Section VIII. Bill of Quantities

Nr	Description	ABC (PhP)	Page
1	Construction of Three (3) Units 2-Storey Guard Post for 155mm SP Howitzer Facilities at HAAR, PA	461,908.00	01-08
2	Construction of One (1) Unit Guard House for 155mm SP Howitzer Facilities at HAAR, PA	856,673.00	09-20
3	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA	4,202,067.00	21-34
4	Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA	11,754,217.68	35-48
5	Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA	7,213,937.00	49-62
6	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA	8,332,779.00	63-79
7	Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA	4,185,346.00	80-95
8	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA	6,058,821.00	96-113
	Total	43,065,748.68	

PLEASE USE THIS BID FORM Three (3) Units 2-Storey Guard Post for 155mm DO NOT RETYPE or ALTER SP Howitzer Facilities at HAAR, PA Page (01/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68				
INSTRUCTION TO THE BIDDER: Indicate cost p IS BEING OFFERED FOR FREE. "NO" ENTRY W	er line item. DO NOT L VILL NOT BE ACCEPTE	EAVE ANY	BLANK. INDICAT	
Description	RATING OF "FAILED" Qty	Unit	P/Unit	Amount
I. Earthworks (labor)	Qty	Onit	170111	Amount
Excavation	5.5	cum		
Backfill	5.5	cum		
Compaction	6.5	cum		
Earthworks (materials)	0.0	oum		
Filling Materials	1	cum		
		Juni	Sub-Total	
II. Concrete Works				
Portland Cement type 1	50	bags		
Washed Sand	3	cum		
Crushed Gravel ³ / ₄ "	5	cum		
Gravel Bedding	1	cum		
12mmØ x 6.0 Rebars deformed	44			
		pcs		
10mmØ x 6.0 Rebars deformed	67	pcs		
GI Tie Wire #16	9	kgs	Cub Total	
	-	1	Sub-Total	
III. Masonry Works	100			
6" CHB Notes:	400	pcs		
 The Financial Bid includes taxes, labor cost The bidder shall shoulder all transportation of have been delivered and installed at the pro- The amount in the signed submitted Financial the Bill of Quantities per Section VIII must 	costs, delivery charges oject site and accepted sial Bid Form (Annex 2	and shall a by PA. XI) must be	assume all risks (until the goods
	ER'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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.				
Name	of Company (in pri	nt)	-	
Signature of Com	pany Authorized R	epresent	ative	
Des	signation (in print)		-	
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERThree (3) Units 2-Storey Guard Post for 155mm SP Howitzer Facilities at HAAR, PA Page (02/113)					
· · · · · ·	QUANTITI				
Construction of Operational Support I	acilities for 1	55mm S	P Howitzer o	f HAAR,	
PA at Fort Magsay			t)		
Bid Ref. No. EN					
Approved Budget Co					
INSTRUCTION TO THE BIDDER: Indicate cost per li IS BEING OFFERED FOR FREE. "NO" ENTRY WILL					
	ING OF "FAILED"	D. FAILUR		WILL RESULT	
Description	Qty	Unit	P/Unit	Amount	
Portland Cement type 1	36	bags			
Washed Sand	5	cum			
10mmØ x 6.0 Rebars deformed	20	pcs			
GI Tie Wire #16	2	kgs			
			Sub-Total		
IV. Form Works					
1/2" thk Marine plywood	6	pcs			
Form Lumber Coco	150	bdft			
CW Nails assorted	6	kgs			
Concrete Nails	2	kgs			
			Sub-Total		
V. Roofing and Roof Framing Works					
Pre-painted Longspan rib type .5mm	16	sqm			
10mm thk Roof insulation, single side	1	rll			
Pre-painted ridge roll 0.5mm x 8'	4	pcs			
Texscrew 3"	150	pcs			
Welding Rod	1	bx			
1/4"x2"x2"x6m angular bar	8	pcs			
Notes:					
The Financial Bid includes taxes, labor cost and					
 The bidder shall shoulder all transportation costs have been delivered and installed at the project 			assume all risks	until the goods	
 The amount in the signed submitted Financial E 			e equal to the su	um indicated in	
the Bill of Quantities per Section VIII must not e					
	S UNDERTAKING				
I/We, the undersigned bidder, have examined the			ng Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the abo I/We undertake, if our bid is accepted, to delive			with the terms	and conditions	
contained in the bid documents, including the po					
calendar days from receipt of Notice of Award.			-		
Until a formal contract/order confirmation is prepar	ed and signed, this	s Bid is bin	ding on us.		
Name of C	ompany (in pri	nt)	_		
			_		
Signature of Compan	y Authorized R	epresenta	ative		
Designation (in print)					
	Date		_		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERThree (3) Units 2-Storey Guard Post for 155mm SP Howitzer Facilities at HAAR, PA Page (03/113)					
BILL OF QU					
Construction of Operational Support Faci			P Howitzer o	f HAAR,	
PA at Fort Magsaysay,					
Bid Ref. No. ENG'G	PABAC3	019-23			
Approved Budget Contra					
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		Unit	P/Unit	Amount	
1/4"x1 1/2"x1 1/2"x6m angular bar	4	pcs			
3/16"x1"x1"x6m angular bar	1	pcs			
1.5mm x 2"x4"x6m C-purlins	5	pcs			
10mmØ x 6m plain bar sag rod	2	pcs			
100mmx250mmx12mm base plate with 2-					
12mmØ ancho nuts and washers	4	sets			
Roof Sealant	1	ltr			
Hardi Fascia 1/2"x12"	15	Inm			
Steel Roof louver (see details)	2	sets			
		1	Sub-Total		
VI. Ceiling Works and Steel Ladder					
1/4" thk ficem board	6	pcs			
19mmx50mmx0.60mm metal furring x 5mtrs	18	pcs			
12mmx38mmx0.80mm thk carrying channel x	Λ				
5.0mtrs	4	pcs			
25mmx25mmx0.5mm thk wall angle x 5.0mtrs	4	pcs			
W-clip	40	pcs			
Blind Rivets	1	bx			
Notes:					
The Financial Bid includes taxes, labor cost and other The hidden of all the sublements of th					
 The bidder shall shoulder all transportation costs, del have been delivered and installed at the project site 			assume all risks	until the goods	
 The amount in the signed submitted Financial Bid Financia Bid Financial Bid Financial Bid Financial B			e equal to the su	um indicated in	
the Bill of Quantities per Section VIII must not excee	ed the total Al	BĆ			
BIDDER'S UN	-				
I/We, the undersigned bidder, have examined the Bidd hereby OFFER to (supply/deliver/perform) the above-de			ng Bid Bulletins,	as applicable,	
I/We undertake, if our bid is accepted, to deliver the			with the terms	and conditions	
contained in the bid documents, including the posting					
calendar days from receipt of Notice of Award.					
Until a formal contract/order confirmation is prepared ar	nd signed, this	s Bid is bir	iding on us.		
Name of Company (in print)					
Signature of Company Authorized Representative					
		chieseill	-		
Designatio	n (in print)				
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERThree (3) Units 2-Storey Guard Post for 155mm SP Howitzer Facilities at HAAR, PA Page (04/113)					
BILL OF QUANTITIES					
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					
PA at Fort Magsaysay,					
Bid Ref. No. ENG'G			.)		
	-		60		
Approved Budget Contra INSTRUCTION TO THE BIDDER: Indicate cost per line ite					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT					
IN A RATING (
Description	Qty	Unit	P/Unit	Amount	
Concrete Nails 1"	1	kg			
Pre-fab steel ladder (painted finished)	1	unit			
	1		Sub-Total		
VII. Painting Works					
Skim coat (white)	2	bags			
Latex paint semi-gloss	2	tins			
Wood putty	1	gal			
Flatwall enamel paint	1	tin			
FEW semi-gloss paint	2	tins			
Acri color	2	pints			
Tinting color	1	pinto			
Roller brush with tray	2	sets			
Paint thinner	2	gals			
Paint brush	2	pcs			
Sand paper	4				
Rugs	1	pcs			
Rugs	I	kg	Sub-Total		
VIII. Electrical Works	1		Sub-Tolai		
Notes:					
 The Financial Bid includes taxes, labor cost and other 	er cost relativ	e to the co	nstruction of the	project	
 The bidder shall shoulder all transportation costs, deli 					
have been delivered and installed at the project site					
• The amount in the signed submitted Financial Bid Fo			e equal to the su	m indicated in	
the Bill of Quantities per Section VIII must not exceed the total ABC					
BIDDER'S UN			a Did Dullating	oo oonliaabla	
I/We, the undersigned bidder, have examined the Bidd hereby OFFER to (supply/deliver/perform) the above-de			Ig Bid Bulletins,	as applicable,	
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.					
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.					
Name of Comp	nany (in pri	nt)	_		
Name of Comp		,			

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERThree (3) Units 2-Storey Guard Post for 155mm SP Howitzer Facilities at HAAR, PA Page (05/113)				
BILL OF QU			,	
Construction of Operational Support Facility			P Howitzer o	f HAAR.
PA at Fort Magsaysay,				
Bid Ref. No. ENG'G			-7	
Approved Budget Contra	act: PhP43	,065,748	6.68	
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		D. FAILUR	E TO CONFORM	WILL RESULT
IN A RATING O	Qty	Unit	P/Unit	Amount
a. Lighting and Fixtures	QUY	Onic	170111	Amount
LED Bulb 10W in 4" plastic receptacle	2	sets		
LED Flood Light 50W, warm color	2	sets		
b. Wires and Cables	2	3013		
2.0mm ² THHN Wire	75	mtrs		+
3.5mm ² THHN Wire	1	bx		+
Telephone jacketed wire Cat5e with	-			
connectors	60	mtrs		
c. Pipes and Conduits				
20mmØ Upvc pipe	10	pcs		
20mmØ Upvc long elbow	4	•		
20mmØ Upvc male adapter with locknut	8	pcs		
d. Wiring Devices	0	pcs		
v	1	oot		
2-gang switch with plate and cover, flush type	1	set		
Convenience outlet, duplex, with plate and	2	sets		
cover, weather proof	1	0.01		
Telephone outlet with plate and cover	1	set		
Telephone terminal box Notes:	1	set		
 The Financial Bid includes taxes, labor cost and other 	ar cost relativ	e to the co	nstruction of the	nroiect
 The bidder shall shoulder all transportation costs, deli 				
have been delivered and installed at the project site				and the geode
• The amount in the signed submitted Financial Bid Fo			e equal to the s	um indicated in
the Bill of Quantities per Section VIII must not excee				
BIDDER'S UN			a Did Dullotino	aa annliaahla
I/We, the undersigned bidder, have examined the Bidd hereby OFFER to (supply/deliver/perform) the above-de			ig blu bulletins,	as applicable,
I/We undertake, if our bid is accepted, to deliver the			with the terms	and conditions
contained in the bid documents, including the posting				
calendar days from receipt of Notice of Award.				
Until a formal contract/order confirmation is prepared an	id signed, thi	s Bid is bin	ding on us.	
Name of Comp	any (in pri	nt)	_	
Signature of Company Au	thorized R	epresent	ative	
Designation		-	_	
			_	
Dat	le			

				/ Guard Post HAAR, PA Pa	
BILL OF			-	TAAN, FA Fa	ge (00/113)
Construction of Operational Support				P Howitzer of	HAAR.
PA at Fort Magsay					
Bid Ref. No. EN					
	Approved Budget Contract: PhP43,065,748.68				
INSTRUCTION TO THE BIDDER: Indicate cost per I					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RA	_ NOT BE A TING OF "I		D. FAILUR	E TO CONFORM	WILL RESULT
Description		Qty	Unit	P/Unit	Amount
e. Electrical Devices					
Junction box PVC with cover, flush type		5	sets		
Utility box PVC 4"x2"x2"		5	pcs		
Service entrance cap 20mmØ, power and	1	2	sets		
telephone					
Electrical tape, big		1	рс		
GI Tie wire #16		1	kl		
PVC Solvent 400cc		1	can		
Secondary rack, 2-spool		1	set		
g. Safety Breaker					
SB 20AT/50AF MCB, 10kaic, single pha	ase,	1	set		
bolt-on type					
Ground rod 5/8"Ø x 3m, with clamp, pc	ower	1	set		
and telephone/Wifi				Sub-Total	
IX. Tile Works				Sub-Total	
60x60cm Floor tiles		20	pcs		
Portland cement type 1		4	bags		
Notes:					
The Financial Bid includes taxes, labor cost an					
The bidder shall shoulder all transportation cost house here delivered and installed at the project				assume all risks	until the goods
have been delivered and installed at the projecThe amount in the signed submitted Financial				e equal to the su	m indicated in
the Bill of Quantities per Section VIII must not				e equal to the su	
	'S UNDER				
I/We, the undersigned bidder, have examined the				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) the about I/We undertake, if our bid is accepted, to delive				with the terms	and conditions
contained in the bid documents, including the po					
calendar days from receipt of Notice of Award.	boung of t	no roqui			
Until a formal contract/order confirmation is prepar	red and sig	gned, this	s Bid is bin	ding on us.	
Name of Company (in print)					
Signature of Compar	ny Autho	rized R	epresenta	ative	
Design	nation (in	print)		_	
	Date	· ·		_	

			Guard Post		
BILL OF (HAAR, PA Pa	ge (07/113)	
Construction of Operational Support Fa			P Howitzer of	HAAR.	
PA at Fort Magsaysa				,	
Bid Ref. No. ENG					
Approved Budget Con	Approved Budget Contract: PhP43,065,748.68				
INSTRUCTION TO THE BIDDER: Indicate cost per line					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO				WILL RESULT	
IN A RATING OF "FAILED" Description Qty Unit P/Unit Amount					
Washed sand	0.5	cum	170111	Amount	
Tile adhesive	4	bags			
Tile grout 2kgs/pack	2	pcks			
Cutting Disk	1	pc			
			Sub-Total		
X. General Requirements					
Temporary Facilities	1	lot			
Permits Requirements	1	lot			
			Sub-Total		
XI. Fire Safety Requirements					
Fire Extinguisher ABC dry chemical, 10lbs	1	set			
	1		Sub-Total		
XII. Amenities					
Telephone Corded Handset	1	set			
Note: Telephone and Wifi Connection, Please Subscribe to PL	DT				
(Free Telephone Corded Handset for Landline and Wifi Router)			Sub-Total		
			Total		
Notes:			Total		
 The Financial Bid includes taxes, labor cost and c 	ther cost relat	ive to the co	nstruction of the	project.	
• The bidder shall shoulder all transportation costs, of	delivery charge	es and shall a			
have been delivered and installed at the project si			· · · · · · · · · · · ·		
 The amount in the signed submitted Financial Bic the Bill of Quantities per Section VIII must not exercise 			e equal to the su	m indicated in	
I/We, the undersigned bidder, have examined the B			ng Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the above					
I/We undertake, if our bid is accepted, to deliver to contained in the bid documents, including the post					
contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.					
Until a formal contract/order confirmation is prepared	and signed, t	his Bid is bin	ding on us.		
Name of Co	mpany (in p	rint)	_		
	inpany (in p	init)			
Signature of Company Authorized Representative					

Designation (in print)

	s 2-Storey Guard Post for 155mn ilities at HAAR, PA Page (08/113			
BILL OF QUANTITI				
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23				
Approved Budget Contract: PhP43	• •			
Description	Sub-total			
I. Earthworks (materials)				
III. Masonry Works IV. Form Works				
V. Roofing and Roof Framing Works				
VI. Ceiling Works and Steel Ladder				
VII. Painting Works				
VIII. Electrical Works				
IX. Tile Works				
Total Materi	al Cost			
	Labor			
I. Earthworks (labor)				
X. General Requirements				
XI. Fire Safety Requirements				
XII. Amenities				
Mobil/Demobil				
Total Dire	ct Cost			
	VAT			
	verhead			
	aneous			
Contractor'				
	Total			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative. The bidder shall shoulder all transportation costs, delivery charge goods have been delivered and installed at the project site and a The amount in the signed submitted Financial Bid Form (Annex in the Bill of Quantities per Section VIII must not exceed the tota BIDDER'S UNDERTAKING I/We, the undersigned bidder, have examined the Bidding Document 	ges and shall assume all risks until the accepted by PA. XI) must be equal to the sum indicated al ABC			
hereby OFFER to (supply/deliver/perform) the above-described item I/We undertake, if our bid is accepted, to deliver the items in accepted in the bid documents, including the posting of the require	ns. ordance 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.

