Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Construction of Three (3) units 2-Storey Guard Post for		
155mm SP Howitzer Facilities at Camp Lucero,	1,385,724.00	01-08
Carmen, Cotabato		
Construction of Staff Officer's Quarters for 155mm SP	15 022 460 00	09-27
Howitzer Facilities at Camp Lucero, Carmen, Cotabato	15,022,460.00	09-27
Construction of Enlisted Personnel Barracks- 60 Cap for		
155mm SP Howitzer Facilities at Camp Lucero,	11,754,217.68	28-40
Carmen, Cotabato		
Construction of Enlisted Personnel Messhall for 155mm		
SP Howitzer Facilities at Camp Lucero, Carmen,	9,411,483.18	41-54
Cotabato		
Total	37,573,884.86	

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (01/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A

RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
Floor Area = 6.5 m ²	·			
I. Earthworks (labor)				
excavation	16.5	cum		
backfill	16.5	cum		
compaction	19.5	cum		
Earthworks (Materials)				
filling materials	3	cum		
-	·		Sub-Total	
II. Concrete Works				
portland cement type 1	150	bags		
washed sand	9	cum		
crushed gravel 3/4"	15	cum		
gravel bedding	3	cum		
12mmØ x 6.0 rebars deformed	132	pcs		
10mmØ x 6.0 rebars deformed	201	pcs		
gi tie wire #16	27	kgs		
	·		Sub-Total	

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
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- The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.

	Name of Company (in print)
Sigr	nature of Company Authorized Representative
	Designation (in print)
	Date

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (02/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
III. Masonry Works				
6" CHB	1,200	pcs		
portland cement type 1	108	bags		
washed sand	15	cum		
10mmØ x 6.0m rebars deformed	60	pcs		
gi tie wire #16	6	kgs		
			Sub-Total	
IV. Form Works				
1/2" thk marine plywood	18	pcs		
form lumber coco	450	bd ft		
cw nails asstd	18	kgs		
concrete nails	6	kgs		
			Sub-Total	
V. Roofing and Roof Framing Works				
pre-painted longspan rib type .5mm	48	sqm		
10mm thk roof insulation, single side	2	rlls		
pre-painted ridge roll 0.5mm x 8'	12	pcs		
texscrew 3"	450	pcs	_	
welding rod	3	boxes		

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Name of Company (in print)
ignature of Company Authorized Repr
Designation (in print)
Date

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (03/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
1/4"x2"x2"x6m angular bar	24	pcs		
1/4"x1½"x1½"x6m angular bar	12	pcs		
3/16"x1"x1"x6m angular bar	3	pcs		
1.5mm x 2"x4"x6m c-purlins	15	pcs		
10mmØ x 6m plain bar sag rod	6	pcs		
100mm x 250mm x12mm base plate w/ 2-12mmØ anchor bolt w/ nuts & washers	12	sets		
roof sealant	3	Itrs		
hardi fascia 1/2"x12"	45	Inm		
steel roof louver (see details)	6	sets		
			Sub-Total	
VI. Ceiling Works & Steel Ladder				
1/4" thk ficem board	18	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	54	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	12	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	12	pcs		
W-clip	120	pcs		
blind rivets	3	boxes		·
concrete nails 1"	3	kgs		

Notes:

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Name of Company (in print)
Signature of Company Authorized Represe
Designation (in print)
Date

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (04/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
pre-fab steel ladder (painted finished)	3	units		
			Sub-Total	
VII. Painting Works				
skim coat (white)	6	bags		
latex paint semi-gloss	6	tins		
wood putty	3	gals		
flatwall enamel paint	3	tins		
fwe semi-gloss paint	6	tins		
acri color	6	pints		
tinting color	3	pints		
roller brush with tray	6	sets		
paint thinner	6	gals		
paint brush	6	pcs		
sand paper	12	pcs		
rugs	3	kgs		
		•	Sub-Total	

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Name of Con	npany (in print)
Signature of Company A	Authorized Representativ
Designati	on (in print)
)ate

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (05/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
VIII. Electrical Works				
a. Lighting & Fixtures				
LED Bulb 10W in 4" Plastic Receptacle	6	sets		
LED Flood Light 50W, warm color	6	sets		
b. Wires & Cables				
2.0mm ² THHN wire	225	mtrs		
3.5mm ² THHN wire	3	boxes		
Telephone Jacketed wire Cat5e w/ connectors	180	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	30	pcs		
20mmØ uPVC long elbow	12	pcs		
20mmØ uPVC male adapter w/ locknut	24	pcs		
d. Wiring Devices				
2-gang switch w/ plate & cover, flush type	3	sets		
Convenience Outlet, Duplex, w/ plate & cover,	6	sets		
weather proof	0	3613		
Telephone Outlet, w/ plate & cover	3	sets		
Telephone Terminal Box	3	sets		

Notes:

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	Name of Company (in print)
Sig	gnature of Company Authorized Representative
	Designation (in print)
	Date

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (06/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	15	sets		
Utility Box PVC 4"x2"x2"	15	pcs		
Service Entrance Cap 20mmØ, Power & Telephone	6	sets		
Electrical Tape, big	3	pcs		
GI Tie wire #16	3	kgs		
PVC Solvent 400cc	3	cans		
Secondary Rack, 2-Spool	3	sets		
g. Safety Breaker				
SB 20AT/50AF MCB, 10kaic, Single Phase, Bolt-On Type	3	sets		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	3	sets		
			Sub-Total	
IX. Tile Works				
60x 60cm floor tiles	60	pcs		
portland cement type 1	12	bags		
washed sand	1.5	cum		
tile adhesive	12	bags		
tile grout - 2kgs/pack	6	packs		

Notes:

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Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (07/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
cutting disk	3	pcs		
-	·		Sub-Total	
X. General Requirements				
temporary facilities	3	lot		
permits requirements	3	lot		
	·		Sub-Total	
XI. Fire Safety Requirements				
Fire Safety Requirements	3	sets		
•	·		Sub-Total	
XII. Amenities				
Telephone Corded Handset	3	sets		
	<u>.</u>	•	Sub-Total	
			Total	

