

Bill of Quantities

Project: *PROPOSED PANAGBENGA MARKER*
 Owner: *JHMC*
 Location: *BAGUIO CITY*

ITEM NO.	SCOPE OF WORKS	QTY	UNIT	UNIT COST	TOTAL
1	Structural Works				
1.1	Reinforced Circle Base				
	12mm G33 RSB	7.00	pcs		
	Portland Cement	14.00	bags		
	Crushed Sand	2.70	cu		
	3/4 " Gravel	2.70	cu		
	3/4" Phenolic Board	2.00	pcs		
	14" Cutting Wheel	2.00	pcs		
	#16 GI Tie wire	1.00	Roll		
				Item 1 sub-total	
2	Capentry Works				
2.1	Accent Wood Work				
	2x2x8 S4S Ecofor	35.00	pcs		
	2x6x8 S4S Ecofor	3.00	pcs		
	3" Tek Screw (Metal)	3.00	box		
	4" CWN	1.00	box		
				Item 2 sub-total	
3	Masonry Works				
3.1	CHB Laying				
	4" CHB	55.00	pcs		
	10mm G33 RSB	5.00	pcs		
	Portland Cement	5.00	bags		
	Crushed Sand	1.10	cu		
				Item 3.1 sub-total	
3.2	Plastering				
	Portland Cement	5.00	bags		
	River Sand	2.00	cu		
				Item 3.2 sub-total	
4	Painting Works				
4.1	Concrete Paint				
	Primer White	3.00	gal		
	Semigloss Seal Gray	3.00	gal		
				Item 4.1 sub-total	
4.2	Wood Paint				
	Solignum	1.00	gal		
	Lacquer Sanding Sealer	2.00	gal		
	# 120 Sand Paper	1.00	yard		
	Butane Torch	2.00	pcs		
				Item 4.2 sub-total	
4.3	Welded Steel Works				
	Epoxy Primer Gray	1.00	gal		
	QDE Lemon Yellow	1.00	gal		
	QDE Caterpillar Yellow	1.00	gal		
	QDE Forest Green	1.00	gal		

			<i>Item 4.3 sub-total</i>	
--	--	--	---------------------------	--

5	Welding Works				
5.1	Sunflower Model				
	4x8 Flat Sheet	6.00	pcs		
	Welding rod (Special) N-6013	5.00	kg		
	1 1/2" Gypsum Screw (Metal)	1.00	box		
				Item 5 sub-total	
Total Material Cost					
Labor Cost					
Project Construction Cost					