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)

	1			
PLEASE USE THIS BID FORM	One (1) Unit Guar			
DO NOT RETYPE or ALTER			IAAR, PA Pa	age (09/113)
	<u>. OF QUANTITI</u>		_	
Construction of Operational Sup				f HAAR,
PA at Fort Magsaysay, Nueva Ecija (1 Lot)				
	o. ENG'G PABAC3			
	et Contract: PhP43			
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
I. Earthworks (labor)	F			
Excavation	9.5	cum		
Backfill	9.5	cum		
Compaction	10.5	cum		
Earthworks (Materials)				
Filling Materials	4	cum		
			Sub-Total	
II. Concrete Works				
Portland cement type 1	50	bags		
Washed sand	3	cum		
Crushed gravel 3/4"	5	cum		
Gravel bedding	1	cum		
12mmø x 6.0 rebars deformed	44	pcs		
10mmø x 6.0 rebars deformed	70	pcs		
GI tie wire #16	10	kgs		
III. Masonry Works				
6" CHB	640	pcs		
Notes:				
The Financial Bid includes taxes, labor control and the bidder aball about on all transportations				
 The bidder shall shoulder all transportation have been delivered and installed at the 			issume all lisks	unui une goods
• The amount in the signed submitted Final			equal to the su	um indicated in
the Bill of Quantities per Section VIII mu	st not exceed the total A	BČ		
	DER'S UNDERTAKING		a Did Dullating	
I/We, the undersigned bidder, have examin hereby OFFER to (supply/deliver/perform) the table of tabl			g Bid Bulletins,	as applicable,
I/We undertake, if our bid is accepted, to			vith the terms a	and conditions
contained in the bid documents, including				
calendar days from receipt of Notice of Awa		B : 1 · 1 ·		
Until a formal contract/order confirmation is	prepared and signed, thi	S BIO IS DIN	aing on us.	
Nam	e of Company (in pri	nt)	-	
Signature of Co	mpany Authorized R	epresenta	tive	
	esignation (in print)		-	
			-	
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTEROne (1) Unit Guard House for 155mm SP Howitzer Facilities at HAAR, PA Page (10/113)					
Construction of Operational Support Facil PA at Fort Magsaysay,	BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68				
Approved Budget Contra	act: PhP43	,065,748	.68		
•	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		D. FAILURI	E TO CONFORM	WILL RESULT	
IN A RATING O		Unit	P/Unit	Amount	
4" CHB	220	pcs	170111	Amount	
Portland cement type 1	69	bags			
Washed sand	8	cum			
10mmØ x 6.0m rebars deformed	43	pcs			
GI tie wire #16	4	kgs			
	•	Ngo	Sub-Total		
IV. Form Works					
1/2" thk marine plywood	6	pcs			
Form lumber coco	150	bdft			
CW nails asstd	6	kgs			
Concrete nails	2	kgs			
		J -	Sub-Total		
V. Roofing and Roof Framing Works					
Pre-painted longspan rib type .5mm	50	sqm			
10mm thk roof insulation, single side	1	rll			
Pre-painted ridge roll 0.5mm x 8'	6	pcs			
Texscrew 3"	480	pcs			
Welding rod	1	bx			
Notes:		1 1			
The Financial Bid includes taxes, labor cost and other					
 The bidder shall shoulder all transportation costs, deli have been delivered and installed at the project site a 			assume all risks	until the goods	
 The amount in the signed submitted Financial Bid Fo the Bill of Quantities per Section VIII must not exceed 	orm (Annex)	XI) must be	e equal to the su	m indicated in	
BIDDER'S UN					
I/We, the undersigned bidder, have examined the Bidd	ing Docume	nts includin	g Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the above-de					
I/We undertake, if our bid is accepted, to deliver the					
contained in the bid documents, including the posting calendar days from receipt of Notice of Award.	or the requi	red periori	nance security v	within ten (10)	
Until a formal contract/order confirmation is prepared an	nd signed, thi	s Bid is bin	ding on us.		
			-		
Name of Comp	oany (in pri	nt)			
Signature of Company Au	thorized R	epresenta	ative		
Designation (in print)					
Dat	te		-		

PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer DO NOT RETYPE or ALTER Facilities at HAAR, PA Page (11/113)					
BILL OF QUANTITIES					
Construction of Operational Support Facil				f HAAR,	
	PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23				
			69		
Approved Budget Contra INSTRUCTION TO THE BIDDER: Indicate cost per line iter				FE "O" IE ITEM	
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT E					
IN A RATING O				-	
Description	Qty	Unit	P/Unit	Amount	
1/4"x2"x2"x6m angular bar	16	pcs			
3/16"x1"x1"x6m angular bar	2	pcs			
1.5mm x 2"x3"x6m c-purlins	18	pcs			
10mmØ x 6m plain bar sag rod	2	pcs			
200mm x 250mm x12mm base plate w/ 2- 12mmØ anchor bolt w/ nuts & washers	4	sets			
	1	ltr			
Roof sealant Hardi fascia 1/2"x12"	27	ltr Inm			
	21				
Steel roof louver (see details)	Z	sets	Sub-Total		
VI. Doors and Windows			Sub-Total		
D1- flush door w/ cylindrical lockset complete					
w/ 3 LP hinges per leaf & wood jamb (0.80m	1	set			
x 2.10m)	I	001			
D2- flush door w/ cylindrical lockset complete					
w/ 3 LP hinges per leaf & wood jamb (0.70m	1	set			
x 2.10m)	-				
Notes:		I			
The Financial Bid includes taxes, labor cost and othe					
 The bidder shall shoulder all transportation costs, delivered and installed at the project site of 			assume all risks	until the goods	
have been delivered and installed at the project site aThe amount in the signed submitted Financial Bid Fo	•	•	equal to the su	im indicated in	
the Bill of Quantities per Section VIII must not exceed					
BIDDER'S UNI	DERTAKING				
I/We, the undersigned bidder, have examined the Biddi			g Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the above-de I/We undertake, if our bid is accepted, to deliver the			vith the terms a	and conditions	
contained in the bid documents, including the posting					
calendar days from receipt of Notice of Award.		•		、 <i>、 、</i>	
Until a formal contract/order confirmation is prepared and	d signed, this	s Bid is bin	ding on us.		
Name of Comp	any (in prir	nt)	-		
Signature of Company Au	thorized Re	epresenta	ative		
Designation	in (in print)		-		
Dat	e		-		

BILL OF QU Construction of Operational Support Facili	ANTIT	-		ge (12/113)
Construction of Operational Support Facili		IES		
	ities for 1	55mm SF	' Howitzer of	HAAR,
PA at Fort Magsaysay,)	
Bid Ref. No. ENG'G I	PABAC3	019-23		
Approved Budget Contra				
INSTRUCTION TO THE BIDDER: Indicate cost per line iten				
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT E			TO CONFORM	NILL RESULT
IN A RATING O Description	Qty	Unit	P/Unit	Amount
W1- sliding window alum frame powder coated	હાપ્ર		170111	Amount
white color with 6mm thk clear glass (1.2m x	1	set		
1.2m)	I	001		
W2- aluminun awning window frame powder				
coated white color w/ 6mm thk clear glass (0.6m	1	set		
x 0.6m)				
			Sub-Total	
VII. Carpentry (Ceiling Works)				
1/4" thk ficem board	16	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	48	pcs		
12mm x 38mm x 0.80mm thk carrying				
channel x 5.0mtrs	8	pcs		
25mm x 25mm x 0.5mm thk wall angle x				
5.0mtrs	8	pcs		
W-clip	80	pcs		
Blind rivets	1	bx		
Concrete nails 1"	1	kg		
			Sub-Total	

• The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.

• 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.

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)

PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer DO NOT RETYPE or ALTER Facilities at HAAR, PA Page (13/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line iter IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT I	m. DO NOT L	EAVE ANY	BLANK. INDICAT		
IN A RATING C		Unit	P/Unit	Amount	
Description VIII. Painting Works	Qty	Unit	P/Unit	Amount	
Skim coat (white)	4	bags			
Latex paint semi gloss	4	tins			
Wood putty	2	gals			
Flatwall enamel paint	1	tin			
QD enamel paint	1	tin			
Acri color	4	pints			
Tinting color	1	pint			
Roller brush with tray	4	sets			
Paint thinner	4	gals			
Paint brush	4	pcs			
Sand paper	8	pcs			
Rugs	2	kgs			
	-	ngo	Sub-Total		
IX. Electrical Works					
a. Lighting & Fixtures					
LED Bulb 10W in 4"Ø Plastic Receptacle	7	sets			
LED Emergency Light, 2-Bulb	1	set			
Notes:		001			
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.					
Name of Comp Signature of Company Au		-	- ative		
Designation			_		
Dat			_		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTEROne (1) Unit Guard House for 155mm SP Howitzer Facilities at HAAR, PA Page (14/113)				
BILL OF				age (14/113)
Construction of Operational Support F			P Howitzor o	f UAAD
PA at Fort Magsays				η HAAN,
Bid Ref. No. EN			()	
Approved Budget Co			8 68	
INSTRUCTION TO THE BIDDER: Indicate cost per lin				TE "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL I				
	NG OF "FAILE		ſ	1
Description	Qty	Unit	P/Unit	Amount
Ceiling Fan Orbital Type, 18"Ø w/ Selector	1	set		
Switch				
Exhaust Fan, 30cm x 30cm, Ceiling Type	1	set		
b. Wires & Cables				
2.0mm ² THHN wire	1	bx		
3.5mm ² THHN wire	1	bx		
8.0mm ² THHN wire	60	mtrs		
Coaxial Cable wire RG6 w/ connectors	30	mtrs		
Telephone Jacketed wire Cat5e	w/ 30	mtrs		
connectors		11115		
c. Pipes & Conduits				
20mmØ uPVC pipe	25	pcs		
20mmØ uPVC long elbow	10	pcs		
20mmØ uPVC male adapter w/ locknut	20	pcs		
32mmØ IMC Pipe	1	рс		
32mmØ uPVC pipe	2	pcs		
32mmØ uPVC adapter	2	pcs		
32mmØ uPVC long elbow	1	pc		
Notes:		•		
The Financial Bid includes taxes, labor cost and	other cost rela	ative to the co	nstruction of the	e project.
The bidder shall shoulder all transportation costs			assume all risks	until the goods
have been delivered and installed at the projectThe amount in the signed submitted Financial B			o oqual to the e	um indicated in
the Bill of Quantities per Section VIII must not e			e equal to the s	
	UNDERTAK			
I/We, the undersigned bidder, have examined the			ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) the abov				1 192
I/We undertake, if our bid is accepted, to deliver contained in the bid documents, including the pos				
calendar days from receipt of Notice of Award.	sing of the re	quirea perior	mance security	
Until a formal contract/order confirmation is prepare	ed and signed,	this Bid is bir	nding on us.	
Name of C	ompany (in j	print)	_	
			_ ativo	
Signature of Company				
Designa	ation (in prir	nt)		

Date

Page 15 Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)

FRIEIFFINE ARMIT BIDS AND AWARDS COMMITTEE 3			ENG G PA	BAC3 019-23
PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer DO NOT RETYPE or ALTER Facilities at HAAR, PA Page (15/113)				
BILL OF QU	JANTIT	ES		
Construction of Operational Support Facil			D Howitzor o	
PA at Fort Magsaysay,)	
Bid Ref. No. ENG'G				
Approved Budget Contra				
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
d. Wiring Devices				_
2-gang switch w/ plate & cover, flush type	1	set		
3-way single switch w/ plate & cover, flush	1	cot		
type	1	set		
Convenience Outlet, Duplex, w/ plate & cover	2	sets		
Convenience Outlet, Duplex, w/ plate & cover,				
weather proof	1	set		
Telephone Outlet, w/ plate & cover	1	set		
Telephone Terminal Box	1	set		
	1	+ +		
Cable TV Outlet, w/ plate & cover	1	set		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	12	sets		
Utility Box PVC 4"x2"x2"	10	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel. & Wifi /	2	sets		
CATV	2	3013		
Service Entrance Cap 32mmØ, Tel. Local	1	set		
Electrical Tape, big	5	pcs		
Notes:				
• The Financial Bid includes taxes, labor cost and othe	r cost relativ	e to the cor	nstruction of the	e project.
• The bidder shall shoulder all transportation costs, deli			assume all risks	until the goods
have been delivered and installed at the project site a				
The amount in the signed submitted Financial Bid Fo			equal to the s	um indicated in
the Bill of Quantities per Section VIII must not excee				
BIDDER'S UNI I/We, the undersigned bidder, have examined the Biddi			a Rid Rullatina	as applicable
hereby OFFER to (supply/deliver/perform) the above-de			g bid bulletins.	, as applicable,
I/We undertake, if our bid is accepted, to deliver the			vith the terms	and conditions
contained in the bid documents, including the posting				
calendar days from receipt of Notice of Award.	·	•	,	()
Until a formal contract/order confirmation is prepared an	d signed, thi	s Bid is bin	ding on us.	
Name of Comp	any (in pri	nt)	-	
		-		
Signature of Company Au	morizea R	epresenta	llive	

Designation (in print)

PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer DO NOT RETYPE or ALTER Facilities at HAAR, PA Page (16/113)					
BILL OF QU				•	
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line iter IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT E IN A RATING C	ВЕ АССЕРТЕ				
Description	Qty	Unit	P/Unit	Amount	
GI Tie wire #16, 25kl	1	set			
PVC Solvent 400cc	5	cans			
Secondary Rack, 2-Spool	1	set			
f. Panel Boards					
PB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type with 06-Branches: with Grounding Busbar, NEMA 3R Enclosure 01- 15AT/50AF, 2P, Miniature cb, Bolt-on Type 03-20AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set			
Ground Rod 5/8"Ø x 3m, w/ clamp, Power &	2	sets			
Telephone/Wifi	2	3013			
		<u> </u>	Sub-Total		
X. Tile Works	Γ Λ				
60x 60cm floor tiles 60x 60cm wall tiles	54 36	pcs			
	<u> </u>	pcs			
portland cement type 1 washed sand	1	bags			
Notes:	_	cum			
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Comp Signature of Company Au					
		chieseille	-		
Designation	i (in print)		_		
Dat	е				

PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer					
DO NOT RETYPE or ALTERFacilities at HAAR, PA Page (17/113)					
BILL OF QU	<u>JANTIT</u>	<u>IES</u>			
Construction of Operational Support Facil	ities for 1	55mm SF	P Howitzer of	HAAR,	
PA at Fort Magsaysay,			:)		
Bid Ref. No. ENG'G	-				
Approved Budget Contra					
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	
tile adhesive	6	bags			
tile grout - 2kgs/pack	3	packs			
cutting disk	2	pcs			
	1		Sub-Total		
XI. Plumbing Works					
Water closet with complete fittings/acc	1	sets			
Lavatory with faucets & complete fittings/accs	1	sets			
Urinal bowl with complete fittings	1	set			
Lavatory faucets	1	pcs			
P-trap 2"Ø	2	pcs			
1/2" gate valve	1	pcs			
4"x4" floor drain SS	2	pcs			
12mm faucet	1	pcs			
Mirror on aluminum frame (0.8m x 0.6)	1	sets			
Water line - 1/2"Ø PPR pipe (see details)	1	lot			
Sewer line - orange pvc pipe (see details)	1	lot			
Septic vault (1) - 2.70 x 1.70 x 1.80mtrs	1	unit			
			Sub-Total		
Notes:					
• The Financial Bid includes taxes, labor cost and othe					
 The bidder shall shoulder all transportation costs, deli have been delivered and installed at the project site a 			assume all risks (until the goods	
 The amount in the signed submitted Financial Bid For 			equal to the su	m indicated in	
the Bill of Quantities per Section VIII must not excee					
BIDDER'S UNI					
I/We, the undersigned bidder, have examined the Bidd			g Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the above-de I/We undertake, if our bid is accepted, to deliver the			vith the terms a	and conditions	
contained in the bid documents, including the posting					
calendar days from receipt of Notice of Award.	1-		,		
Until a formal contract/order confirmation is prepared an	d signed, th	is Bid is bin	ding on us.		
Name of Comp	any (in pri	int)	-		
Name of Comp	any (in pi				
Signature of Company Au	thorized R	epresenta	ative		
Designation	n (in print)		-		

PLEASE USE THIS BID FORM One (1) Unit Guard House for 155mm SP Howitzer					
DO NOT RETYPE or ALTER Facilities at HAAR, PA Page (18/113)					
BILL	OF QU	JANTITI	ES		
Construction of Operational Supp				P Howitzer of	HAAR,
PA at Fort Mag					,
Bid Ref. No. ENG'G PABAC3 019-23					
Approved Budge	et Contra	ct: PhP43	,065,748	6.68	
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			D. FAILUR	E TO CONFORM	WILL RESULT
IN A RATING OF "FAILED"					
Description		Qty	Unit	P/Unit	Amount
XII. General Requirements					
Temporary Facilities		1	lot		
Permits Requirements		1	lot	0 I T (I	
				Sub-Total	
XIII. Fire Safetty Requirements					
Fire Extinguisher ABC dry chemical, ²	10 Lbs.	1	set		
			1	Sub-Total	
XIV. Amenities					
Telephone Corded Handset		1	set		
Note: Telephone & Wifi Connection, Please Subcribe to					
PLDT (Free Telephone Corded Handset for Landl Wifi Router)	ine and				
				Sub-Total	
				Total	
Notes:				Totai	
 The Financial Bid includes taxes, labor co 	st and othe	r cost relativ	e to the co	nstruction of the	project.
The bidder shall shoulder all transportation					
have been delivered and installed at the p					-
The amount in the signed submitted Finar				e equal to the su	m indicated in
the Bill of Quantities per Section VIII mus		d the total Al			
I/We, the undersigned bidder, have examine				na Rid Rulletins	as annlicable
hereby OFFER to (supply/deliver/perform) the					as applicable,
I/We undertake, if our bid is accepted, to o				with the terms a	ind conditions
contained in the bid documents, including the		of the requi	red perforr	mance security v	vithin ten (10)
calendar days from receipt of Notice of Award			B . I . I .		
Until a formal contract/order confirmation is p	repared an	a signed, thi	s Bid is bin	ding on us.	
Name	of Comp	any (in pri	nt)	_	
	P		7		