Notes:

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Name of Company (in print)
ignature of Company Authorized Represe
Designation (in print)
Date

Three (3) units 2-Storey Guard Post for 155mm SP Howitzer Facilities Page (08/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

Description	Sub-total
I. Earthworks (Materials)	
II. Concrete Works	
III. Masonry Works	
IV. Form Works	
V. Roofing and Roof Framing Works	
VII. Ceiling Works & Steel Ladder	
VII. Painting Works	
IX. Electrical Works	
X. Tile Works	
Total Material Cost	
Labor	
Mobil/Demobil	
Earthworks	
General Requirements	
Fire Safety Requirements	
Amenities	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	
Notes:	

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Name of Company (in print)	
Signature of Company Authorized Repre	sentative
Designation (in print)	
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (09/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description RATING OF	F "FAILED" Qty	Unit	P/Unit	Amount		
•	હાપ્ર	Ullit	F/UIIIL	Amount		
Floor Area = 499.00 m ²						
I. Earthworks (labor)						
excavation	185	cum				
backfill	145	cum				
compaction	145	cum				
Earthworks (Materials)						
filling materials	180	cum				
			Sub-Total			
II. Concrete Works						
portland cement, type 1	1,500	bags				
washed sand	83	cum				
crushed gravel 3/4"	166	cum				
gravel bedding 3/4"	72	cum				
16mmØ x 6.0 rebars, deformed	317	pcs				
12mmØ x 6.0 rebars, deformed	332	pcs				
10mmØ x 6.0 rebars, deformed	1,285	pcs				
gi tie wire #16	154	kgs				
Sub-Total						

Notes:

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Name of Company	(in print)
Signature of Company Autho	rized Representativ
Designation (ir	print)
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (10/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
III. Masonry Works				
6" CHB	4,300	pcs		
4" CHB	10,000	pcs		
portland cement, type 1	694	bags		
washed sand	82	cum		
10mmØ x 6.0 rebars, deformed	720	pcs		
gi tie wire #16	68	kgs		
Plastering				
portland cement, type 1	458	bags		
washed sand	53	cum		
			Sub-Total	
IV. Form Works				
1/2" thk marine plywood	35	pcs		
form lumber coco	3,500	bd ft		
cw nails asstd	126	kgs		
concrete nails	50	kgs		
			Sub-Total	

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	Name of Company (in print)
Signatur	e of Company Authorized Represe
	Designation (in print)
	Date

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (11/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
V. Roofing Works				
a. roof framing				
T-1, T-2, T-3, and HT1 to 5				
2 - 2"x2"x1/4" thk angle bar top chord and bottom				
chord trusses,				
2 - 2"x2"x1/4" thk angle bar web members				
2"x4"x1.50mm C-purlins, 10mmØ plain bar sag				
rod	652	cam		
1"x1"x3/16" thk angle frame (facia) to include	032	sqm		
welding rods,				
red oxide paint, brush and other hardware with				
complete acc				
1/2" thk x 12" hardifascia				
b. roofing				
0.50mm thk pre-painted long span - rib type, pre-				
painted ridge roll, valley roll, end flashing to	652	cam		
include tex screwm blind rivets and other	032	sqm		
hardware with complete accessories				
touch up paint	3	gals		

Notes:

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Name of Company (in p	orint)
ignature of Company Authorized	Representativ
Designation (in prin	it)
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (12/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount	
roof sealant	20	tubes			
paint brush 2"	5	pcs			
c. steel roof louvers					
steel roof louver (see details)	5	sets			
Sub-Total					
VI. Carpentry Works (Ceiling & Eaves)					
1/4" thk ficem board	235	pcs			
19mm x 50mm x 0.50mm metal furring x 5mtrs	470	pcs			
12mm x 38mm x 0.50mm thk carrying channel x 5.0mtrs	235	pcs			
25mm x 25mm x 0.5mm thk wall angle x 2.4mtrs	86	pcs			
W-clip	600	pcs			
blind rivets	12	boxes			
concrete nails 1"	6	kgs			
		•	Sub-Total		

Notes:

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Name of Company (in print)	
Signature of Company Authorized Represe	entative
Designation (in print)	
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (13/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
VII. Doors & Windows				
Doors				
D1 - double leaf, double swing 12mm thk frameless glass door w/ stainless handbar, pivot hinge lockset and complete accessories 3.40 x 2.10m	1	set		
D2 - 0.90 x 2.10m flush door with cylindrical lockset complete with 3 LP hinges & 2"x6" door wood jamb (duco paint finished)	3	sets		
D3 - 0.80 x 2.10m flush door with cylindrical lockset complete with 3 LP hinges & 2"x6" door wood jamb (duco paint finished)	16	sets		
D4 - 0.60 x 2.10m pvc door type class "A" with louver below	16	sets		
D5 - 0.60 x 2.10m flush door with cylindrical lockset complete with 3 LP hinges & 2"x6" door wood jamb (duco paint finished)	1	set		
Windows				
W1 - 1.20m x 1.80m sliding window, analok frame with 6mm thk clear glass with screen and complete accs.	20	sets		

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BIDDER'S UNDERTAKING

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Name of Company (in pr	int)
Signature of Company Authorized F	Representative
Designation (in print)	
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (14/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
W2 - 1.20m x 1.20m sliding window, analok frame with 6mm thk clear glass with screen and complete accessories	1	set		
W3 - 0.60m x 0.60m awning window, analok frame with 6mm thk clear glass and complete accessories	10	sets		
		;	Sub-Total	
VIII. Plumbing Works				
water closet with tank, fittings and complete accessories	9	sets		
wall hang lavatory with faucets and complete fittings/acc	9	sets		
shower assembly with complete accessories	9	sets		
stainless type double kitchen sink with faucet, fittings & accs.	1	set		
p-trap 2"	20	pcs		
1/2" gate valve	4	pcs		
4"x4" floor drain SS	18	pcs		
12mm faucet	9	pcs		
mirror on aluminum frame (0.8m x 1.0)	9	sets		
water line (PPR pipe 1/2"Ø complete with fittings and accessories) see details	1	lot		
waste line (orage pipe complete with fittings and accessories) see details	1	lot		

