



Project: **RENOVATION AND RECONFIGURATION OF UISA OFFICE IN ADMIN BUILDING WITH PROVISIONS FOR SMART OFFICE**

Location: **SLSU-Sogod Campus, San Roque, Sogod, Southern Leyte**

BILL OF QUANTITIES

<i>(Columns (1), (2), (3), and (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidder)</i>	
Pay Item No	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1.00	GENERAL REQUIREMENTS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
2.00	CARPENTRY WORKS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
3.00	DOORS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
4.00	CEILING AND PARTITIONS WORKS	sq.m.	186.21	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
5.00	PAINTING WORKS	sq.m.	392.97	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
6.00	ELECTRICAL WORKS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
Sub Total Page 1 of 2					Php

Submitted by:

Name and Signature of Bidder's Representative

Position

Name of Bidder

Date: _____



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Pay Item No	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
7.00	PLUMBING WORKS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
8.00	OTHERS	lot	1.00	In words: Pesos _____ In figures: Php _____	In words: Pesos _____ In figures: Php _____
Sub Total Page 2 of 2					Php

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Date: _____

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