Signature of Company Authorized Representative

Designation (in print)

	d House for 155mm SP				
DO NOT RETYPE or ALTER Howitzer Facilities at HAAR, PA Page (19/113)					
BILL OF QUANTITIES					
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					
PA at Fort Magsaysay, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 019-23					
Approved Budget Contract: PhP43,065,74	8.68				
Description	Sub-total				
I. Earthworks (Materials)					
II. Concrete Works					
III. Masonry Works					
IV. Form Works					
V. Roofing and Roof Framing Works					
VI. Doors and Windows					
VII. Carpentry (Ceiling Works)					
VIII. Painting Works					
IX. Electrical Works					
X. Tile Works					
XI. Plumbing Works					
Total Material Cost					
Labor					
Notes:					
The Financial Bid includes taxes, labor cost and other cost relative to the c					
• The bidder shall shoulder all transportation costs, delivery charges and sh					
 goods have been delivered and installed at the project site and accepted b The amount in the signed submitted Financial Bid Form (Annex XI) must be 					
in the Bill of Quantities per Section VIII must not exceed the total ABC	be equal to the sum indicated				
BIDDER'S UNDERTAKING					
I/We, the undersigned bidder, have examined the Bidding Documents includin	g Bid Bulletins, as applicable,				
hereby OFFER to (supply/deliver/perform) the above-described items.	Martha transformed to the PR				
I/We undertake, if our bid is accepted, to deliver the items in accordance we contained in the bid documents, including the posting of the required perform					
calendar days from receipt of Notice of Award.	lance security within ten (10)				
Until a formal contract/order confirmation is prepared and signed, this Bid is b	inding on us.				
	_				
Name of Company (in print)					
Signature of Company Authorized Representa	ative				
Designation (in print)	-				
Date	-				

PLEASE USE THIS BID FORM One (1) Unit Guard House	
	HAAR, PA Page (20/113
BILL OF QUANTITIES	
Construction of Operational Support Facilities for 155mm SF	P Howitzer of HAAR,
PA at Fort Magsaysay, Nueva Ecija (1 Lot	
Bid Ref. No. ENG'G PABAC3 019-23	-
Approved Budget Contract: PhP43,065,748	3.68
Description	Sub-Total
I. Earthworks (labor)	
XII. General Requirements	
XIII. Fire Safety Requirements	
XIV. Amenities	
Mobil/Demobilization	
Total Direct Cost	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	
Notes:	
The Financial Bid includes taxes, labor cost and other cost relative to the co	
 The bidder shall shoulder all transportation costs, delivery charges and should be a share deliver of a state of the provided the state of the state	
 goods have been delivered and installed at the project site and accepted by The amount in the signed submitted Financial Bid Form (Annex XI) must be 	
in the Bill of Quantities per Section VIII must not exceed the total ABC	e equal to the sum indicated
BIDDER'S UNDERTAKING	
I/We, the undersigned bidder, have examined the Bidding Documents including	a 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 w	ith the terms and conditions
contained in the bid documents, including the posting of the required perform	ance security within ten (10)
calendar days from receipt of Notice of Award.	
Until a formal contract/order confirmation is prepared and signed, this Bid is bi	nding on us.
Name of Company (in print)	-
Signature of Company Authorized Representa	tive
Decision (in print)	-

Designation (in print)

	and signed, thi npany (in pri	int)	-	
calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is prepared a Name of Com Signature of Company A	and signed, thi npany (in pri Authorized R	int)	-	
calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is prepared a Name of Com	and signed, thi npany (in pri	int)	-	
calendar days from receipt of Notice of Award.		is Bid is bin	ding on us.	
calendar days from receipt of Notice of Award.		is Bid is bin	ding on us.	
	5			
والانتصاب الانتصاب المنابعات فليتمصر وممام امرط مطلا مرام ممر مقموهم	a of the redu	rea pertorn	nance security v	vithin ten (10)
I/We undertake, if our bid is accepted, to deliver th				
hereby OFFER to (supply/deliver/perform) the above-	described item	IS.	-	
BIDDER'S U I/We, the undersigned bidder, have examined the Bid	NDERTAKING	-	a Rid Rulletine	as annlicable
The amount in the signed submitted Financial Bid the Bill of Quantities per Section VIII must not exce	Form (Annex	XI) must be	e equal to the su	m indicated in
 The bidder shall shoulder all transportation costs, de have been delivered and installed at the project site 	, ,		assume all risks u	until the goods
• The Financial Bid includes taxes, labor cost and oth				
Notes:			Sub-rotal	
GI tie wire #16	53	kgs	Sub-Total	
10mmØ x 6.0 rebars deformed	460	pcs		
12mmØ x 6.0 rebars deformed	140	pcs		
16mmØ x 6.0 rebars deformed	88	pcs		
Gravel bedding	12	cum		
Crushed gravel 3/4"	34	cum		
Washed sand	18	cum		
Portland cement type 1	310	bags		
II. Concrete Works				
			Sub-Total	
Filling Materials	35	cum		
Earthworks (Materials)				
Compaction	77	cum		
Backfill	42	cum		
Excavation	55	cum		
Description I. Earthworks (labor)	Qty	Unit	P/Unit	Amount
	GOF "FAILED"	1	D/Ll:s:4	A
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO				
INSTRUCTION TO THE BIDDER: Indicate cost per line i				E "0" IF ITEM
Approved Budget Cont			.68	
PA at Fort Magsaysay Bid Ref. No. ENG'(.)	
Construction of Operational Support Fac				HAAR,
BILL OF Q				
			HAAR, PA Pa	ge (21/113)
DO NOT RETYPE or ALTER	Facility for			
PLEASE USE THIS BID FORM DO NOT DETYDE or ALTED Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (22/113)					
	OF QU				
Construction of Operational Supp					HAAR,
PA at Fort Mag Bid Ref. No				.)	
Approved Budg		-		.68	
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY	t per line item WILL NOT BI	. DO NOT L E ACCEPTE	EAVE ANY	BLANK. INDICAT	
Description	A RATING OF	Qty	Unit	P/Unit	Amount
III. Masonry Works		Qty	Onic	170111	Amount
6" CHB		1,750	pcs		
4" CHB		2,549	pcs		
Portland cement type 1		324	bags		
Washed sand		37	cum		
10mmØ x 6.0m rebars deformed		214	pcs		
GI tie wire #16		16	kgs		
Stone cladding		30	sqm	_	
				Sub-Total	
IV. Form Works		4.5			
1/2" thk marine plywood		15	pcs		
Form lumber coco CW nails asstd		<u>600</u> 22	bdft		
Concrete nails		 7	kgs		
		1	kgs	Sub-Total	
V. Roofing and Roof Framing Work	rs III			Sub-Total	
Pre-painted longspan rib type .5mm	.5	136	sqm		
Notes:		100	oqm		
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
	DER'S UND			a Bid Bulletins	as applicable
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name	e of Compa	ny (in pri	nt)	-	
Signature of Cor	mpany Auth	horized R	epresenta	ative	
De	esignation	(in print)		-	
	Date	;		-	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (23/113)					
BILL	OF QU	IANTITI	ES		
Construction of Operational Sup				P Howitzer of	HAAR,
PA at Fort Ma					,
Bid Ref. No	. ENG'G	PABAC3 (019-23	-	
Approved Budg					
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY IN	WILL NOT E				
Description		Qty	Unit	P/Unit	Amount
10mm thk roof insulation, single side		3	rlls		
Pre-painted ridge roll 0.5mm x 8'		12	pcs		
Texscrew 3"		1,099	pcs		
Welding rod		3	bxs		
1/4"x2"x2"x6m angular bar		25	pcs		
1/4"x1½"x1½"x6m angular bar		65	pcs		
3/16"x1"x1"x6m angular bar		17	pcs		
1.5mm x 2"x4"x6m c-purlins		52	pcs		
10mmø x 6m plain bar sag rod		8	pcs		
100mm x 250mm x12mm base pla		17	sets		
12mmø anchor bolt with nuts & wash	ers				
Roof sealant		1	gal		
Hardi fascia 1/2"x12"		51	Inm		
Steel roof louver (see details)		2	sets		
			1 1	Sub-Total	
VI. Ceiling Works					
1/4" thk ficem board Notes:		55	pcs		
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
		any (in prii		_	
Signature of Co			-	_ ative	
	esignation		- r		
	Dat			-	
		-			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (24/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23					
Approved Budget					
INSTRUCTION TO THE BIDDER: Indicate cost p IS BEING OFFERED FOR FREE. "NO" ENTRY V IN A		E ACCEPTE			
Description		Qty	Unit	P/Unit	Amount
19mm x 50mm x 0.60mm metal furring 5mtrs	JX	165	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs		65	pcs		
25mm x 25mm x 0.5mm thk wall ar	ngle x				
5.0mtrs		25	pcs		
W-clip		480	pcs		
Blind rivets		15	bxs		
Concrete nails 1"		4	kgs		
				Sub-Total	
VII. Doors & Windows					
D4-0.60m x 2.10m flush door with leve lockset complete with 3 LP hinge per le wood jamb		2	sets		
D3-0.70m x 2.10m flush door with leve lockset complete with 3 LP hinge per le wood jamb		1	set		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is pre-					within ten (10)
Name	of Compa	any (in prir	nt)	-	
Signature of Com	pany Aut	horized Re	epresent	ative	
Des	signation	(in print)		_	
	Date)		_	

PLEASE USE THIS BID FORM	Construction of One (1) Unit Communication				
DO NOT RETYPE or ALTER	Fa	acility for		SP Howitzer I	
DILL				IAAR, PA Pa	ge (25/113)
		JANTITI			
Construction of Operational Sup PA at Fort Ma					ΠΑΑΚ,
Bid Ref. No				•)	
Approved Budg		-		.68	
INSTRUCTION TO THE BIDDER: Indicate cos					E "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTRY		BE ACCEPTE DF "FAILED"	D. FAILURI	E TO CONFORM	WILL RESULT
Description	ARATING	Qty	Unit	P/Unit	Amount
D2-0.80m x 2.10m flush door with lev	ver type				
lockset complete with 3 LP hinge per		4	sets		
wood jamb	,				
D1-1.80m x 2.10m double leaf glass d	oor 6mm				
thk clear glass with handle set and dea	adbolt	1	set		
lockset complete w/ 3LP per leaf, wood					
W4-0.60m x 0.60m awning window		2	sets		
frame brown color with 6mm thk clea			0010		
W3-1.20m x 1.20m sliding window		5	sets		
frame brown color with 6mm thk clea		_			
W2-1.20m x 2.40m casement windo		2	sets		
frame brown color with 6mm thk clea W1-1.80m x 2.40m casement windo	<u> </u>				
frame brown color with 6mm thk clea		1	sets		
	li ylass			Sub-Total	
VIII. Plumbing Works					
Water closet with complete fittings/ac	20	2	sets		
Notes:					
 The Financial Bid includes taxes, labor co The bidder shall shoulder all transportation have been delivered and installed at the point of the amount in the signed submitted Final 	n costs, deli project site a	very charges and accepted	and shall a by PA.	assume all risks (until the goods
the Bill of Quantities per Section VIII must	st not excee	d the total Al	BĆ	•	
		DERTAKING			P I.I.
I/We, the undersigned bidder, have examin hereby OFFER to (supply/deliver/perform) the transformation of the second secon				g Bid Bulletins,	as applicable,
I/We undertake, if our bid is accepted, to				vith the terms a	ind conditions
contained in the bid documents, including	the posting				
calendar days from receipt of Notice of Awar		d alanad thi	o Did io hin	ding on up	
Until a formal contract/order confirmation is	prepareu an	u signeu, ini		ung on us.	
				_	
Nam	e of Comp	any (in pri	nt)		
Signature of Co	mpany Au	thorized R	epresenta	ative	
D	esignatior	n (in print)		-	
Date					
	Eut				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (26/113)				
BILL OF	QUANTIT	IES			
Construction of Operational Support			P Howitzer o	f HAAR,	
PA at Fort Magsay	vsay, Nueva E	cija (1 Lo			
Bid Ref. No. E	IG'G PABAC3	019-23	-		
Approved Budget C					
INSTRUCTION TO THE BIDDER: Indicate cost per IS BEING OFFERED FOR FREE. "NO" ENTRY WILI IN A RA		ED. FAILUR			
Description	Qty	Unit	P/Unit	Amount	
Lavatory with faucets & complete					
fittings/accs	2	sets			
Urinal bowl with complete fittings	1	set			
Lavatory faucets	2	pcs			
P-trap	6	pcs			
1/2" gate valve	3	pcs			
4"x4" floor drain SS	5	pcs			
12mm faucet	2	pcs			
Mirror on aluminum frame (0.8m x 0.6)	2	sets			
Water line	1	lot			
Sewer line	1	lot			
Urinal partition (customized phenolic b					
color light gray with nylone black access.	(see 2	sets			
detailed plans)					
Catch basin (0.60 x 0.60 x 1.00mtr)	3	units			
Septic vault (1) - 2.70 x 1.50 x 1.80mtrs	1	unit			
			Sub-Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
	' S UNDERTAKIN Bidding Docume		a Bid Bulletins	as applicable	
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of the Name o	Company (in pr	int)	-		
Signature of Compa	ny Authorized F	Represent	ative		
Desig	nation (in print)		-		
	Date		_		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (27/113)					
	OF QUANTIT	IES	•			
Construction of Operational Sup				HAAR,		
	gsaysay, Nueva Eo o. ENG'G PABAC3		t)			
	et Contract: PhP4		69			
INSTRUCTION TO THE BIDDER: Indicate cos				E "O" IF ITEM		
IS BEING OFFERED FOR FREE. "NO" ENTRY		ED. FAILUR				
Description	Qty	Unit	P/Unit	Amount		
IX. Painting Works						
Skim coat (white)	15	bags				
Latex paint semi gloss	8	tins				
Wood putty	2	gals				
Flatwall enamel paint	7	tins				
Fwe semi gloss paint	5	tins				
Acri color	8	pints				
Tinting color	2	pints				
Roller brush with tray	6	sets				
QDE paint	2	tins				
Paint thinner	5	gals				
Paint brush	5	pcs				
Sand paper	8	pcs				
Rugs	4	kgs				
	1		Sub-Total			
X. Electrical Works						
a. Lighting & Fixtures						
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
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Name of Company (in print)						
	mpany Authorized F	_	-			
	Date		-			
	Dale					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER					
BILL	OF QU	ANTITI	ES		
Construction of Operational Supp				P Howitzer o	f HAAR,
PA at Fort Mag	saysay,	Nueva Eci	ija (1 Lot		
Bid Ref. No.	ENG'G	PABAC3 (019-23	-	
Approved Budge					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY IN A	WILL NOT E				
Description		Qty	Unit	P/Unit	Amount
LED Panel Light 4.5"Ø 12W, Recesse Type, Daylight	ed	33	sets		
LED Emergency Light, 2-Bulb		5	sets		
Exhaust Fan, 30cm x 30cm, Ceiling T	уре	2	sets		
b. Wires & Cables					
2.0mm ² THHN wire		4	bxs		
3.5mm ² THHN wire		10	bxs		
5.5mm ² THHN wire		2	bxs		
8.0mm ² THHN wire		25	mtrs		
30mm ² THHN wire		50	mtrs		
Coaxial Cable wire RG6 w/ connectors	S	30	mtrs		
Telephone Jacketed wire Cate connectors, 305mts	5e w/	2	bxs		
c. Pipes & Conduits					
20mmØ uPVC pipe		250	pcs		
20mmØ uPVC long elbow		100	pcs		
20mmØ uPVC male adapter w/ locknu	ut	150	pcs		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 th calendar days from receipt of Notice of Award Until a formal contract/order confirmation is pr	ł.	-	-	-	within ten (10)
Name of Company (in print)					
Signature of Con	npany Au	thorized Re	epresenta	ative	
Designation (in print)					
	Dat	e		-	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (29/113)				
BILL OF					
Construction of Operational Support PA at Fort Magsay					f HAAR,
Bid Ref. No. EN				L)	
Approved Budget C				.68	
INSTRUCTION TO THE BIDDER: Indicate cost per					TE "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RA		E ACCEPTE	D. FAILUR	E TO CONFORM	WILL RESULT
Description		Qty	Unit	P/Unit	Amount
32mmØ uPVC pipe		8	pcs		
32mmØ uPVC adapter		4	pcs		
32mmØ uPVC long elbow		2	pcs		
32mmØ IMC pipe		1	рс		
32mmØ IMC adapter		2	pcs		
d. Wiring Devices					
1-gang switch w/ plate & cover, flush type)	1	set		
2-gang switch w/ plate & cover, flush type		5	sets		
3-gang switch w/ plate & cover, flush type	;	2	sets		
Convenience Outlet, Duplex, with plat cover		18	sets		
Telephone Outlet, with plate & cover		8	sets		
Telephone Terminal Box		1	set		
ACU Outlet, 3-Prong Universal		1	set		
Cable TV Outlet, w/ plate & cover		1	set		
e. Electrical Devices					
Junction Box PVC w/ cover 4"x4"x2"		50	sets		
Notes:					1
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
I/We, the undersigned bidder, have examined the				a Rid Bulletine	as applicable
hereby OFFER to (supply/deliver/perform) the about 1/We undertake, if our bid is accepted, to deliver contained in the bid documents, including the percalendar days from receipt of Notice of Award.	ove-deso er the it osting o	cribed items tems in acc of the requir	s. cordance v ed perforr	with the terms nance security	and conditions
Until a formal contract/order confirmation is prepa	red and	signed, this	s BIO IS DIN	aing on US.	
Name of 0	Compa	ny (in prir	nt)	-	
Signature of Compar	ny Auth	horized Re	epresenta	ative	
Desig	nation	(in print)		_	
	Date	•			