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Name of Company (in print)
Signature of Company Authorized Represe
Designation (in print)
Date

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (15/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
frosted glass shower partition/door (1.5m x 1.8m x 12mm) see details	8	sets		
catch basin (0.60 x 0.60 x 1.00mtr) see details	15	units		
septic vault - 4.91 x 1.55 x 1.80mtrs (see details)	2	units		
			Sub-Total	
IX. Painting Works				
skim coat (white)	12	bags		
latex paint semi-gloss	12	tins		
wood putty	4	gals		
flatwall enamel paint	8	tins		
latex paint flat	12	tins		
acri color	12	pints		
tinting color	4	pints		
roller brush with tray	10	sets		
qde paint	3	tins		
paint thinner	5	gals		

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Nam	e of Company (in print)	
Signature of Co	mpany Authorized Repr	esentative
	esignation (in print)	
	Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (16/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
paint brush	6	pcs		
sand paper	6	mtrs		
rugs	6	kgs		
			Sub-Total	
X. Electrical Works				
a. Lighting Fixtures				
LED Panel Light 4.5"Ø 12W, Recessed Type	122	sets		
LED Panel Light 2"Ø 5W, Recessed Type	8	sets		
LED Bulb 10W w/ Plastic Receptacle 4"Ø	8	sets		
LED Emergency Light, 2-Bulb	7	sets		
Ceiling Fan 1.20mØ, w/ 5-LED 5W Bulb	1	set		
Exhaust Fan, Wall Type, 30cm x 30cm	9	sets		
b. Wires & Cables				
2.0mm ² THHN Copper wire	8	boxes		
3.5mm ² THHN Copper wire	30	boxes		
5.5mm ² THHN Copper wire	5	boxes		
8.0mm ² THHN Copper wire	10	mtrs		_
14mm ² THHN Copper wire	6	mtrs		
30mm ² THHN Copper wire	60	mtrs		

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Name of Company (in print)
Signature of Company Authorized Repre
Designation (in print)
Date

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (17/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
150mm ² THHN Copper wire	100	mtrs		
Coaxial Cable wire RG6 w/ connectors	60	mtrs		
Telephone Jacketed wire Cat5E w/ connectors	600	mtrs		
c. Pipes & Conduits				
20mmØ UPVC pipe	1,500	pcs		
20mmØ UPVC long elbow	700	pcs		
32mmØ UPVC pipe	10	pcs		
32mmØ UPVC male adapter w/ locknut	6	pcs		
40mmØ UPVC pipe	2	pcs		
40mmØ UPVC male adapter w/ locknut	4	pcs		
80mmØ UPVC pipe	20	pcs		
80mmØ UPVC long elbow	2	pcs		
80mmØ UPVC male adapter w/ locknut	2	pcs		
80mmØ IMC pipe, 6-Mts	1	рс		
80mmØ IMC male adapter w/ locknut	4	pcs		
80mmØ Metal Clamp, 2-hole bolt type	4	sets		
d. Wiring Devices				
1-gang switch w/ cover, flush type	4	sets		

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Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.	
Name of Company (in print)	
Signature of Company Authorized Representative	
Designation (in print)	

Date

Staff Officer's Quarters for 155mm SP

Howitzer Facilities Page (18/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Qty	Unit	P/Unit	Amount
19	sets		
2	sets		
18	sets		
84	sets		
20	sets		
1	set		
16	sets		
17	sets		
165	sets		
192	pcs		
40	pcs		
2	rolls		
40	cans		
1	рс		
2	pcs		
1	sets		
	19 2 18 84 20 1 16 17 165 192 40 2 40 1 2	19 sets 2 sets 18 sets 84 sets 20 sets 1 set 16 sets 17 sets 165 sets 192 pcs 40 pcs 2 rolls 40 cans 1 pc 2 pcs	19 sets 2 sets 18 sets 84 sets 20 sets 1 set 16 sets 17 sets 165 sets 192 pcs 40 pcs 2 rolls 40 cans 1 pc 2 pcs

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Name of Company (in print)
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Designation (in print)

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (19/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
f. Panel Board & Box				
AP 100AT/125AF Main MCCB, 230V, 22kaic, 2-Pole,				
Bolt-on Type, 18-Branches w/ Ground Busbar	1	set		
Terminal, NEMA 3R Enclosure 18-20AT/50AF, 2P,	'	361		
Miniature cb, Bolt-on Type				
LP 125AT/200AF Main MCCB, 230V, 22kaic, 2-Pole,				
Bolt-on Type, 20-Branches w/ Ground Busbar	1	set		
Terminal, NEMA 3R Enclosure 20-20AT/50AF, 2P,	'	361		
Miniature cb, Bolt-on Type				
SP 125AT/200AF Main MCCB, 230V, 22kaic, 2-				
Pole, Bolt-on Type,10-Branches w/ Ground Busbar				
Terminal, NEMA 3R Enclosure 02-20AT/50AF, 2P,	1	set		
Miniature cb, Bolt-on Type 08-30AT/50AF, 2P,				
Miniature cb, Bolt-on Type				
Concrete Pedestal, Complete Assembly	1	set		
Wire Gutter, Pre-fabricated, 3/16" Galvanized,				
painted, Power	1	set		

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Name of Company (in print)
Signature of Company Authorized Representative
Designation (in print)
Date

