2</sup>	36.000		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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Item No.: **K**

Description: **Metal Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
K.4	Roof Truss	sets	9.00		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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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>	333.00		
		(In Words):			
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**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: **M**

Description: **Painting Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
M.2	Paint on Concrete /Masonry Surface	m <sup>2</sup>	893.00		
		<b>(In Words):</b>			
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PROJECT DURATION

**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: N

Description: **Plumbing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
N.1	Water Supply Including Fitting	ea	8.00		
N.2	Sanitary Line System Including Fitting	ea	8.00		
N.3	Plumbing Fixture	set	2.00		
N.7	Water Tank	l.s	1.00		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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**WMSU, LOT-1, NORMAL ROAD BALIWASAN ZAMBOANGA CITY**  
**126 CALENDAR DAYS**

**BILL OF QUANTITIES (BIDDER)**

Item No.: **0**

Description: **Storm Drainage & Sewerage System**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
O.2.7	Catch Basin- Concrete/CHB	ea	8.00		
O.2.10	Septic Vault- Concrete/CHB	l.s	1.00		
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**126 CALENDAR DAYS**

**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 (Lights, Switches & Outlets)	l.s.	1.00		
P.4	Panel Board Including Circuit Breaker	set	1.00		
<b>Total for this Page:</b>		<b>(In Words):</b>			
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