PLEASE USE THIS BID FORM	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at				
DO NOT RETYPE or ALTER	HAAR, PA Page (30/113)				
BILL	OF QU		ES		
Construction of Operational Supp	oort Facili	ities for 15	55mm S	P Howitzer o	f HAAR,
PA at Fort Mag	gsaysay, I	Nueva Eci	ja (1 Lo	t)	
Bid Ref. No	. ENG'G	PABAC3 ()19-23		
Approved Budge	et Contra	ct: PhP43	,065,748	.68	
INSTRUCTION TO THE BIDDER: Indicate cost					
IS BEING OFFERED FOR FREE. "NO" ENTRY	-		D. FAILUR	E TO CONFORM	WILL RESULT
Description	A RATING O	-	Unit	P/Unit	Amount
		Qty 44		F/UIII	Amount
Utility Box PVC 4"x2"x2"		44	pcs		
Service Entrance Cap 32mmØ, Powe			set		
Service Entrance Cap 20mmØ, Tel. 8	& VVITI /	2	sets		
CATV		4	1		
Service Entrance Cap 32mmØ, Tel. L	local	1	set		
Electrical Tape, big		14	pcs		
GI Tie wire #16, 25kl		2	sets		
PVC Solvent 400cc		14	cans		
Secondary Rack, 2-Spool		1	set		
f. Panel Boards					
PB 100AT/125AF MCCB, 22kaic,	•				
Phase, Bolt-On Type with 12-Branch					
Grounding Busbar, NEMA 3R Enclo		1	set		
20AT/50AF, 2P, Miniature cb, Bolt-		•	001		
03-30AT/50AF, 2P, Miniature cb,	Bolt-on				
Туре					
Notes:					
The Financial Bid includes taxes, labor co The hidder shall should a sulface and the					
 The bidder shall shoulder all transportation have been delivered and installed at the p 				assume all risks	until the goods
 The amount in the signed submitted Final 	•	•	•	e equal to the si	um indicated in
the Bill of Quantities per Section VIII mus				1	
		DERTAKING			
I/We, the undersigned bidder, have examine				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) th I/We undertake, if our bid is accepted, to				with the terms	and conditions
contained in the bid documents, including t					
calendar days from receipt of Notice of Awar		or the requi			
Until a formal contract/order confirmation is p		d signed, this	Bid is bin	ding on us.	
				_	
Name	e of Compa	any (in prir	nt)		
Signature of Cor	mpany Aut	thorized Re	epresent	ative	
De	esignation	(in print)		_	
	Date			-	
	But	-			

PLEASE USE THIS BID FORM Construction of One (1) Unit Communication DO NOT RETYPE or ALTER Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (31/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY						
		DF "FAILED"	D. I AILON			
Description		Qty	Unit	P/Unit	Amount	
ECB 100AT/125AF MCCB, 22kaic, S Phase, Bolt-On Type with Grounding NEMA 3R Enclosure	•	1	set			
Ground Rod 5/8"Ø x 3m, with clamp, & Telephone/Wifi	Power	2	sets			
				Sub-Total		
XI. Tile Works						
60x 60cm floor tiles		262	pcs			
60x 60cm floor tiles - CR & Entrance		53	pcs			
60x 60cm wall tiles - CR		75	pcs			
Portland cement type 1		26	bags			
Washed sand		3	cum			
Tile adhesive		26	bags			
Tile grout - 2kgs/pack		15	packs			
Cutting disk		3	pcs			
				Sub-Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
		any (in prii	-	-		
Signature of Cor			epresenta	ative		
De		n (in print)		-		
	Dat	e				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY		ВЕ АССЕРТЕ				
Description	A RATING U	Qty	Unit	P/Unit	Amount	
XII. General Requirements		Qty	Onit	170111	Anount	
Temporary Facilities		1	lot			
Permits Requirements		1	lot			
			101	Sub-Total		
XIII. Fire Safetty Requirements						
Fire Extinguisher ABC dry chemical,	10 Lbs.	5	sets			
		•		Sub-Total		
XIV. Amenities						
0.5HP Air Condition Unit, Window Remote	w Type,	1	unit			
1.0HP Air Condition Unit, Split Ty Mounted, Inverter, Remote, C Installation with Accessories	pe, Wall Complete	2	units			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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 Representativ						
	esignation		chicseill	- -		
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Eacility for 155mm SP Howitzer Facilities at					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68 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 E		D. FAILURI	E TO CONFORM	WILL RESULT	
Description		Qty	Unit	P/Unit	Amount	
2.0HP Air Condition Unit, Split Ty Mounted, Inverter, Remote, C Installation with Accessories	pe, Wall Complete	3	units			
Telephone Corded Handset		8	sets			
Note: Telephone & Wifi Connection, Please S PLDT (Free Telephone Corded Handset for Landl Router)						
	L			Sub-Total		
				Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
Name	e of Comp	any (in prir	nt)	-		
Signature of Co	mpany Aut	thorized Re	epresenta	ative		
Designation (in print)						
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Communication Facility for 155mm SP Howitzer Facilities at HAAR, PA Page (34/113)			
BIL	L OF QUANTITIES	—		
Construction of Operational Suppor		witzer of HAAR. PA at		
	aysay, Nueva Ecija (1 Lot)			
	o. ENG'G PABAC3 019-23			
Approved Bud	get Contract: PhP43,065,748.0	68		
Descriptio		Sub-total		
I. Earthworks (materials)				
II. Concrete Works				
III. Masonry Works				
IV. Form Works				
V. Roofing and Roof Framing Works				
VI. Ceiling Works				
VII. Doors & Windows				
VIII. Plumbing Works				
IX. Painting Works				
X. Electrical Works				
XI. Tile Works				
	Total Material Cost			
	Labor			
I. Earthworks (labor)				
Steel Scaffolding (rental) (4 months)				
XII. General Requirements				
XIII. Fire Safetty Requirements				
XIV. Amenities				
	Mobil/Demobil			
	E-VAT			
	Overhead			
	Miscellaneous			
	Contractor's Profit			
	Total			

Notes:

• The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.

- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- 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.

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)

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (35/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per lin IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N	NOT BE ACCEPT	ED. FAILUR				
		1 1	D/Unit	Amount		
Description I. General Requirements	Qty	Unit	P/Unit	Amount		
Temporary Facilities	1	lot				
Permits and Licenses (Processing of Buildi Permits)	-	lot				
			Sub-Total			
II. Earthworks						
a. Site Clearing	400	sqm				
b. Materials (embankment)	60	cum				
c. Labor						
Excavation	78	sqm				
Backfill	156	sqm				
Compaction	156	sqm				
			Sub-Total			
III. Concrete Works						
Portland cement type 1	848	bags				
Washed sand	45	cum				
Crushed gravel	90	cum				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
	UNDERTAKIN					
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
Name of Co	ompany (in pri	int)	_			
Signature of Company		-	_ ative			
	ation (in print)	chiesein	- -			
			_			
	Date					

PLEASE USE THIS BID FORM Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (36/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line iter IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT I IN A RATING C	ВЕ АССЕРТЕ				
Description	Qty	Unit	P/Unit	Amount	
Gravel bedding	22	cum	170111	/ inount	
16mmØ x 6.0 rebars	269	pcs			
12mmØ x 6.0 rebars	292	pcs			
10mmØ x 6.0 rebars	735	pcs			
GI tie wire #16 (15kgs/roll)	86	rolls			
	00	10115	Sub-Total		
IV. Masonry Works			Sub-Total		
6" CHB	1 166				
	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			
	1		Sub-Total		
V. Form Works					
Steel scaffoldings (rental)	405	sqm			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 					
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us Name of Company (in print)					
Signature of Company Au	thorized R	epresenta	ative		
Designation	n (in print)		-		
Date					

BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'6 PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68 INSTRUCTON TO THE BIDDET: Indicate costs per line line m. DO NOT LEXP EAVY 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 1/2" thk marine plywood 45 pcs	PLEASE USE THIS BID FORM Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (37/113)						
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR RREE. "NO" ENTRY WILL NOT BE ACCEPTED FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Description Qty Unit P/Unit P/Unit Amount 1/2" thk marine plywood 45 pcs	BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23						
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IN A RATING OF "FAILED" Description Qty Unit P/Unit Amount 1/2" thk marine plywood 45 pcs							
1/2" thk marine plywood 45 pcs Form lumber coco 2,500 bdft CW nails asstd 25 kgs Concrete nails 5 kgs VI. Steel/Metal Works 5 kgs a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2A 4 4 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 489 sqm joarne (facia) to include welding rods, red oxide paint, brush and other hardware with complete accessories 44 pcs 1/2" thk x 12" x 8' hardifascia 44 pcs 48 sqm Notes: 5 keepted ykeepted kekeepted kekeepted ykeepted ykeepted ykeepted ykeepted		-					
Form lumber coco 2,500 bdft CW nails asstd 25 kgs Concrete nails 5 kgs Concrete nails 5 kgs Sub-Total VI. Steel/Metal Works	Description		Qty	Unit	P/Unit	Amount	
CW nails asstd 25 kgs Concrete nails 5 kgs Wi. Steel/Metal Works	1/2" thk marine plywood		45	pcs			
Concrete nails 5 kgs Sub-Total VI. Steel/Metal Works Sub-Total a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2A Image: Colspan="2">Colspan="2">Sub-Total 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, 10mm@ plain bar sagr od 1"x1"x3/16" thk angle 489 sqm frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete accessories 489 sqm 1/2" thk x 12" x 8' hardifascia 44 pcs image: Colspan="2">Design at the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • 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 BIDDER'S UNDERTAKING IWe, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items. IWe iterms 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. Image: Company Authorized Representative </td <td>Form lumber coco</td> <td></td> <td>2,500</td> <td>bdft</td> <td></td> <td></td>	Form lumber coco		2,500	bdft			
VI. Steel/Metal Works Sub-Total a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2A Sub-Total 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 489 paint, brush and other hardware with complete accessories 1/2" thk x 12" x 8' hardifascia 44 b. Roofing Notes: 1/2" thk x 12" x 8' hardifascia 44 pcs • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • 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 IDBER'S UNDERTAKING IWe undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFER to (supply/deliver/perform) the above-described items. IWe underske, 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. Until a formal contract/order confirmation is prepared and signed, this Bid	CW nails asstd		25	kgs			
VI. Steel/Metal Works Sub-Total a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2A Image: Construct of the state	Concrete nails		5				
a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2A					Sub-Total		
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 489 sqm frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete accessories 44 pcs 1/2" thk x 12" x 8' hardifascia 44 pcs 0 b. Roofing 0 0 0 Notes: • • • • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • • • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • • • 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 BIDDER'S UNDERTAKING IWe, the undersigned bidder, have examined the Biding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items. IWe 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on u	VI. Steel/Metal Works						
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 accessories 1/2" thk x 12" x 8' hardifascia 44 pcs b. Roofing 444 pcs 1/2" thk x 12" x 8' hardifascia 444 pcs b. Roofing 444 pcs 1/2" the X 12" x 8' hardifascia 444 pcs b. Roofing 444 pcs 1/2" the X 12" x 8' hardifascia 444 pcs b. Roofing 444 pcs 1/2" the X 12" x 8' hardifascia 444 pcs 1/2" the K x 12" x 8' hardifascia 444 pcs 1/2" the K x 12" x 8' hardifascia 444 pcs 1/2" the K x 12" x 8' hardifascia 444 pcs 1/2" the K x 12" x 8' hardifascia 444 pcs 1/2" the K x 12" x 8' hardifascia 10 the root and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 IWe, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items. IWe 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.	U <i>i i i i</i>	, T-2A					
b. Roofing Image: Comparison of the project of the	bottom chord trusses, 2 - 2"x2"x3/16" thk bar web members 2"x4"x1.50mm C-p 10mmØ plain bar sag rod 1"x1"x3/16" thk frame (facia) to include welding rods, red paint, brush and other hardware with con	angle ourlins, angle oxide	489	sqm			
Notes: • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • 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. 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)	1/2" thk x 12" x 8' hardifascia		44	pcs			
Notes: • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • 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. 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)	b. Roofing						
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Signature of Company Authorized Representative Designation (in print)			<u> </u>				
Designation (in print)		•			-		
				epresenta	ative -		
Date	Designation (in print)				-		
		Date	•				

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (38/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line iter IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT I IN A RATING O	ВЕ АССЕРТЕ				
Description	Qty	Unit	P/Unit	Amount	
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			
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			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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		epresent	-		
Designation			-		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68 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		BE ACCEPTE			
Description		Qty	Unit	P/Unit	Amount
W-clip		1,080	pcs		
Blind rivets		40	bxs		
Concrete nails 1"		10	kgs		
	·			Sub-Total	
VIII. Doors & Windows and Steel L	ouvers				
D1 - 0.80 x 2.10m flush door with desi type on 2"x6" door jamb with o hardware and accessories		3	sets		
D2 - 1.60 x 2.10m double leaf glass of 6mm thk clear glass, lever type loc with complete hardware and accesso	kset and	1	set		
D3 - 1.90 x 2.10m double leaf glass of 6mm thk clear glass, lever type loc with complete hardware and accesso	kset and	1	set		
D4 - 0.60 x 1.80mtrs aluminum d complete hardware and accessories		12	sets		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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					
I/We undertake, if our bid is accepted, to contained in the bid documents, including calendar days from receipt of Notice of Awa Until a formal contract/order confirmation is	the posting or rd.	of the requir	ed perforn	nance security v	vithin ten (10)
Nam	e of Compa	any (in prir	nt)	-	
Signature of Co	mpany Aut	horized Re	epresenta	ative	
Designation (in print)			-		
	Date	9		-	

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (40/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY IN		ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
W1 - 1.20m x 1.20m casement windo outward swing on aluminum frame po coated white color with 6mm thk clea with complete hardware and accesso	owder Ir glass pries	6	sets		
W2 - 2.00 x 0.40m awning window w thk clear on aluminum frame powder with complete & accessories		3	sets		
W3 - 2.80 x 1.20m casement window swing with 6mm thk clear glass on a frame powder coated white color with hardware & accessories	luminum	12	sets		
				Sub-Total	
IX. Plumbing Works					
Water closet with complete fittings/ac	20	6	sets		
Lavatory with faucets & complete fit					
(through type) (3.50 x 0.60 m)		1	set		
Urinal bowl with complete fittings		4	sets		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name	e of Comp	any (in prir	nt)	_	
Signature of Co	mpany Au	thorized Re	epresent	ative	
D	esignation	(in print)		_	
	Dat	e		_	

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (41/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line ite IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT IN A RATING O	ВЕ АССЕРТЕ				
Description	Qty	Unit	P/Unit	Amount	
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			
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. (see detailed plans)	5	sets			
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			
	I	1 1	Sub-Total		
X. Painting Works					
Skim coat (white)	75	bags			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 UNI					
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Name of Company (in print)					
Signature of Company Authorized Representative					
Designation	n (in print)		-		
Dat	e		-		