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (20/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	2	sets		
Telephone Terminal Box w/ connectors	1	set		
NEMA 3R Enclosure MDP/ECB 275AT/300AF MCCB, 230V, 2P, 40KAIC, 60HZ	1	set		
			Sub-Total	
XI. Outside Electrical				
a. Transformer Assembly				
50KVA Distribution Transformer 13.2/7.6KV Primary to120/240V Secondary., OISC Pole Type, tap changer 2-2.5%, 60hz, single phase, brand new, pcb free	1	unit		
Lightning arrester, 15KV, 10A	1	set		
Primary fuse link, 3KA, 20KV	1	set		
Fuse cut-out, 10-15KA, open type	1	set		
Transformer bracket cluster type	2	set		
Cut-out and arrester combination bracket	1	set		
Wire jumper primary #4 bare copper	5	mts		
Hotline clamp	3	pcs		

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Name of Company (in print)	
Signature of Company Authorized Represe	entative
Designation (in print)	
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (21/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Rubber tape	4	roll		
Electrical tape	8	roll		
Split bolt connector #150mm² copper type	8	pcs		
Split bolt connector #30mm² copper type	4	pcs		
b. Pole Accessories:				
35 feet round concrete pole seamless	1	рс		
Pin insulator 13.2KV steel pin long shank	1	set		
Machine bolt 5/8" x 16"	2	pcs		
Machine bolt 5/8" x 14"	4	pcs		
Locknut 5/8"Ø hole	10	pcs		
Bolt eye	6	pcs		
Square washer 5/8"Ø x 2" x 2"	10	pcs		
Flat aluminum armor	6	mts		
Tie wire aluminum	6	mts		
Suspension insulator, 13.2KV	2	sets		
Spool insulator 1-3/4 groove	2	sets		

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Name of Company (in p	rint)
Signature of Company Authorized	Representative
Designation (in print	t)
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (22/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Steel pole clamp	4	pcs		
Strain clamp	6	pcs		
c.Guying Assembly:				
Galvanized guy wire 7 strand, steel	20	mtrs		
Guy grip 3/8"Ø	4	pcs		
Timble eye bolt 5/8"Ø x 12"	1	рс		
Locknut 5/8"Ø hole	6	pcs		
Square washer 2 1/4" x 2 1/4" x 13/16"	6	pcs		
3-bolt clamp hd	2	pcs		
d. Anchoring Assembly:				
Pre-fab anchor concrete 40cm x 40cm x 15cm	1	рс		
Anchor rod 5/8" x 7" timble eye	1	рс		
Square washer 4" x 4" x 1/2"Ø	4	pcs		
Locknut 5/8"Ø	4	pcs		
e. Grounding Assembly:				
Ground rod steel 5/8"Ø x 10'	1	рс		
Ground rod clamp 5/8"Ø	1	рс		
Split bolt connector #2/#1/0	4	pcs	-	-

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	Name of Company (in print)	
Signatu	ire of Company Authorized Repre	sentative
	Designation (in print)	
	Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (23/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Wire grounding #4 galvanized steel	20	mts		
Plate butt grounding	1	рс		
f. Primary Cables & Secondary Feeder Wires:				
#1/0 ACSR Poly-Insulated	50	mtrs		
#1/0 ACSR bare	50	mtrs		
Messenger wire acsr bare #30mm ²	30	mtrs		
150mm ² THHN copper wire	40	mtrs		
30mm ² THHN copper wire	20	mtrs		
			Sub-Total	
XI. Tile Works				
60x 60cm floor tiles	1,300	pcs		
60x 60cm floor tiles - CR & Porch, Washing /	400	ncc		
Drying Area	400	pcs		
60x 60cm wall tiles - CR	700	pcs		
portland cement	175	bags		
washed sand	25	cum		
tile adhesive	100	bags		

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Designation (in print)
Date

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (24/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
tile grout - 2kgs/pack	45	packs		
cutting disk	12	pcs		
			Sub-Total	
XII. General Requirements				
temporary facilities	1	lot		
permits requirements	1	lot		
			Sub-Total	
XIII. Fire Safetty Requirements				
fire extinguisher ABC dry chemical, 10 Lbs.	6	sets		
			Sub-Total	
XIV. Amenities				
refrigerator (7-cuft. Two door inverter type refrigerator, energy efficient compressor w/ 100 watts)	1	unit		
gas range (4-gas burners with wok burner cast iron pan full electric ignition, minute minder gas oven/gas grill 3 cooking function) w/ LPG Tank	1	set		
60cm x 60cm range hood	1	set		

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Name of Comp	any (in print)
Signature of Company Au	thorized Representat
Designation	(in print)
	 e

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (25/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
8kg top load fully automatic washing machine	2	units		
sala set Sofa: 1- and 3-seater Black leather on Uratex foam	2	sets		
dining sets, six seaters (table & chairs) Materials: wood, color: Oak table dimension: L-150, W-90, H74cm chair dimension: L-47, W-44, H-99, SH-47, LH-38cm	1	set		
single size bed Dimension: 36"x75 Headboard, Slats and Footboard material: Metal Post: solid wood Combination of wood and steel elements for a modern touch Malaysian solid wood post with Metal headboard, slats and foot board. Matte painted finish for Metal and Natural finish for post with vertical support and 5th Leg for stability. Mattress thickness 4 inches 36"x75	15	units		

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Signature of Company Aut	horized Representat
Designation	(in print)
Date	

Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (26/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
kitchen utensils (1 doz spoon big, 1 doz pork big, 1 doz plate w/ glasses, cups & saucers, 6 pcs of bowl)	2	sets		
cooking utensils (2-pcs frying pan 8" & 14"Ø, 2-pots/boiler 6" & 10"Ø) 2-pcs kitchen knife, 6 pcs stainless ladle & spatula (asstd.)	1	set		
electric kettle (2L, 1,500 Watts, 220V, boiling time 5 mins)	2	pcs		
linen, bedsheet & pillow (for single bed)	15	sets		
20L microwave oven (700 Watts)	1	unit		
water dispenser (hot and cold)	1	unit		
Telephone Corded Handset	17	units		
Shower Water Heater, 3,500W	8	units		
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	7	sets		
1.0HP Air Condition Unit, Window Type, Inverter	16	units		
		•	Sub-Total	

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	Designation (in print)
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Staff Officer's Quarters for 155mm SP Howitzer Facilities Page (27/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

Description	Sub-total
I. Earthworks (materials)	
II. Concrete Works	
III. Masonry Works	
IV. Forms and Scaffolds	
V. Roofing Works	
VI. Carpentry Works (Ceiling & Eaves)	
VII. Doors and Windows	
VIII. Plumbing Works	
IX. Painting Works	
X. Electrical Works	
XI. Outside Electrical	
XII. Tile Works	
Total Material Cost	
Labor	
Mobil/Demobil	
Earthworks (labor)	
Steel Scaffolding (rental)	
General Requirements	
Fire Safety Requirements	
Amenities	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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Designation (in print)

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (28/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Floor Area = 398.80 m ²				
I. General Requirements				
Temporary Facilities	1	lot		
Permits and Licenses (Processing of Building Permits)	1	lot		
II. Earthworks				
a. Site Clearing	400	sqm		
b. Materials (embankment)	60	cum		
c. Labor				
excavation	78	sqm		
backfill	156	sqm		
compaction	156	sqm		
III. Concrete Works				
portland cement type 1	848	bags		
washed sand	45	cum		
crushed gravel	90	cum		
gravel bedding	22	cum		
16mmØ x 6.0 rebars	269	pcs		
12mmØ x 6.0 rebars	292	pcs		

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Designation (in print)	
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Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (29/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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IN A NATING OF TAILED						
Description	Qty	Unit	P/Unit	Amount		
10mmØ x 6.0 rebars	735	pcs				
gi tie wire #16 (15kgs/roll)	86	rolls				
Sub-Total						
IV. Masonry Works						
6" CHB	4,456	pcs				
4" CHB	2,195	pcs				
portland cement type 1	605	bags				
washed sand	51	cum				
10mmØ x 6.0m rebars	278	pcs				
gi tie wire #16	28	kgs				
stone cladding	30	sqm				
	Sub-Tota					
V. Form Works						
steel scaffoldings (rental)	405	sqm				
1/2" thk marine plywood	45	pcs				
form lumber coco	2,500	bd ft				

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Signature of Company Authorized Representative
Designation (in print)
Date

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (30/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp. Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37.573.884.86

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Description	Qty	Unit	P/Unit	Amount
cw nails asstd	25	kgs		
concrete nails	5	kgs		
			Sub-Total	
VI. Steel/Metal Works				
a. roof framing				
T-1, T-1A, T-1B, T-2, T-2A and HT1 to 9				
2 - 2"x2"x1/4" thk angle bar top chord and bottom chord trusses, 2 - 2"x2"x3/16" thk angle bar web members 2"x4"x1.50mm C-purlins, 10mmØ plain bar sag rod 1"x1"x3/16" thk angle frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete acc	489	sqm		
1/2" thk x 12" x 8' hardifascia	44	pcs		
b. roofing				
0.50mm thk pre-painted long span - rib type, pre-painted ridge roll, valley roll, end flashing to include tex screw, blind rivets and other hardware with complete accessories	489	sqm		

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	Name of Company (in print)	
	Signature of Company Authorized Representative	
	Designation (in print)	

	Data	
	Date	

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (31/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
touch up paint	2	gals		
roof sealant	15	tubes		
paint brush 2"	6	pcs		
c. steel louver				
steel roof louver (see detail plan)	4	sets		
			Sub-Total	
VII. Ceiling Works				
1/4" thk ficem board	180	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	540	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	180	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	65	pcs		
W-clip	1,080	pcs		
blind rivets	40	boxes		
concrete nails 1"	10	kilos		
			Sub-Total	
VIII. Doors & Windows and Steel Louvers				
- doors				

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Signature of Compan	y Authorized Repres	sentative
Designa	ation (in print)	
	Date	

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (32/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
D1 - 0.80 x 2.10m flush door with design swing type on 2"x6" door jamb with complete hardware and accessories	3	sets		
D2 - 1.60 x 2.10m double leaf glass door with 6mm thk clear glass, lever type lockset and with complete hardware and accessories	1	set		
D3 - 1.90 x 2.10m double leaf glass door with 6mm thk clear glass, lever type lockset and with complete hardware and accessories	1	set		
D4 - 0.60 x 1.80mtrs aluminum door with complete hardware and accessories	12	sets		
- windows				
W1 - 1.20m x 1.20m casement window outward swing on aluminum frame powder coated white color with 6mm thk clear glass with complete hardware and accessories	6	sets		

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Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (33/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

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Description	Qty	Unit	P/Unit	Amount
W2 - 2.00 x 0.40m awning window with 6mm thk clear on aluminum frame powder coated with complete & accessories	3	sets		
W3 - 2.80 x 1.20m casement window outward swing with 6mm thk clear glass on aluminum frame powder coated white color with complete hardware & accessories	12	sets		
			Sub-Total	
IX. Plumbing Works				
water closet with complete fittings/acc	6	sets		
lavatory with faucets & complete fittings/acc (through type) (3.50 x 0.60 m)	1	set		
urinal bowl with complete fittings	4	sets		
shower assembly with complete acc	6	sets		
lavatory faucets	4	pcs		
p-trap	10	pcs		
1/2" gate valve	6	pcs	-	
4"x4" floor drain SS	12	pcs	-	
12mm faucet	12	pcs		_

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Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (34/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
mirror on aluminum frame (2.00 x 0.80 mtrs)	1	set		
water line	1	lot		
waste line	1	lot		
urinal partition (customized phenolic board				
color light gray with nylone black access.	5	sets		
(see detailed plans)				
catch basin (0.60 x 0.60 x 1.00mtr)	7	units		
septic vault (1) - 5.90 x 2.60 x 2.10mtrs	1	unit		
			Sub-Total	
X. Painting Works				
skim coat (white)	75	bags		
latex paint semi-gloss	13	tins		
wood putty	2	gals		
flatwall enamel paint	18	tins		
fwe semi-gloss paint	10	tins		
acri color	15	pints		
tinting color	3	pints		
roller brush with tray	12	sets		
qde paint	6	tins		