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (42/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N	ОТ ВЕ АССЕРТЕ				
		Unit	P/Unit	Amount	
Description	Qty 13	tins	P/Unit	Amount	
Latex paint semi gloss Wood putty	2				
Flatwall enamel paint	18	gals tins			
FWE semi gloss paint	10	tins			
Acri color	10				
	3	pints			
Tinting color Roller brush with tray	12	pints			
QDE paint	6	sets tins			
Paint thinner	12				
		gals			
Paint brush	10	pcs			
Sand paper	10	pcs			
Rugs	15	kgs	Out Tatal		
			Sub-Total		
XI. Electrical Works					
a. Lighting & Fixtures					
LED Panel Light 6"Ø 15W, Recessed Typ	^{e,} 56	sets			
Daylight Notes:					
 The Financial Bid includes taxes, labor cost and c 	thar cast relativ	o to tho co	netruction of the	project	
 The bidder shall shoulder all transportation costs, have been delivered and installed at the project s The amount in the signed submitted Financial Bid 	delivery charges ite and accepted	and shall by PA.	assume all risks (until the goods	
the Bill of Quantities per Section VIII must not ex		BĆ			
I/We, the undersigned bidder, have examined the E	idding Documer	nts includir	ng Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) the above					
I/We undertake, if our bid is accepted, to deliver					
contained in the bid documents, including the post calendar days from receipt of Notice of Award.	ing of the requi	rea periori	nance security v	within ten (10)	
Until a formal contract/order confirmation is prepared	l and signed, this	s Bid is bin	iding on us.		
	5 /		0		
Name of Company (in print)					
Signature of Company Authorized Representative					
	tion (in print)		_		
	Date		_		

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (43/113)				acilities at	
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per I					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL	. NOT BE ACCE TING OF "FAILE		E TO CONFORM	I WILL RESULT	
Description		Unit	P/Unit	Amount	
LED Panel Light 4.5"Ø 12W, Recessed	Qty		1701110	Amount	
Type, Daylight	8	sets			
LED Panel Light 2"Ø 5W, Recessed Type	<u> </u>				
Daylight	⁷ 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		sets			
Ceiling Fan Orbital Type, 18"Ø w/ Selecto		3013			
Switch	" 26	sets			
b. Wires & Cables					
2.0mm ² THHN wire	3	byo			
		bxs			
3.5mm ² THHN wire	22	bxs			
8.0mm ² THHN wire	30	mtrs			
22mm ² THHN wire	60	mtrs			
Coaxial Cable wire RG6 w/ connectors	60	mtrs			
Telephone Jacketed wire Cat5e	w/ 60	mtrs			
connectors, 305mts					
 Notes: The Financial Bid includes taxes, labor cost an The bidder shall shoulder all transportation cost have been delivered and installed at the projec The amount in the signed submitted Financial 	s, delivery char t site and accep Bid Form (Ann	ges and shall oted by PA. ex XI) must b	assume all risks	s until the goods	
the Bill of Quantities per Section VIII must not					
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. 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					
Desigr	nation (in prir	nt)	_		
	Date		_		

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (44/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line ite IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT IN A RATING (ВЕ АССЕРТЕ				
Description	Qty	Unit	P/Unit	Amount	
c. Pipes & Conduits	Qiy		170111	/ uno une	
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	2	- pc3			
1-gang switch w/ plate & cover, flush type	4	sets			
2-gang switch w/ plate & cover, flush type	4				
	4	set			
3-gang switch w/ plate & cover, flush type	4	sets			
3-way single switch w/ plate & cover, flush	2	sets			
type	28	ooto			
Convenience Outlet, Duplex, w/ plate & cover	20	sets			
Convenience Outlet, Duplex, GFCI, w/ plate &	2	sets			
cover	1				
Telephone Outlet, w/ plate & cover	1	set			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
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Name of Company (in print)					
Signature of Company Au		epresenta	ative -		
Designation			-		
Date					

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (45/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO	G OF "FAILED"	D. FAILURI	E TO CONFORM	WILL RESULT	
Description	Qty	Unit	P/Unit	Amount	
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	kgs			
PVC Solvent 400cc	22	cans			
e. Electrical Devices					
Secondary Rack, 2-Spool	1	set			
g. Panel Boards					
PB 75AT/100AF MCCB, 22kaic, Single Phase, Bolt-On Type with 12-Branches: with					
 Phase, Bolt-On Type With 12-Branches: With Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
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Name of Company (in print) Signature of Company Authorized Representative					
Designation (in print) Date					
•					

<u>PLEASE USE THIS BID FORM</u> <u>DO NOT RETYPE or ALTER</u> Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (46/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N IN A RATII	IOT BE A	CCEPTE			
Description		Qty	Unit	P/Unit	Amount
Grounding Busbar, NEMA 3R Enclosure 12 20AT/50AF, 2P, Miniature cb, Bolt-on Type	•	1	set		
ECB 75AT/100AF MCCB, 22kaic, Sing Phase, Bolt-On Type with Grounding Busb NEMA 3R Enclosure	ar,	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power Telephone/Wifi		2	sets		
Note: Telephone & Wifi Connection, Please Subcribe PLDT (Free Telephone Corded Handset for Landline and Router)					
			· · · · · ·	Sub-Total	
XII. Fire Safety Requirements					
Telephone Corded Handset		1	set		
Fire Extinguisher ABC Dry Chemical, 10 Lb	os.	2	sets		
				Sub-Total	
XIII. Tile Works					
60x 60cm floor tiles		,085	pcs		
60x 60cm floor tiles - (CR & Laundry/Dry Area)		342	pcs		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 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 contained in the bid documents, including the pos calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is prepare	ting of th	ne requii	red perform	nance security v	
Name of Co		· ·	-	-	
Signature of Company			epresenta	ative	
Designa	-	print)		-	
	Date				

PLEASE USE THIS BID FORM Co DO NOT RETYPE or ALTER	Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (47/113)				
BILL OF	QUANTIT	IES			
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					
PA at Fort Magsays		•	t)		
Bid Ref. No. ENG					
Approved Budget Cor					
INSTRUCTION TO THE BIDDER: Indicate cost per line IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N					
	NG OF "FAILED"	D. FAILURI		WILL RESULT	
Description	Qty	Unit	P/Unit	Amount	
60x 60cm wall tiles - CR	457	pcs			
Portland cement type 1	149	bags			
Washed sand	16	cum			
Tile adhesive	32	bgs			
Tile grout - 2kgs/pack	50	pcks			
Cutting disk	10	pcs			
			Sub-Total		
XIV. Amenities (Beddings)					
Double deck bed (wood)	30	sets			
Mattress 4" thk foam	60	pcs			
Sala set - sofa - 2&3 seater, black leath	ner 2	sets			
uratex foam, wood side table		3013			
Cabinet (2.0 x 1.20 x 0.60 mtrs)	30	sets			
Washing machine (automatic - 8.5 kilos)	2	sets			
			Sub-Total		
Total					
Notes:	othor cost relativ	o to the er	notruction of the	project	
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods 					

 The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.

• 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.

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

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit EP Barracks (60 caps) for 155mm SP Howitzer Facilities at HAAR, PA Page (48/113)					
BILL						
	Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					
	gsaysay, Nueva Ecija (1 Lot	.)				
	b. ENG'G PABAC3 019-23					
* *	get Contract: PhP43,065,74					
Descripti	on	Sub-total				
III. Concrete Works						
IV. Masonry Works						
V. Form Works						
VI. Steel/Metal Works						
VII. Ceiling Works						
VIII. Doors, Windows and Steel Lou	uvers					
IX. Plumbing Works						
X. Painting Works						
XI. Electrical Works						
XIII. Tile Works						
	Total Material Cost					
	Labor					
I. General Requirements						
II. Earthworks						
XII. Fire Safety Requirements						
XIV. Amenities (Beddings)						
Arv. Amenities (Beddings)	Mobil/Demobil					
	E-VAT					
	Overhead					
	Miscellaneous					
	Contractor's Profit					
	Total					
Notoci	Total					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
	DER'S UNDERTAKING	n Did Dulloting, og en skask i				
I/We, the undersigned bidder, have examine hereby OFFER to (supply/deliver/perform)		J DIU BUIIETINS, AS APPIICADIE,				
I/We undertake, if our bid is accepted, to		ith the terms and conditions				
contained in the bid documents, including						
calendar days from receipt of Notice of Aw						
Until a formal contract/order confirmation is	s prepared and signed, this Bid is bi	nding on us.				
Name of Company (in print)						
Signature of Co	mpany Authorized Representa	ative				
D	esignation (in print)	-				
	Date	-				

Page 49 Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (49/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per line ite IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT IN A RATING	BE ACCEPTE					
Description	Qty	Unit	P/Unit	Amount		
I. General Requirements						
Temporary Facilities	1	lot				
Permits and Licenses (Processing of Building Permits)	1	lot				
			Sub-Total			
II. Earthworks						
a. Site Clearing	175	sqm				
b. Materials (embankment)	30	cum				
c. Labor						
Excavation	45	sqm				
Backfill	90	sqm				
Compaction	90	sqm				
			Sub-Total			
III. Concrete Works						
Portland cement type 1	423	bags				
Washed sand	20	cum				
Crushed gravel	40	cum				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 UN						
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Name of Company (in print) Signature of Company Authorized Representative						
Designatio			-			
			-			
Da	16					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (50/113)							
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68							
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR	-						
Description	Qty	Unit	P/Unit	Amount			
Gravel bedding	18	cum	.,	7			
16mmØ x 6.0 rebars	127	pcs					
12mmØ x 6.0 rebars	125	pcs					
10mmØ x 6.0 rebars	486	pcs					
GI tie wire #16 (15kgs/roll)	5	rlls					
		1110	Sub-Total				
IV. Masonry Works							
6" CHB	1,965	pcs					
4" CHB	2,230	pcs					
Portland cement type 1	398	bags					
Washed sand	31	cum					
10mmØ x 6.0m rebars	160	pcs					
GI tie wire #16	16	kgs					
Stone cladding	25	sqm					
5			Sub-Total				
V. Form Works							
Steel scaffoldings (rental)	200	sqm					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 Awa Until a formal contract/order confirmation is		s Bid is bin	iding on us.				
Nan	ne of Company (in prir	nt)	_				
Signature of Co	ompany Authorized Ro	epresent	ative				
	Designation (in print)		_				
	Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (51/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per IS BEING OFFERED FOR FREE. "NO" ENTRY WIL	L NOT B				
Description		Qty	Unit	P/Unit	Amount
1/2" thk marine plywood		25	pcs	170111	Amount
Form lumber coco		1,300	bdft		
CW nails asstd		13	kgs		
Concrete nails		3	kgs		
		5	Rys	Sub-Total	
VI. Steel/Metal Works					
a. Roof Framing T-1, T-1A, T-1B,, T-2, T-2, HT1 to 3	A and				
2 - 2"x2"x1/4" thk angle bar top chord bottom chord trusses, 2 - 2"x2"x3/16" thk a bar web members 2"x4"x1.50mm C-pu 10mmØ plain bar sag rod 1"x1"x3/16" thk a frame (facia) to include welding rods, red paint, brush and other hardware with com accessories	angle urlins, angle oxide	235	sqm		
1/2" thk x 12" x 8' hardifascia		30	pcs		
b. Roofing					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 					
Until a formal contract/order confirmation is prepa	ared and	signed, this	Bid is bin	ding on us.	
Name of	Compa	ıny (in prir	nt)	-	
Signature of Compa	any Autl	horized Re	epresenta	ative	
Designation (in print)					
	Date	•			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (52/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68				
INSTRUCTION TO THE BIDDER: Indicate cost per li IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RAT		PTED. FAILUF		
Description	Qty	Unit	P/Unit	Amount
0.50mm thk pre-painted long span - rib typ pre-painted ridge roll, valley roll, end flash to include tex screw, blind rivets and other hardware with complete accessories	be, ning 235	sqm		
Touch up paint	3	gals		
Roof sealant	10	tubes		
Paint brush 2"	4	pcs		
c. Steel Louver				
steel roof louver (see detail plan)	2	sets		
			Sub-Total	
VII. Ceiling Works				
1/4" thk ficem board	85	pcs		
19mm x 50mm x 0.60mm metal furring x 5r	ntrs 255	pcs		
12mm x 38mm x 0.80mm thk carrying char x 5.0mtrs		pcs		
25mm x 25mm x 0.5mm thk wall angle 5.0mtrs	x 30	pcs		
Notes:				
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepar	ed and signed,	this Bid is bi	nding on us.	
Name of Company (in print)				
Signature of Company	y Authorized	Represent	ative	
Design	ation (in prir	nt)	_	
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (53/113)				AAR, PA
	OF QU				, ,
Construction of Operational Sup					HAAR,
PA at Fort Ma Bid Ref. N				t)	
Approved Budg		-		8 68	
INSTRUCTION TO THE BIDDER: Indicate cos					E "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTR					
	A RATING C		11	D/I.I.e.1	A
Description		Qty	Unit	P/Unit	Amount
W-clip		550	pcs		
Blind rivets Concrete nails 1"		<u>20</u> 5	bxs		
		C	kgs	Sub-Total	
VIII. Doors & Windows and Steel L	ouvers			Sub-Tolai	
D1 - 1.50 x 2.10m double leaf flash					
cylindrical lockset complete with 3" L					
and door jambs, other hardwa		1	set		
accessories					
D2 - 0.80 x 2.10 m flash door with o	cvlindrical				
lockset complete lockset complete v		_			
per leaf and door jambs, other hard		5	sets		
accessories					
D3 - 0.70 x 2.10 m flash door with o	cylindrical				
lockset complete lockset complete v		<u>^</u>			
per leaf and door jambs, other hard		6	sets		
accessories					
Notes:					
The Financial Bid includes taxes, labor c The hidder aball shoulder all transportation					
 The bidder shall shoulder all transportation have been delivered and installed at the 				assume all risks	unui the goods
 The amount in the signed submitted Final 				e equal to the su	m indicated in
the Bill of Quantities per Section VIII mu	ist not excee	d the total Al	BČ	•	
		-			
I/We, the undersigned bidder, have examin hereby OFFER to (supply/deliver/perform) t				ng Bid Bulletins,	as applicable,
I/We undertake, if our bid is accepted, to				with the terms a	and conditions
contained in the bid documents, including					
calendar days from receipt of Notice of Awa			.		
Until a formal contract/order confirmation is	prepared and	d signed, this	s Bid is bir	iding on us.	
Nam	ne of Comp	any (in pri	nt)	_	
Signature of Co	ompany Au	thorized R	epresent	ative _	
D	Designation	(in print)			
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (54/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTR IN		ВЕ АССЕРТЕ				
Description		Qty	Unit	P/Unit	Amount	
W1 - 1.20m x 1.20m sliding window of analok frame with 6mm thk clear glas other hardware with complete access	ss and	10	sets			
W2 - 0.60 x 0.60m awning window v thk clear on analok frame and other hardware & complete accessories	vith 6mm	5	sets			
			11	Sub-Total		
IX. Plumbing Works						
Water closet with complete fittings/ac		5	sets			
Wallhang lavatory with complete fittir		5	sets			
Shower assembly with complete acc		5	sets			
Lavatory faucets		5	pcs			
P-trap		5	pcs			
1/2" gate valve		5	pcs			
4"x4" floor drain SS		5	pcs			
12mm faucet		8	pcs			
Mirror on aluminum frame (2.00 x 0.8	30 mtrs)	5	set			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
Nam	Name of Company (in print)					
Signature of Co	mpany Au	thorized R	epresenta	ative		
D	esignation	(in print)		-		
	Dat	e				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (55/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per li IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RAT					
Description	Qty	Unit	P/Unit	Amount	
Water line	1	lot			
Waste line	1	lot			
Septic vault (1) - 5.90 x 2.60 x 2.10mtrs	1	unit			
	ł	- I I	Sub-Total		
X. Painting Works					
Skim coat (white)	22	bags			
Latex paint semi gloss	8	tins			
Wood putty	2	gals			
Flatwall enamel paint	6	tins			
Fwe semi gloss paint	4	tins			
Acri color	6	pints			
Tinting color	6	pints			
Roller brush with tray	6	sets			
QDE paint	2	tins			
Paint thinner	8	gals			
Paint brush	6	pcs			
Sand paper	12	pcs			
Notes:	12	pcs			
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
	Bidding Docume	-	a Bid Bulletins.	as applicable.	
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Name of C	ompany (in pri	nt)	-		
Signature of Compan		-	ative		
Design	ation (in print)		-		
	Date		-		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (56/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per line				E "0" IF ITEM		
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO						
	OF "FAILED"	1				
Description	Qty	Unit	P/Unit	Amount		
Rugs	6	kgs				
		-	Sub-Total			
XI. Electrical Works						
a. Lighting & Fixtures						
LED Panel Light 6"Ø 15W, Recessed Type,	48	sets				
Daylight	40	3013				
LED Panel Light 4.5"Ø 12W, Recessed	8	sets				
Type, Daylight	0	3013				
LED Panel Light 2"Ø 5W, Recessed Type	[,] 13	coto				
Daylight	15	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/ Selecto	r ia					
Switch	' 10	sets				
b. Wires & Cables						
2.0mm ² THHN wire	3	bxs				
Notes:						
The Financial Bid includes taxes, labor cost and ot	her cost relativ	e to the co	nstruction of the	project.		
The bidder shall shoulder all transportation costs, d			assume all risks (until the goods		
have been delivered and installed at the project sit						
 The amount in the signed submitted Financial Bid the Bill of Quantities per Section VIII must not exc 			e equal to the su	m indicated in		
I/We, the undersigned bidder, have examined the Bi			na Bid Bulletins.	as applicable.		
hereby OFFER to (supply/deliver/perform) the above-			5			
I/We undertake, if our bid is accepted, to deliver the						
contained in the bid documents, including the postir	ig of the requi	red perfori	mance security v	vithin ten (10)		
calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is prepared	and signed thi	e Bid ie bir	ding on us			
			iaing on us.			
Name of Company (in print)						
Signature of Company	Authorized R	epresent	ative			
Designati	on (in print)		_			
	ate		_			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (57/113)							
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68							
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR							
	N A RATING OF "FAILED"	1 1					
Description	Qty	Unit	P/Unit	Amount			
3.5mm ² THHN wire	15	bxs					
8.0mm ² THHN wire	30	mtrs					
22mm ² THHN wire	60 60	mtrs					
Coaxial Cable wire RG6 w/ connect Telephone Jacketed wire Cat5e w/	ors 60	mtrs					
connectors, 305mts	60	mtrs					
c. Pipes & Conduits							
20mmØ uPVC pipe	375	pcs					
20mmØ uPVC long elbow	100	pcs					
20mmØ uPVC male adapter w/ lock		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, flus	h type 4	sets					
3-gang switch w/ plate & cover, flusl	* .	sets					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 							
Nan Signature of Co	- ative						
	Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (58/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)						
Bid Ref. No. ENG Approved Budget Con			.68			
INSTRUCTION TO THE BIDDER: Indicate cost per line				TE "0" IF ITEM		
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO		D. FAILUR	E TO CONFORM	WILL RESULT		
IN A RATIN Description	G OF "FAILED"	Unit	P/Unit	Amount		
3-way single switch 2-gang, w/ plate & cover	Qty	Unit	F/Unit	Amount		
flush type	' 2	sets				
Convenience Outlet, Duplex, w/ plate & cove	er 28	sets				
Convenience Outlet, Duplex, GFCI, w/ plate		aata				
& cover	2	sets				
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"	98	sets				
Utility Box PVC 4"x2"x2"	53	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	15	pcs				
GI Tie wire #16, 1kl	15	kgs				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.						
Name of Con Signature of Company	npany (in pri Authorized R	-	ative			
	ion (in print)		-			
[Date	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (59/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTR IN		ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
PVC Solvent 400cc		15	cans		
Secondary Rack, 2-Spool		1	set		
f. Panel Boards					
PB 75AT/100AF MCCB, 22kaic, Sing Phase, Bolt-On Type with 12-Branch Grounding Busbar, NEMA 3R Enclos 20AT/50AF, 2P, Miniature cb, Bolt-o	nes: with sure 12-	1	set		
ECB 75AT/100AF MCCB, 22kaic, Si Phase, Bolt-On Type with Grounding NEMA 3R Enclosure	g Busbar,	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, F Telephone/Wifi	Power &	2	sets		
				Sub-Total	
XII. Fire Safety Requirements					
Fire Extinguisher ABC Dry Chemical	, 10 Lbs.	4	sets		
Note: Telephone & Wifi Connection, Please Subcribe	to PLDT (Free				
Telephone Corded Handset for Landline and Wifi Rout	er)				
				Sub-Total	
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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)				
	Dat	е		_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (60/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM						
IS BEING OFFERED FOR FREE. "NO" ENTR	Y WILL NOT I		D. FAILURE	TO CONFORM	WILL RESULT	
 Description		Qty	Unit	P/Unit	Amount	
XIII. Tile Works						
60x 60cm floor tiles (to include CR 1 & laundry area)	floor tiles	550	pcs			
60x 60cm wall tiles - CR		1,687	pcs			
Portland cement type 1		75	bgs			
Washed sand		7	cum			
Tile adhesive		7	bgs			
Tile grout - 2kgs/pack		6	pcks			
Cutting disk		5	pcs			
				Sub-Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 calendar days from receipt of Notice of Awa Until a formal contract/order confirmation is	ard.			-		
	ne of Comp		-	-		
Signature of Co			epresenta	itive		
Designation (in print)						
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (61/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per line IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N	item. DO NOT L	EAVE ANY ED. FAILUR	BLANK. INDICAT			
Description	Qty	Unit	P/Unit	Amount		
XIV. Amenities (Beddings)			.,			
Double deck bed (steel)	15	sets				
Mattress 4" thk foam	30	pcs				
Table with 2 chairs	15	sets				
Sala set - sofa - 2&3 seater, black leath uratex foam, wood side table	er 1	set				
Cabinet (2.0 x 1.20 x 0.60 mtrs)	30	sets				
Washing machine (automatic - 8.5 kilos)	2	sets				
Telephone Corded Handset	1	set				
•		•	Sub-Total			
			Total			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
Name of Company (in print)						
Signature of Company		epresent	ative -			
Designation (in print) Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Female Barracks for 155mm SP Howitzer Facilities at HAAR, PA Page (62/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
Descriptio		Sub-total				
III. Concrete Works						
IV. Masonry Works						
V. Form Works						
VI. Steel/Metal Works						
VII. Ceiling Works						
VIII. Doors & Windows and Steel Lo	ouvers					
IX. Plumbing Works						
X. Painting Works						
XI. Electrical Works						
XIII. Tile Works						
	Total Material Cost					
	Labor					
I. General Requirements						
II. Earthworks						
XII. Fire Safety Requirements XIV. Amenities (Beddings)						
Allenines (Deadings)	Mobil/Demobil					
	E-VAT					
	Overhead					
	Miscellaneous					
	Contractor's Profit					
	Total					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
calendar days from receipt of Notice of Awa	contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.					
Name	e of Company (in print)	-				