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Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (35/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
paint thinner	12	gals		
paint brush	10	pcs		
sand paper	10	pcs		
rugs	15	kgs		
			Sub-Total	
XI. Electrical Works				
a. Lighting & Fixtures				
LED Panel Light 6"Ø 15W, Recessed Type, Daylight	56	sets		
LED Panel Light 4.5"Ø 12W, Recessed Type, Daylight	8	sets		
LED Panel Light 2"Ø 5W, Recessed Type, Daylight	13	sets		
LED Ceiling Fan 1.20mØ, 5x7W Bulb	2	sets		
LED Emergency Light, 2-Bulb	4	sets		
Exhaust Fan, 30cm x 30cm, Ceiling Type	3	sets		
Ceiling Fan Orbital Type, 18"Ø w/ Selector Switch	26	sets		
b. Wires & Cables				
2.0mm ² THHN wire	3	boxes		
3.5mm ² THHN wire	22	boxes		

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Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (36/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
8.0mm ² THHN wire	30	mtrs		
22mm² THHN wire	60	mtrs		
Coaxial Cable wire RG6 w/ connectors	60	mtrs		
Telephone Jacketed wire Cat5e w/ connectors, 305mts	60	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	500	pcs		
20mmØ uPVC long elbow	100	pcs		
20mmØ uPVC male adapter w/ locknut	250	pcs		
32mmØ PVC pipe	10	pcs		
32mmØ PVC adapter	2	pcs		
32mmØ PVC long elbow	2	pcs		
d. Wiring Devices				
1-gang switch w/ plate & cover, flush type	4	sets		
2-gang switch w/ plate & cover, flush type	1	set		
3-gang switch w/ plate & cover, flush type	4	sets		
3-way single switch w/ plate & cover, flush type	2	sets		
Convenience Outlet, Duplex, w/ plate & cover	28	sets		
Convenience Outlet, Duplex, GFCI, w/ plate & cover	2	sets		

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Name of Company (in print)

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Designation (in print)

Page 38

Date

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (37/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
Telephone Outlet, w/ plate & cover	1	set		
Telephone Terminal Box	1	set		
Cable TV Outlet, w/ plate & cover	1	set		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	120	sets		
Utility Box PVC 4"x2"x2"	54	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel. & Wifi / CATV	2	sets		
Service Entrance Cap 20mmØ, Tel. Local	1	set		
Electrical Tape, big	22	pcs		
GI Tie wire #16, 1kl	22	kls		
PVC Solvent 400cc	22	cans		
Secondary Rack, 2-Spool	1	set		
g. Panel Boards				
PB 75AT/100AF MCCB, 22kaic, Single Phase, Bolt-On				
Type with 12-Branches: with Grounding Busbar, NEMA	1	1 set		
3R Enclosure 12-20AT/50AF, 2P, Miniature cb, Bolt-on	1	set		
Туре				

Notes:

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Name of Co	mpany (in print)
Signature of Company	Authorized Representative
Designat	ion (in print)
	Date

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (38/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
ECB 75AT/100AF MCCB, 22kaic, Single Phase, Bolt- On Type w/ Grounding Busbar, NEMA 3R Enclosure	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	2	sets		
			Sub-Total	
Note: Telephone & Wifi Connection, Please Subscribe to PLDT (Free Telephone Corded Handset for Landline and Wifi Router)				
XII. Fire Safety Requirements				
Telephone Corded Handset	1	set		
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	2	sets		
			Sub-Total	
XIII. Tile Works				
60x 60cm floor tiles	1,085	pcs		
60x 60cm floor tiles - (CR & Laundry/Dry Area)	342	pcs		
60x 60cm wall tiles - CR	457	pcs		
portland cement type 1	149	bags		
washed sand	16	cum		

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Name of Company (in print)	
Signature of Company Authorized Repres	entative
Designation (in print)	
Date	

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (39/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
tile adhesive	32	bags		
tile grout - 2kgs/pack	50	packs		
cutting disk	10	pcs		
			Sub-Total	
XIV. Amenities (Beddings)				
double deck bed (wood)	30	sets		
mattress 4" thk foam	60	pcs		
sala set - sofa & 3-seater, black leather uratex foam, wood side table	2	sets		
cabinet (2.0 x 1.20 x 0.60 mtrs)	30	sets		
washing machine (automatic - 8.5 kilos)	2	sets		
		•	Sub-Total	

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Signature of Company Authorized Represe
Designation (in print)
Date

Enlisted Personnel Barracks- 60 Cap for 155mm SP Howitzer Facilities Page (40/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37.573.884.86

Description		Sub-total
I. Concrete Works		
II. Masonry Works		
III. Form Works		
IV. Steel/ Metal Works		
V. Ceiling Works		
VI. Doors & Windows & Cabinet/Locker		
VII. Plumbing Works		
VIII. Painting Works		
IX. Electrical Works		
X. Tile Works		
7	Total Material Cost	
	Labor	
	E-VAT	
Earthworks		
General Requirements		
Fire Safety Requirements		
Amenities - Beddings		
	Overhead	
	Miscellaneous	
	Contractor's Profit	
	Total	
Notes:		

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Until a formal contra	act/order confirmation is prepared and signed, this Bid is binding on us.	
	Name of Company (in print)	
	Signature of Company Authorized Representative	
	Designation (in print)	
	Date	

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (41/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Floor Area = 226.045 m ²	<u> </u>			
I. Earthworks				
a. site clearing	227	sqm		
b. embankment	60	cum		
c. labor				
excavation	100	cum		
backfill	75	cum		
compaction	135	cum		
			Sub-Total	
II. General Requirements				
temporay facilities	1	lot		
permits & licenses (building permit)	1	lot		
			Sub-Total	
III. Concrete Works				
portland cement	540	bags		
washed sand	30	cum		
crushed gravel	60	cum		
gravel bedding	31	cum		
16mmØ x 6.0 rebars	82	pcs		
Notoci				

Notes

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Name of Company (in prir	it)
Signature of Company Authorized Ro	presentative
Designation (in print)	
Date	

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (42/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
12mmØ x 6.0 rebars	140	pcs		
10mmØ x 6.0 rebars	545	pcs		
gi tie wire #16 (15kgs/roll)	4	rolls		
			Sub-Total	
IV. Masonry Works				
6" CHB	2,900	pcs		
4" CHB	1,950	pcs		
portland cement	381	bags		
washed sand	44	cum		
10mmØ x 6.0m rebars	243	pcs		
gi tie wire #16	21	kgs		
stone cladding	30	sqm		
			Sub-Total	
V. Form Works				
steel scaffoldings (rental)	154	sqm		
1/2" thk marine plywood	30	pcs		
form lumber coco	1,186	bd ft		
cw nails asstd	44	kgs		
concrete nails	8	kgs		
	<u>.</u>	-	Sub-Total	

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Name of Company (in print)
Signature of Company Authorized Repres
Designation (in print)
Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (43/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
VI. Roofing Works				
a. roof framing				
T-1, T-2, T-3, T-4 and HT1 to 2				
2 - 2"x2"x1/4" thk angle bar top chord and bottom chord trusses, 2 - 1 1/2"x1 1/2"x1/4" thk angle bar web members 2"x3"x1.50mm C-purlins, 10mmØ plain bar sag rod 1"x1"x3/16" thk angle frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete acc 1/2" thk x 12" x 8' hardifascia	320	sqm		
b. roofing				
0.50mm thk pre-painted long span - rib type, pre- painted ridge roll, valley roll, end flashing to include tex screwm blind rivets and other hardware with complete accessories	320	sqm		
touch up paint	2	gals		
roof sealant	15	tubes		

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Name	of Company (in	print)
Signature of Com	pany Authorize	d Representat
Des	signation (in pri	nt)
	Date	

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (44/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
paint brush 2"	6	pcs		
c. steel roof louvers				
steel roof louver (see details)	2	sets		
			Sub-Total	
VII. Ceiling Works				
1/4" thk ficem board	115	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	345	pcs		
12mm x 38mm x 0.80mm thk carrying channel x	120	nce		
5.0mtrs	120	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	50	pcs		
W-clip	860	pcs		
blind rivets	24	boxes		
concrete nails 1"	8	kgs		
			Sub-Total	
VIII. Doors & Windows				
- doors				
D1 - 0.70 x 2.10m PVC door w/ louver complete accs.	1	set		·

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	Name of Company (in print)
Sign	ature of Company Authorized Representative
-	Designation (in print)
-	Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (45/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
D2 - 0.90 x 2.10m flush door w/ cylindrical lockset complete w/ 3LP hinges per leaf and wooden door jamb	8	sets		
D3 - 3.60 x 2.65m sliding glass door with fixed glass, 1/4" thk glass on aluminum frame and other hardware & complete accessories	1	set		
D4 - 1.0 x 2.10m flash door w/ cylindrical lockset complete w/ 3LP hinges per leaf and wooden door jamb (PWD T&B)	1	set		
D5 - 3.40 x 2.50m double swing frameless glass door w/ 6mm thk clear glass complete w/ lockset and pivot hinge accs.	1	set		
- windows				
W1 -0.60m x 0.60m aluminum awning window frame powder coated white color with 6mm thk clear glass	3	sets		
W2 -0.60m x 1.20m aluminum awning window frame powder coated white color with 6mm thk clear glass	3	sets		

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Name of Company (in print)
Signature of Company Authorized Representative
Designation (in print)
Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (46/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
W3 - 0.80 x 1.20m sliding window aluminum frame powder coated white color with 6mm clear glass	3	sets		
W4 - 1.20 x 1.20m sliding window aluminum frame powder coated white color with 6mm clear glass	3	sets		
W5 - 5.60 x 2.50m casement window outward swing with fix glass alum frame powder coated white color w/ 6mm thk. clear glass	3	sets		
W6 - 4.21 x 2.50m casement window outward swing with fix glass alum frame powder coated white color w/ 6mm thk. clear glass	3	sets		
W7 - 1.60 x 2.50m casement window outward swing with fix glass alum frame powder coated white color w/ 6mm thk. clear glass	3	sets		
			Sub-Total	
XI. Plumbing Works				
water closet with complete fittings/acc	7	sets		
wall hang lavatory with faucets & complete fittings/accs	5	sets		
urinal bowl with complete fittings	3	set		
kitchen sink with complete acc	1	set		
Notes:				

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Name of Company (in print)
Signature of Company Authorized Represe
Designation (in print)
Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (47/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp,
Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
lavatory faucets	5	sets		
p-trap	5	pcs		
1/2" gate valve	4	pcs		
4"x4" floor drain SS	6	pcs		
12mm faucet	5	pcs		
mirror on aluminum frame (0.8m x 1.5)	3	sets		
mirror on aluminum frame (0.8m x 0.6)	1	set		
water line	1	lot		
waste line	1	lot		
urinal partition (customized phenolic board	3	sets		
color light gray with nylone black access.				
(see detailed plans)				
catch basin (0.60 x 0.60 x 1.00mtr)	4	units		
septic vault (1) - 6.40 x 2.60 x 2.10mtrs	1	unit		
			Sub-Total	
X. Painting Works				
skim coat (white)	40	bags		
latex paint semi-gloss	24	tins		
wood putty	4	gals		
Notes		•		·