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (63/113)							
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68							
INSTRUCTION TO THE BIDDER: Indicate cos							
IS BEING OFFERED FOR FREE. "NO" ENTRY							
	A RATING OF "FAILE						
Description	Qty	Unit	P/Unit	Amount			
I. Earthworks							
a. Site clearing	310	sqm					
b. Embankment	65	cum					
c. Labor							
Excavation	60	cum					
Backfill	120	cum					
Compaction	120	cum					
Compaction	120	Cum	Sub-Total				
II. Concret Dequirements			Sub-Total				
II. General Requirements	4	lat					
Temporay Facilities	1	lot					
Permits & Licenses (building permit)	1	lot					
			Sub-Total				
III. Concrete Works							
Portland cement	525	bags					
Washed sand	28	cum					
Crushed gravel	56	cum					
Gravel bedding	50	cum					
Notes:							
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 							
	DER'S UNDERTAKI						
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Nam	e of Company (in I	print)	_				
Signature of Co	mpany Authorized	Represent	ative				
D	esignation (in prin	t)	_				
	Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (64/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per IS BEING OFFERED FOR FREE. "NO" ENTRY WIL IN A RA						
Description	Qty	Unit	P/Unit	Amount		
16mmØ x 6.0 rebars	145	pcs				
12mmØ x 6.0 rebars	135	pcs				
10mmØ x 6.0 rebars	715	pcs				
GI tie wire #16 (15kgs/roll)	7	rlls				
	<u> </u>		Sub-Total			
IV. Masonry Works						
6" CHB	2,687	pcs				
4" CHB	4,601	pcs				
Portland cement	660	bags				
Washed sand	51	cum				
10mmØ x 6.0m rebars	305	pcs				
GI tie wire #16	31	kgs				
Stone cladding	6	sqm				
		• • • • •	Sub-Total			
V. Form Works						
steel scaffoldings (rental)	160	sqm				
1/2" thk marine plywood	35	pcs				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
	R'S UNDERTAKING					
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Name of Company (in print)						
Signature of Compa		epresenta	auve -			
Designation (in print)						
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (65/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY IN	•	BE ACCEPTE				
Description		Qty	Unit	P/Unit	Amount	
Form lumber coco		1,500	bdft			
CW nails asstd		20	kgs			
Concrete nails		5	kgs			
		-		Sub-Total		
VI. Roofing Works						
a. Roof Framing T-1 to T-5 and HT1	to 2					
2 - 2"x2"x1/4" thk angle bar top cl bottom chord trusses, 2 - 1 1/2"x1 thk angle bar web members 2"x3"x1. purlins, 10mmØ plain bar sag rod 1"x thk angle frame (facia) to include rods, red oxide paint, brush ar hardware with complete accessories	hord and 1/2"x1/4" 50mm C- k1"x3/16" welding nd other	276.06	sqm			
1/2" thk x 12" x 8' hardifascia		36	pcs			
b. Roofing			- 1			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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 Representativ Designation (in print)				_ ative _		
	Dat	e				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (66/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per lin IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RAT	NOT BE				
Description		Qty	Unit	P/Unit	Amount
0.50mm thk pre-painted long span - rib ty pre-painted ridge roll, valley roll, end flash to include tex screw, blind rivets and ot hardware with complete accessories	ing	276.06	sqm		
Touch up paint		2	gals		
Roof sealant		15	tubes		
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		98	pcs		
19mm x 50mm x 0.60mm metal furring x 5m	ntrs	295	pcs		
12mm x 38mm x 0.80mm thk carrying chan x 5.0mtrs		98	pcs		
25mm x 25mm x 0.5mm thk wall angle 5.0mtrs	х	38	pcs		
Notes:					
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Company (in print)					
Signature of Company			epresent	ative -	
Designa		(in print)		_	
	Date	•			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (67/113)					
BILL		ANTITI	ES			
Construction of Operational Sup				P Howitzer of	HAAR	
PA at Fort Magsaysay, Nueva Ecija (1 Lot)						
Bid Ref. N				-)		
Approved Budg		-		68		
INSTRUCTION TO THE BIDDER: Indicate co					E "O" IF ITEM	
IS BEING OFFERED FOR FREE. "NO" ENTR						
Л	A RATING O	F "FAILED"				
Description		Qty	Unit	P/Unit	Amount	
W-clip		647	pcs			
Blind rivets		22	bxs			
Concrete nails 1"		6	kgs			
				Sub-Total		
VIII. Doors & Windows						
D1 - 2.00 x 2.45m double swing	door on					
aluminum frame with screen, le	ever type	1	aat			
lockset, 6mm thk clear glass a	nd other	I	set			
hardware and complete accessories	5					
D2 - 0.95 x 2.10m flush door w/ o	cylindrical					
lockset complete w/ 3LP hinges per	r leaf and	4	a a ta			
wooden door jamb and other hai		4	sets			
accessories						
D3 - 0.75 x 2.10m pvc door with louv	/er below,					
cylindrical lockset, jambs and other	hardware	2	sets			
and complete accessories						
Notes:						
 The Financial Bid includes taxes, labor of 						
The bidder shall shoulder all transportation bases delivered and installed at the				assume all risks (until the goods	
have been delivered and installed at theThe amount in the signed submitted Final				e equal to the su	m indicated in	
the Bill of Quantities per Section VIII mu					In indicated in	
	DDER'S UND					
I/We, the undersigned bidder, have examin				ng Bid Bulletins,	as applicable,	
hereby OFFER to (supply/deliver/perform) t					. I Peters	
I/We undertake, if our bid is accepted, to						
contained in the bid documents, including calendar days from receipt of Notice of Awa		or the requir	red perion	nance security v	within ten (10)	
Until a formal contract/order confirmation is		d signed, this	s Bid is bin	ding on us.		
		. .		<u> </u>		
				_		
Nam	ne of Comp	any (in priı	nt)			
Signature of Co	ompany Au	thorized Re	epresenta	ative		
	Designation	(in print)		_		
	Dat			_		
	Dat	~				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	tor 155mm SP Howitzer Facilities at HAAR PA				
BILI	L OF QU	ANTITI	ES		
Construction of Operational Sup				P Howitzer of	HAAR.
PA at Fort Ma					
	lo. ENG'G			-)	
Approved Bud				8.68	
INSTRUCTION TO THE BIDDER: Indicate co					E "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTR		ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
W1 - 2.70m x 2.05m awning window	and fixed				
glass on aluminum frame with awnir	ng screen,	4	sets		
6mmthk clear glass and other hard	lware and	4	5615		
complete accessories					
W2 - 2.20 x 2.05m awning window	and fixed				
glass on aluminum frame with awnir	ng screen,	6	ooto		
6mmthk clear glass and other ha	rdware &	0	sets		
complete accessories					
W3 - 2.00 x 1.20m sliding wi	ndow on				
aluminum frame with screen, 6mm	thk clear	1	aat		
glass and other hardware and	complete	1	set		
accessories	·				
W4 - 0.60 x 0.60m awning	windowon				
aluminum frame with 6mm clear		5	sets		
other hardware and complete acces	•				
W5 - 1.20 x 0.85m awning wi					
aluminum frame with 6mm thk clear		1	set		
other hardware and complete acces	sories				
Notes:					
• The Financial Bid includes taxes, labor of					
The bidder shall shoulder all transportation				assume all risks	until the goods
have been delivered and installed at theThe amount in the signed submitted Fin				e equal to the su	m indicated in
the Bill of Quantities per Section VIII mu				e equal to the su	in indicated in
	DDER'S UND				
I/We, the undersigned bidder, have exami				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform)					. I PC
I/We undertake, if our bid is accepted, to contained in the bid documents, including					
calendar days from receipt of Notice of Awa			eu penon	nance security v	
Until a formal contract/order confirmation is		d signed, this	s Bid is bir	iding on us.	
				_	
Nan	ne of Comp	any (in prir	nt)		
Signature of Co	ompany Au	thorized Re	epresent	ative	
I	Designation	(in print)		_	
	Dat	e		_	
	Dat	-			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (69/113)				
BILL Construction of Operational Supp		JANTITI		2 Howitzor of	
PA at Fort Mag					HAAN,
Bid Ref. No.				-)	
Approved Budge					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY N IN A	NILL NOT E				
Description		Qty	Unit	P/Unit	Amount
W6 - 2.00 x 0.60m awning wind aluminum frame with 6mm thk clear gla other hardware and complete accesso	ass and	1	set		
			1 1	Sub-Total	
IX. Plumbing Works					
fittings/accessories	omplete	3	sets		
Wall hang lavatory with faucets and constraints fittings/accessories	omplete	3	sets		
Urinal bowl with complete fittings		3	sets		
Kitchen sink with complete accessorie	s	1	set		
Lavatory faucets		3	set		
P-trap		3	pcs		
1/2" gate valve		5	pcs		
4"x4" floor drain SS		2	pcs		
12mm faucet		5	pcs		
Mirror on aluminum frame (0.8m x 1.5))	2	sets		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name	of Comp	any (in prii	nt)	-	
Signature of Com	npany Au	thorized Ro	epresenta	ative	
Des	signation	n (in print)		-	
	Dat	e		-	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (70/113)					
BILI		ANTITI	ES	.		
Construction of Operational Sup				P Howitzer o	f HAAR,	
PA at Fort Ma					,	
	o. ENG'G I		• •			
Approved Budg	get Contra	ct: PhP43	,065,748	.68		
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR		BE ACCEPTE				
Description		Qty	Unit	P/Unit	Amount	
Water Line						
1/2"Ø PPR pipes and fittings		1	lot			
Waste Line						
2"Ø x 3.0m PVC pipe		15	pcs			
4"Ø x 3.0m PVC pipe		15	pcs			
2"Ø PVC Elbows		10	pcs			
2"Ø PVC Tee		10	pcs			
4"Ø PVC Elbows		10	pcs			
4"ØmmØ PVC Tee		10	pcs			
4"Ø PVC Reducer		10	pcs			
6"Ø x 3.0m PVC pipe		4	pcs			
PVC cement neltex		2	cans			
Toilet partition with door (customized	d phenolic					
board color light gray with nylone bl		20	sqm			
ht=2.0m			_			
Urinal partition (customized phenolic b						
light gray with nylone black access. (se	e detailed	3	sets			
plans)						
Notes:The Financial Bid includes taxes, labor of	ost and other	cost relative	to the co	nstruction of the	project	
 The bidder shall shoulder all transportation 						
have been delivered and installed at the	project site a	nd accepted	by PA.		J	
 The amount in the signed submitted Fin 				e equal to the su	um indicated in	
the Bill of Quantities per Section VIII mu						
اع I/We, the undersigned bidder, have examir	DDER'S UND	-		a Bid Bulletine	as applicable	
hereby OFFER to (supply/deliver/perform) t				ig blu bulletilis,	as applicable,	
I/We undertake, if our bid is accepted, to				with the terms	and conditions	
contained in the bid documents, including		of the requir	ed perform	mance security	within ten (10)	
calendar days from receipt of Notice of Awa		ما ما مسم ما الله اد	Did in him			
Until a formal contract/order confirmation is	prepared and	a signed, this	חומ צו טום פ	ung on us.		
Name of Company (in print)						
Signature of Company Authorized Representative						
	Designation		-	_		
	Date	,		_		
	Dale	5				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (71/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RA		ED. FAILURI				
Description	Qty	Unit	P/Unit	Amount		
Catch basin (0.60 x 0.60 x 1.00mtr)	2	units				
Septic vault (1) - 4.60 x 1.40 x 1.85 mtrs	1	unit				
			Sub-Total			
X. Painting Works						
Skim coat paste (ready mix - 25kgs/pail))	10	pails				
Latex paint semi gloss	7	tins				
Wood putty	3	gals				
Flatwall enamel paint	7	tins				
Fwe semi gloss paint	4	tins				
Acri color	10	pints				
Tinting color	10	pints				
Roller brush with tray	10	1 1				
,	5	sets				
Qde paint		tins				
Paint thinner	14	gals				
Paint brush	10	pcs				
Sand paper	20	pcs				
Rugs	15	kgs				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 						
Name of Signature of Compa Desig	ative					
	Date		-			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (72/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per I					
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL IN A RA	TING OF "		D. FAILURI	ETOCONFORM	WILL RESULT
Description		Qty	Unit	P/Unit	Amount
				Sub-Total	
XI. Electrical Works					
a. Lighting and Fixtures					
LED Panel Light 4.5"Ø 12W, Recessed Ty	ype,	00	t -		
Daylight		80	sets		
LED Emergency Light, 2-Bulb		5	sets		
Hand Dryer		2	sets		
Ceiling Fan Industrial Type 1.20MØ x 3-S	Steel	0	t-		
Blades, with Selector Switch		8	sets		
Exhaust Fan, 30cm x 30cm, Ceiling Type		4	sets		
b. Wires and Cables					
2.0mm ² THHN wire		4	bxs		
3.5mm ² THHN wire		16	bxs		
5.5mm ² THHN wire		4	bxs		
22mm ² THHN wire		25	mtrs		
60mm ² THHN wire		50	mtrs		
Coaxial Cable wire RG6 with connectors		30	mtrs		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
		RTAKING Documer		a Bid Bulletins	as applicable
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Company (in print)					
Signature of Compar	ny Autho	orized R	epresenta	ative	
Desigr	nation (i	n print)			
	Date			_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (73/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line i IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO	tem. DO NOT L	EAVE ANY	BLANK. INDICA		
Description	Qty	Unit	P/Unit	Amount	
Telephone Jacketed wire Cat5e with connectors		mtrs	.,		
c. Pipes and 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	pos			
50mmØ IMC adapter	2	pc			
d. Wiring Devices	Z	- pc3			
1-gang switch w/ plate and cover, flush type	3	sets			
2-gang switch w/ plate and cover, flush type	6				
Notes:	0	sets			
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Con	ipany (in pri	nt)	-		
Signature of Company A	uthorized R	epresenta	ative		
Designation (in print)					
D	ate		-		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	I TOP 155mm SP HOWITZEP FACILITIES AT HAAR PA				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY	t per line iter WILL NOT I	m. DO NOT LI	EAVE ANY	BLANK. INDICA	
Description		Qty	Unit	P/Unit	Amount
3-gang switch with plate & cover, flus	sh type	2	sets		
Convenience Outlet, Duplex, with cover		30	sets		
Convenience Outlet, Duplex, with cover, GFCI	plate &	6	sets		
Telephone Outlet, with plate and cov	er	2	sets		
Telephone Terminal Box		1	set		
Cable TV Outlet, with plate and cove	r	2	sets		
e. Electrical Devices					
Junction Box PVC w/ cover 4"x4"x2"		109	sets		
Utility Box PVC 4"x2"x2"		31	pcs		
Service Entrance Cap 50mmØ, Powe	er	1	set		
Service Entrance Cap 20mmØ, Tel. CATV		2	sets		
Service Entrance Cap 32mmØ, Tel. I	ocal	1	set		
Electrical Tape, big		20	pcs		
GI Tie wire #16, 25kl		4	sets		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
				a Did Dullatina	aa appliaabla
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
N		(inin	-4)	-	
Name Signature of Co		any (in prir	-		
			epresenta	-	
D		n (in print)		-	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (75/113)					AAR, PA
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR		BE ACCEPTE			
Description		Qty	Unit	P/Unit	Amount
PVC Solvent 400cc		20	cans		
Secondary Rack, 2-Spool		1	set		
f. Panel Boards					
PB 170AT/225AF MCCB, 22kaid Phase, Bolt-On Type with 16-Brand Grounding Busbar, NEMA 3R Encle 20AT/50AF, 2P, Miniature cb, Bolt 09-30AT/50AF, 2P, Miniature cb Type	ches: with osure 07- -on Type	1	set		
ECB 175AT/225AF MCCB, 22kai Phase, Bolt-On Type with Grounding NEMA 3R Enclosure		1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Telephone/Wifi	Power &	2	sets		
·				Sub-Total	
Amenities (Complete Installation)					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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			-	
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (76/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY		ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
2.5HP Air Condition Unit, Split Typ	oe, Wall complete	4	units		
Telephone Corded Handset		2	sets		
Note: Telephone & Wifi Connection, Please Subcribe to Telephone Corded Handset for Landline and Wifi Route					
				Sub-Total	
XII. Fire Safety Requirements					
Fire Extinguisher ABC Dry Chemical,	10 Lbs.	3	sets		
				Sub-Total	
XIII. Tile Works					
60x 60cm floor tiles - (includes CF entrance & kitchen)	R, porch	635	pcs		
60x 60cm wall tiles - CR		238	pcs		
Portland cement		41	bags		
Washed sand		6	cum		
Tile adhesive		25	bags		
Notes:		25	Days		
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Company (in print)					
Signature of Cor			epresenta	ative -	
De	esignation			_	
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (77/113)			
BILL	OF QUANTITI	ES		
Construction of Operational Sup			P Howitzer of	HAAR,
PA at Fort Magsaysay, Nueva Ecija (1 Lot)				
Bid Ref. No	b. ENG'G PABAC3	019-23		
Approved Budg	et Contract: PhP43	,065,748	.68	
INSTRUCTION TO THE BIDDER: Indicate cos	-			
IS BEING OFFERED FOR FREE. "NO" ENTRY	-	D. FAILURE	E TO CONFORM V	VILL RESULT
Description	A RATING OF "FAILED" Qty	Unit	P/Unit	Amount
Tile grout - 2kgs/pack	13	packs	170111	Amount
Cutting disk	8	packs		
	0	p00	Sub-Total	
XIV. Amenities (building)				
Water dispenser	2	sets		
Table w/ 6-chairs	6	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	
Total				