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	Name of Company (in print)
Sign	ature of Company Authorized Representativ
-	Designation (in print)
-	Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (48/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description		Unit	P/Unit	Amount
flatwall enamel paint	20	tins		
fwe semi-gloss paint	16	tins		
acri color	24	pints		
tinting color	4	pints		
roller brush with tray	15	sets		
qde paint	8	tins		
paint thinner	15	gals		
paint brush	15	pcs		
sand paper	20	pcs		
rugs	15	kgs		
			Sub-Total	
XI. Electrical Works				
a. Lighting & Fixtures				
LED Panel Light 4.5"Ø 12W, Recessed Type, Daylight	74	sets		
LED Emergency Light, 2-Bulb	3	sets		
Hand Dryer	2	sets		
Ceiling Fan Industrial Type 1.20MØ x 3-Steel Blades, w/ Selector Switch	13	sets		
Exhaust Fan, 30cm x 30cm, Ceiling Type		sets		

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	Name of Company (in print)
Signa	ture of Company Authorized Representat
	Designation (in print)
	Date Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (49/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
b. Wires & Cables				
2.0mm ² THHN wire	4	boxes		
3.5mm ² THHN wire	16	boxes		
5.5mm ² THHN wire	4	boxes		
14mm ² THHN wire	25	mtrs		
50mm ² THHN wire	50	mtrs		
Coaxial Cable wire RG6 w/ connectors	60	mtrs		
Telephone Jacketed wire Cat5e w/ connectors	60	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	400	pcs		
20mmØ uPVC long elbow	100	pcs		
20mmØ uPVC male adapter w/ locknut	200	pcs		
32mmØ uPVC pipe	4	pcs		
32mmØ uPVC adapter	4	pcs		
32mmØ uPVC long elbow	2	pcs		
50mmØ uPVC pipe	8	pcs		
50mmØ uPVC adapter	4	pcs	_	
50mmØ uPVC long elbow	2	pcs		
50mmØ IMC pipe	1	рс		

Notes:

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BIDDER'S UNDERTAKING

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ı	lame of Company (in print)
Signature o	F Company Authorized Represen
	Designation (in print)
	 Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (50/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23 Approved Budget Contract: PhP37,573,884.86

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
50mmØ IMC adapter		pcs		
d. Wiring Devices				
1-gang switch w/ plate & cover, flush type	3	sets		
2-gang switch w/ plate & cover, flush type	6	sets		
3-gang switch w/ plate & cover, flush type	2	sets		
Convenience Outlet, Duplex, w/ plate & cover	18	sets		
Convenience Outlet, Duplex, w/ plate & cover, GFCI	5	sets		
Telephone Outlet, w/ plate & cover		sets		
Telephone Terminal Box		set		
Cable TV Outlet, w/ plate & cover		sets		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"		sets		
Utility Box PVC 4"x2"x2"	55	pcs		
Service Entrance Cap 50mmØ, Power		set		
Service Entrance Cap 20mmØ, Tel. & Wifi / CATV		sets		
Service Entrance Cap 32mmØ, Tel. Local		set		
Electrical Tape, big		pcs		
GI Tie wire #16, 25kl	4	sets		
PVC Solvent 400cc		cans		

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Signa	ture of Company Authorized Represer
_	Designation (in print)
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Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (51/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
Secondary Rack, 2-Spool	1	set		
g. Panel Boards				
PB 150AT/200AF MCCB, 22kaic, Single Phase, Bolt-On Type w/ 14-Branches: w/ Grounding Busbar, NEMA 3R Enclosure 10-20AT/50AF, 2P, Miniature cb, Bolt-on Type 04-30AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set		
ECB 150AT/200AF MCCB, 22kaic, Single Phase, Bolt-On Type w/ Grounding Busbar, NEMA 3R Enclosure	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	2	sets		
Amenities (Complete Installation)				
3/4HP ACU Window Type, Inverter, Manual	1	unit	_	-
3.0HP Air Condition Unit, Split Type, Wall Mounted, Inverter, Remote, Complete Installation w/ Accessories	4	units		

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Signature of Co	ompany Authorized Rep	resentative
	Designation (in print)	
	Date	

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (52/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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IN A RATING OF "FAILED"

Description	Qty	Unit	P/Unit	Amount
Telephone Corded Handset	2	sets		
			Sub-Total	
XII. Fire Safety Requirements				
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	3	sets		
			Sub-Total	
XIII. Tile Works				
60x 60cm floor tiles	620	pcs		
60x 60cm floor tiles - CR & porch entrance	80	pcs		
60x 60cm wall tiles - CR	366	pcs		
portland cement	80	bags		
washed sand	10	cum		
tile adhesive	66	bags		
tile grout - 2kgs/pack	32	packs		
cutting disk	8	pcs		
			Sub-Total	
XII. Amenities (quarters & kitchen)				
double deck (wooden)	1	set		
mattress 4" thk	2	pcs		
water dispenser	3	sets		
Notes	•			

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Designation (in print)
Date

Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (53/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

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Description	Qty	Unit	P/Unit	Amount
table w/ 6-chairs	8	sets		
table w/ 4-chairs	12	sets		
kitchen utensils	1	set		
kitchen cabinets (stainless)	1	set		
serving counter (stainless steel)	1	set		
refrigerator (2-door, 8 cuft)	1	unit		
freezer	1	unit		
gas range set (heavy duty)	2	sets		
		•	Sub-Total	

Sub-Total

Total

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Enlisted Personnel Messhall for 155mm SP Howitzer Facilities Page (54/54)

BILL OF QUANTITIES

Construction of Operational Support Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 025-23

Approved Budget Contract: PhP37,573,884.86

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
II. Form Works	
IV. Roofing Works	
V. Ceiling Works	
VI. Doors & Windows	
VII. Plumbing Works	
VIII. Painting Works	
IX. Electrical Works	
X. Tile Works	
Total Material Cost	
Labor	
Earthworks (site clearing, embankment & labor)	
General Requirements	
Fire Safety Requirements	
Amenities-ACUs	
Amenities (Quarters & Kitchen)	
Total Direct Cost	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	
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Name of Company (in print)
Signature of Company Authorized Representative
Designation (in print)
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