Notes:

• The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.

- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- 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.

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)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER								
BILL	OF QUANTITIES							
Construction of Operational Sup		D Howitzor of HAAD						
	gsaysay, Nueva Ecija (1 Lot							
	o. ENG'G PABAC3 019-23	.)						
	get Contract: PhP43,065,74	8.68						
Descripti		Sub-total						
III. Concrete Works	-							
IV. Masonry Works								
V. Form Works								
VI. Roofing Works								
VII. Ceiling Works								
VIII. Doors & Windows								
IX. Plumbing Works								
X. Painting Works								
XI. Electrical Works								
XIII. Tile Works								
	Total Material Cost							
	Labor							
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 								
Nam	e of Company (in print)	-						
Signature of Co	Signature of Company Authorized Representative							
D	esignation (in print)	-						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (79/113)						
BILL OF QUANTITIES							
Construction of Operational Sup		P Howitzer of HAAR.					
	gsaysay, Nueva Ecija (1 Lot						
	D. ENG'G PABAC3 019-23	,					
Approved Budg	get Contract: PhP43,065,74	8.68					
Description	on	Sub-total					
I. Earthworks							
II. General Requirements							
Amenities (ACU)							
XII. Fire Safety Requirements							
XIV. Amenities (building)	Mal 11/Danial 1						
	Mobil/Demobil						
	E-VAT						
	Overhead Miscellaneous						
	Contractor's Profit						
	Total						
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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, 							
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Name of Company (in print)							
Signature of Company Authorized Representative							
D	esignation (in print)	-					
	Date	-					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (80/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR	-					
	A RATING OF "FA		D. FAILUR	ETUCONFORM	WILL RESULT	
 Description	-	ty	Unit	P/Unit	Amount	
I. Earthworks (labor)						
Excavation	5	50	cum			
Backfill	5	50	cum			
Compaction	8	6	cum			
Earthworks (Materials)						
Filling Materials	3	6	cum			
¥			•	Sub-Total		
II. Concrete Works						
Portland cement type 1	3	35	bags			
Washed sand	1	9	m ³			
Crushed gravel 3/4"	3	37	m³			
Gravel bedding	1	4	m³			
16mmØ x 6.0 rebars deformed	1	5	pcs			
12mmØ x 6.0 rebars deformed	1	40	pcs			
10mmØ x 6.0 rebars deformed	3	96	pcs			
GI tie wire #16	6	60	kgs			
				Sub-Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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 p	orint)		_		
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (81/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY IN	WILL NOT I					
Description		Qty	Unit	P/Unit	Amount	
III. Masonry Works						
6" CHB		1,800	pcs			
4" CHB		2,150	pcs			
Portland cement type 1		325	bags			
Washed sand		38	cum			
10mmØ x 6.0m rebars deformed		198	pcs			
GI tie wire #16		17	kgs			
			ngo	Sub-Total		
IV. Form Works						
1/2" thk marine plywood		16	pcs			
Form lumber coco		600	bdft			
CW nails asstd		22	kgs			
Concrete nails		8	kgs			
		0	ngo	Sub-Total		
V. Roofing and Roof Framing Worl	(S					
Pre-painted longspan rib type .5mm		160	sqm			
10mm thk roof insulation, single side		4	rlls			
 10mm thk roof insulation, single side 4 rils Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	155mm SP Howitzer Facilities at HAAR PA				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY		E ACCEPTE			
Description		Qty	Unit	P/Unit	Amount
Pre-painted ridge roll 0.5mm x 8'		14	pcs		
Texscrew 3"		1,450	pcs		
Welding rod		4	bxs		
1/4"x2"x2"x6m angular bar		74	pcs		
1/4"x1½"x1½"x6m angular bar		48	pcs		
3/16"x1"x1"x6m angular bar		20	pcs		
1.5mm x 2"x4"x6m c-purlins		56	pcs		
10mmØ x 6m plain bar sag rod		10	pcs		
100mm x 250mm x12mm base pla	te w/ 2-	20	sets		
12mmØ anchor bolt with nuts & wash	ners	20	3013		
Roof sealant		1	gal		
Hardi fascia 1/2"x12"		60	Inm		
Steel roof louver (see details)		3	sets		
				Sub-Total	
VI. Carpentry (Ceiling Works)					
1/4" thk ficem board		56	pcs		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
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Name of Company (in print) Signature of Company Authorized Representative					
	esignation		- p. 500110	-	
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (83/113)					IAAR, PA
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY	t per line iter WILL NOT E	n. DO NOT L	EAVE ANY	BLANK. INDICA	
Description		Qty	Unit	P/Unit	Amount
19mm x 50mm x 0.60mm metal furrin 5mtrs	ng x	168	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	g	72	pcs		
25mm x 25mm x 0.5mm thk wall a 5.0mtrs	angle x	32	pcs		
W-clip		398	pcs		
Blind rivets		13	bxs		
Concrete nails 1"		4	kgs		
			<u> </u>	Sub-Total	
VII. Doors & Windows					
D1-0.90m x 2.10m panel door duco	finished				
with cylindrical lockset complete wi		1	set		
hinge per leaf, wood jamb					
D2-0.80m x 2.10m panel door duco	finished				
with cylindrical lockset complete wi	th 3 LP	4	sets		
hinge per leaf, wood jamb					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
		DERTAKING			
 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
				_	
	-	any (in prii	-		
Signature of Co			epresent	ative	
De	esignation	i (in print)		_	
	Dat	е			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	155mm SP Howitzer Facilities at HAAR PA				
BILL		JANTITI	ES		, , ,
Construction of Operational Sup				P Howitzer of	ΗΔΔΡ
PA at Fort Ma					
Bid Ref. N				-)	
Approved Budg				68	
INSTRUCTION TO THE BIDDER: Indicate cos					E "O" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTR	•	ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
D3-0.70m x 2.10m flush door w/ cyli	ndrical				
lockset semi- duco fin, with cylindrica	al lockset	2	ooto		
complete with 3 LP hinge per leaf, w	ood	2	sets		
jamb					
W1-1.20m x 2.40m sliding window o	n analok				
frame with 6mm thk clear glass with		4	sets		
on 1¾"x 4" analok alum jamb					
W2-1.20m x 1.20m sliding window of	on analok				
frame with 6mm thk clear glass with s		1	set		
1¾"x 4" analok alum jamb					
W3-0.60m x 0.60m awning window of	on analok				
frame with 6mm thk clear glass with s		1	set		
1¾"x 4" analok alum jamb		-			
,,,.,			1	Sub-Total	
VIII. Plumbing Works					
Water closet with complete fittings/a	сс	1	sets		
Lavatory with faucets & complete fitt		1	sets		
Stainless faucets 1/2"Ø	9	2	pcs		
Notes:			P C C		
The Financial Bid includes taxes, labor c	ost and othe	r cost relative	e to the co	nstruction of the	project.
The bidder shall shoulder all transportation				assume all risks u	until the goods
have been delivered and installed at the					
 The amount in the signed submitted Fina the Bill of Quantities per Section VIII mut 				e equal to the su	m indicated in
		DERTAKING			
I/We, the undersigned bidder, have examin				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) t	he above-de	scribed items	S.	-	
I/We undertake, if our bid is accepted, to					
contained in the bid documents, including		of the requir	ed perforr	mance security v	within ten (10)
calendar days from receipt of Notice of Awa Until a formal contract/order confirmation is		d signed this	s Bid is hin	dina on us	
	propurod an	a olgrioa, tric		ang on do.	
				_	
Nam	e of Comp	any (in prir	nt)		
	<u>_</u>				
Signature of Co			epresenta	ative -	
C	esignation	n (in print)		_	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (85/113)					AAR, PA
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
Approved Budg INSTRUCTION TO THE BIDDER: Indicate cos					E "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTRY	Y WILL NOT E	ВЕ АССЕРТЕ			
	A RATING C		Unit	P/Unit	Amount
Description Stainless kitchen sink (double tab) co	omn with	Qty	Unit	F/Unit	Amount
fittings & accs.		1	set		
Stainless kitchen sink (single tab) co	mp with	1	set		
fittings & accs.		-			
P-trap 2"Ø		4	pcs		
1/2" gate valve		2	pcs		
4"x4" floor drain SS	(\mathbf{a})	3	pcs		
Mirror on aluminum frame (0.8m x 0.	6)	1	set		
Water line (ppr pipe, fittings & accs.)		1	lot		
Sewer line (orange pipe)		1	lot		
Catch basin (0.60 x 0.60 x 1.00mtr)		3	units		
Septic vault (1) - 2.70 x 1.50 x 1.80m	ntrs	1	unit	<u> </u>	
				Sub-Total	
IX. Painting Works		4.5			
Skim coat (white)		15	bags		
Latex paint semi gloss		9	tins		
Flatwall enamel paint		7	tins		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
				a Rid Rulloting	ac applicable
 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. 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					
	esignation		-9-696110	-	
				_	
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (86/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY IN		E ACCEPTE			
Description		Qty	Unit	P/Unit	Amount
Flat latex paint		5	tins		
Acri color		8	pints		
Tinting color		2	pints		
Roller brush with tray		7	sets		
QDE paint		2	tins		
Paint thinner		5	gals		
Paint brush		5	pcs		
Sand paper		8	pcs		
Rugs		4	kgs		
				Sub-Total	
X. Electrical Works					
a. Lighting & Fixtures					
LED Panel Light 4.5"Ø 12W, Recess	ed Type	28	sets		
LED Panel Light 2"Ø 5W, Recessed	Туре	16	sets		
LED Chandelier 6-5W, Surfaced Type	e	2	sets		
LED Strip Light, RGB Type, 10-mts		2	sets		
LED Emergency Light, 2-Bulb		3	sets		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 mus					
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Name of Company (in print) Signature of Company Authorized Representative					
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (87/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost p					TE "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTRY V					
	RATING O	F "FAILED"			
Description		Qty	Unit	P/Unit	Amount
Exhaust Fan, Wall Type, 30cm x 30cm	١,	1	set		
Ceiling Type		•			
b. Wires & Cables					
2.0mm ² THHN wire		4	bxs		
3.5mm ² THHN wire		8	bxs		
5.5mm ² THHN wire		1	bx		
8.0mm ² THHN wire		25	mtrs		
22mm ² THHN wire		50	mtrs		
Coaxial Cable wire RG6 w/ connectors		60	mtrs		
Telephone Jacketed wire Cat5e connectors	e with	120	mtrs		
c. Pipes & Conduits					
20mmØ uPVC pipe		200	pcs		
20mmØ uPVC long elbow		100	pcs		
20mmØ uPVC male adapter w/ locknu	ıt	100	pcs		
32mmØ uPVC pipe		10	pcs		
32mmØ uPVC adapter		4	pcs		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
				a Rid Bullotine	as applicable
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Name of Company (in print)					
Signature of Com	pany Au	thorized R	epresenta	ative	
Des	signation	in (in print)		_	
	Dat	е			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (88/113)				
BILL C	DF QU	JANTIT	IES		, ,
Construction of Operational Suppo				P Howitzer o	of HAAR,
PA at Fort Mags					,
Bid Ref. No. I	ENG'G	PABAC3	019-23		
Approved Budget	Contra	ct: PhP43	3,065,748	.68	
INSTRUCTION TO THE BIDDER: Indicate cost pe					
IS BEING OFFERED FOR FREE. "NO" ENTRY W			ED. FAILUR	E TO CONFORM	WILL RESULT
	RATING C	OF "FAILED"	11	D/Umit	A monut
Description		Qty	Unit	P/Unit	Amount
32mmØ uPVC long elbow		2	pcs		
32mmØ IMC pipe		1	рс		
32mmØ IMC adapter		2	pcs		
d. Wiring Devices					
1-gang switch w/ plate & cover, flush ty		3	sets		
2-gang switch w/ plate & cover, flush ty	•	5	sets		
3-gang switch w/ plate & cover, flush ty		2	sets		
Convenience Outlet, Duplex, w/ plate &		19	sets		
Convenience Outlet, Duplex, w/ plate &		2	sets		
cover, Weather Proof		2	3013		
Convenience Outlet, Duplex, with pl	ate &	3	sets		
cover, GFCI		5	3013		
Telephone Outlet, with plate & cover		4	sets		
Telephone Terminal Box		1	set		
Range Outlet, 3-prong universal, with p	olate &	1	oot		
cover		I	set		
Cable TV Outlet, with plate & cover		4	sets		
Notes:			-		
• The Financial Bid includes taxes, labor cost					
The bidder shall shoulder all transportation of have been delivered and installed at the pro-				assume all risks	s until the goods
 have been delivered and installed at the proj The amount in the signed submitted Financi 				a aqual to the s	um indicated in
the Bill of Quantities per Section VIII must n				e equal to the s	
		DERTAKING			
I/We, the undersigned bidder, have examined				g Bid Bulletins	, as applicable,
hereby OFFER to (supply/deliver/perform) the a					
I/We undertake, if our bid is accepted, to de					
contained in the bid documents, including the calendar days from receipt of Notice of Award.	posing		reu periori	nance security	within ten (10)
Until a formal contract/order confirmation is pre	pared an	d signed, thi	s Bid is bin	ding on us.	
		. .		-	
				_	
Name of Company (in print)					
Signature of Comp	any Au	thorized R	epresenta	ative	
Desi	ignatior	n (in print)		-	
	Dat			-	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (89/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68						
INSTRUCTION TO THE BIDDER: Indicate cost per line i IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NO	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					
Description	OF "FAILED" Qty	Unit	P/Unit	Amount		
e. Electrical Devices	QLY	Onit	170111	Amount		
Junction Box PVC with cover 4"x4"x2"	62	sets				
Utility Box PVC 4"x2"x2"	56					
Service Entrance Cap 32mmØ, Power	1	pcs				
Service Entrance Cap 32mmØ, Fower Service Entrance Cap 20mmØ, Tel. & Wifi CATV	-	set sets				
Service Entrance Cap 32mmØ, Tel. Local	1	set				
Electrical Tape, big	8	pcs				
GI Tie wire #16, 25kl	2	sets				
PVC Solvent 400cc	8	cans				
Secondary Rack, 2-Spool	1	set				
f. Panel Boards		301				
PB 75AT/100AF MCCB, 22kaic, Single Phase Bolt-On Type with 10-Branches: with Grounding Busbar, NEMA 3R Enclosure 08-20AT/50AF 2P, Miniature cb, Bolt-on Type 02-30AT/50AF 2P, Miniature cb, Bolt-on Type) , 1	set				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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, 						
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Name of Company (in print)						
Signature of Company A		epresenta	ative			
Designation (in print)						
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (90/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line it IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT IN A RATING	BE ACCEPT	ED. FAILUR			
Description	Qty	Unit	P/Unit	Amount	
ECB 75AT/100AF MCCB, 22kaic, Single Phase, Bolt-On Type with Grounding Busbar, NEMA 3R Enclosure	1	set			
Ground Rod 5/8"Ø x 3m, with clamp, Power & Telephone/Wifi	2	sets			
	1	- 1	Sub-Total		
XI. Tile Works	a :=				
60x 60cm floor tiles	345	pcs			
60x 60cm floor tiles - CR & Entrance	14	pcs			
60x 60cm wall tiles - CR	66	pcs			
Portland cement type 1	29	bags			
Washed sand	3.5	cum			
Tile adhesive	29	bgs			
Tile grout - 2kgs/pack	18	pcks			
Cutting disk	4	pcs			
			Sub-Total		
XII. General Requirements Notes:					
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Name of Company (in print)					
Signature of Company A	uthorized R	Represent	ative		
Designation (in print)			-		
Da	ite		_		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (91/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 019-23 Approved Budget Contract: PhP43,065,748.68					
INSTRUCTION TO THE BIDDER: Indicate cost per line ite IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT	ВЕ АССЕРТЕ				
IN A RATING O	Qty	Unit	P/Unit	Amount	
Temporary Facilities	1 1	lot	170111	Amount	
Permits Requirements	1	lot			
	1	101	Sub-Total		
XIII. Fire Safetty Requirements			Oub-Total		
Fire Extinguisher ABC dry chemical, 10 Lbs.	2	sets			
	2	3013	Sub-Total		
XIV. Amenities			Oub-Total		
Refrigerator (7-cuft. Two door inverter type					
refrigerator, energy efficient compressor w/	1	unit			
100 watts)	1	unit			
Gas range (4-gas burners with wok burner cast					
iron pan full electric ignition, minute minder gas	1	set			
oven/gas grill 3 cooking function) w/ LPG Tank		361			
60cm x 60cm range hood	1	set			
8kg top load fully automatic washing machine	2	units			
Sala Set: Sofa: 3 seater with side table, Black	2	units			
leather on Uratex foam	2	sets			
Notes:					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
			na Rid Rulletins	as annlicahle	
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Name of Company (in print)					
Signature of Company Au		epresenta	ative -		
Designatio	Designation (in print)				
Da	te				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (92/113)				AAR, PA
BILL			ES	J.	
Construction of Operational Sup				P Howitzer of	HAAR
PA at Fort Ma	•				
Bid Ref. N			• •	-)	
Approved Budg				.68	
INSTRUCTION TO THE BIDDER: Indicate co					E "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTR	•				
Description		Qty	Unit	P/Unit	Amount
Dining sets, six seaters (table & chairs Materials: wood, color: Oak; Table Dimension: L-150, W-90, H74cm; Cha Dimension: L-47, W-44, H-99, SH-47 38cm	air	1	set		
Double Size Bed: Dimension: 54"x75; Headboard, Slats and Footboard mater Post: solid wood; Combination of wood elements for a modern touch; Malaysiar wood post with Metal headboard, slats a board; Matte painted finish for Metal and finish for post with vertical support and s for stability; Mattress thickness 4 inches	and steel n solid and foot d Natural 5th Leg	3	units		
Kitchen utensils (1 doz spoon big, 1 doz 1 doz plate with glasses, cups & saucer 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		
Notes:					
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 					
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Name of Company (in print)					
Signature of Co	ompany Au	thorized Re	epresenta	ative	
Designation (in print)					
	Dat	e		_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Ex-O Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (93/113)				
BILL OF QUANTITIES					
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					HAAR,
PA at Fort Mag	ysaysay, I	Nueva Ec	ija (1 Lot	:)	
Bid Ref. No	. ENG'G I	PABAC3 (019-23		
Approved Budge	et Contra	ct: PhP43	<u>,065,748</u>	.68	
INSTRUCTION TO THE BIDDER: Indicate cost	-				
IS BEING OFFERED FOR FREE. "NO" ENTRY			D. FAILURI	E TO CONFORM W	VILL RESULT
	A RATING O		l lm:t	D/Unit	A in a line t
Description		Qty	Unit	P/Unit	Amount
Electric kettle (2L, 1,500 Watts, 220V, bo	lling time	4	pcs		
5 mins)					
Linen, bedsheet & pillow (for single bed)		4	sets		
20L microwave oven (700 Watts)		1	unit		
Water dispenser (hot and cold)		1	unit		
1.0HP Air Condition Unit, Split Typ Mounted, Inverter, Remote, Complete In w/ Accessories		3	units		
Shower water heater, 3,500w		1	unit		
Telephone corded handset		4	sets		
Note: Telephone & Wifi Connection, Please Subcribe to Telephone Corded Handset for Landline and Wifi Route					
				Sub-Total	
				Total	
Notes:					

The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.

- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- 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.

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)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Officer Mess Hall for 155mm SP Howitzer Facilities at HAAR, PA Page (94/113)				
BILL OF QUANTITIES					
Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR,					
	gsaysay, Nueva Ecija (1 Lot				
	o. ENG'G PABAC3 019-23	.)			
		0 60			
	get Contract: PhP43,065,74				
Description Description	011	Sub-total			
I. Earthworks (materials)					
II. Concrete Works					
III. Masonry Works					
IV. Form Works	-				
V. Roofing and Roof Framing Wo	rks				
VI. Carpentry (Ceiling Works)					
VII. Doors & Windows					
VIII. Plumbing Works					
IX. Painting Works					
X. Electrical Works					
XI. Tile Works					
	Total Material Cost				
Labor					
I. Earthworks (labor)					
XII. General Requirements					
XIII. Fire Safetty Requirements					
	XIV. Amenities				
Steel Scaffoldings (rental)					
Notes:					
	• The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.				
 The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 					
•	 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		-			
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contained in the bid documents, including the posting of the required performance security within ten (10)					
calendar days from receipt of Notice of Award.					
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					
D	esignation (in print)	-			
	Date	-			
	Fair				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER					
BILL	OF QUANTITIES				
Construction of Operational Suppo		D Howitzer of HAAD			
	saysay, Nueva Ecija (1 Lot				
	ENG'G PABAC3 019-23	.)			
		0.60			
	et Contract: PhP43,065,74				
Description		Sub-total			
	Mobil/Demobil				
	E-VAT				
	Overhead				
	Miscellaneous				
	Contractor's Profit				
	Total				
Notes:					
• The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.					
• The bidder shall shoulder all transportation					
goods have been delivered and installed a					
 The amount in the signed submitted Final in the Bill of Quantities per Section VIII m 		be equal to the sum indicated			
	ER'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 de					
contained in the bid documents, including th		ance security within ten (10)			
calendar days from receipt of Notice of Awar					
Until a formal contract/order confirmation is p	prepared and signed, this Bid is bi	naing on us.			
Name	of Company (in print)	-			
Signature of Company Authorized Representative					
Des	-				
	Date	_			

PLEASE USE THIS BID FORM Construction of One (1) Unit Commander's DO NOT RETYPE or ALTER Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (96/113)						
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79						
INSTRUCTION TO THE BIDDER: Indicate cost per I IS BEING OFFERED FOR FREE. "NO" ENTRY WILL	NOT BE ACCEPTE					
		Unit	P/Unit	Amount		
Description	Qty	Unit	F/Unit	Amount		
I. Earthwork (labor) Excavation	76	cum				
Backfill	76	cum				
Compaction	112	cum				
Earthwork (materials)	112	Cull				
Filling Materials	55	cum				
		cum	Sub-Total			
II. Concrete Works						
Portland Cement Type 1	369	bags				
Washed Sand	21	cum				
Crushed Gravel 3/4"	41	cum				
Gravel Bedding	14	cum				
16mmø X 6.0 Rebars Deformed	103	pcs				
12mmø X 6.0 Rebars Deformed	217	pcs				
10mmø X 6.0 Rebars Deformed	1,132	pcs				
GI Tie Wire #16	66	kgs				
			Sub-Total			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.						
Signature of Compar	Company (in priny Authorized R	-	ative			
Design	nation (in print)	-	-			
	Date		-			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (97/113)					cilities at	
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79						
INSTRUCTION TO THE BIDDER: Indicate cos IS BEING OFFERED FOR FREE. "NO" ENTRY	t per line iter	n. DO NOT L BE ACCEPTE	EAVE ANY	BLANK. INDICAT		
Description		Qty	Unit	P/Unit	Amount	
III. Masonry Works						
6" Chb		2,300	pcs			
4" Chb		2,450	pcs			
Portland Cement Type 1		370	bags			
Washed Sand		43	cum			
10mmø X 6.0m Rebars Deformed		238	pcs			
GI Tie Wire #16		20	kgs			
				Sub-Total		
IV. Form Works						
1/2" Thk Marine Plywood		32	pcs			
Form Lumber Coco		1,500	bdft			
CW Nails assorted		54	kgs			
Concrete Nails		15	kgs			
			Ngo	Sub-Total		
V. Roofing and Roof Framing Worl	ks					
Pre-Painted Longspan Rib Type .5m		245	sqm			
		5	rlls			
10mm Thk Roof Insulation, Single Side 5 rlls Notes: • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • 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. 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						
D	esignation Dat			-		
	Dut	-				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (98/113)					cilities at
BILL	OF QU	JANTITI	ES		, <i>i</i>
Construction of Operational Supp				P Howitzer for	r HAAR,
PA at Fort Mag					
Bid Ref. No	. ENG'G	PABAC3	038-22		
Approved Budg					
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY	WILL NOT E				
Description		Qty	Unit	P/Unit	Amount
Pre-Painted Ridge Roll 0.5mm X 8		18	pcs	.,	
Texscrew 3"		2,210	pcs		
Welding Rod		8	bks		
1/4"X2"X2"X6m Angular Bar		92	pcs		
1/4"X1½"X1½"X6m Angular Bar		84	pcs		
3/16"X1"X1"X6m Angular Bar		46	bxs		
1.5mm X 2"X4"X6m C-Purlins		96	pcs		
10mmø X 6m Plain Bar Sag Rod		24	pcs		
100mm X 250mm X12mm Base Pla	te W/ 2-		•		
12mmø Anchor Bolt with nuts & wash		26	sets		
Roof Sealant		2	gals		
Hardi Fascia 1/2"X12"		88	Inm		
Steel Roof Louver (See Details)		4	sets		
		-		Sub-Total	
VI. Carpentry (Ceiling Works)					
1/4" thk ficem board		86	pcs		
19mm x 50mm x 0.60mm metal furring	g x 5mtrs	258	pcs		
Notes:	J - · ·		1 1		
The Financial Bid includes taxes, labor co					
The bidder shall shoulder all transportation				assume all risks u	until the goods
have been delivered and installed at the pThe amount in the signed submitted Fina	•	•	•	a aqual to the su	m indicated in
the Bill of Quantities per Section VIII mus				e equal to the su	
		DERTAKING			
I/We, the undersigned bidder, have examine				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) th					u d. a a a diti a a a
I/We undertake, if our bid is accepted, to contained in the bid documents, including t					
calendar days from receipt of Notice of Awar		or the requi		nance security v	
Until a formal contract/order confirmation is p		d signed, thi	s Bid is bin	ding on us.	
Nam				_	
Name of Company (in print)					
Signature of Co	mpany Au	thorized R	epresenta	ative	
D	esignatior	n (in print)		-	
	Dat	e		_	

	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (99/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR,					
PA at Fort Magsays					
Bid Ref. No. ENG	G PABAC3	038-22	-		
Approved Budget Cor					
INSTRUCTION TO THE BIDDER: Indicate cost per line IS BEING OFFERED FOR FREE. "NO" ENTRY WILL N IN A RATIN		ED. FAILUR			
Description	Qty	Unit	P/Unit	Amount	
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	108	pcs			
25mm X 25mm X 0.5mm Thk Wall Angle 5.0mtrs	X 48	pcs			
W-Clip	597	pcs			
Blind Rivets	18	bxs			
Concrete Nails 1"	6	kgs			
	l		Sub-Total		
D1-1.0m x 2.4m flush door w/ desig cylindrical lockset complete with 3 LP hing per leaf & wood jamb	ge 1	set			
D2-1.6m x 2.5m flush door w/ desig cylindrical lockset complete with 3 LP hing per leaf & wood jamb		set			
D3-0.8m x 2.1m flush door w/ desig cylindrical lockset complete with 3 LP hing per leaf & wood jamb		sets			
Notes:	·				
The Financial Bid includes taxes, labor cost and contact and					
 The bidder shall shoulder all transportation costs, have been delivered and installed at the project a 			assume all risks	until the goods	
have been delivered and installed at the project sThe amount in the signed submitted Financial Bid			e equal to the su	m indicated in	
the Bill of Quantities per Section VIII must not ex					
	UNDERTAKING				
I/We, the undersigned bidder, have examined the E hereby OFFER to (supply/deliver/perform) the above I/We undertake, if our bid is accepted, to deliver	-described item	ns.	-		
contained in the bid documents, including the post					
calendar days from receipt of Notice of Award.					
Until a formal contract/order confirmation is prepared	I and signed, th	is Bid is bir	nding on us.		
Name of Co	mpany (in pri	int)	_		
Signature of Company	Authorized R	lepresent	ative		
Designa	tion (in print)		_		
	Date		_		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER		Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at			
BILL OF QUANTITIES					
Construction of Operational Sup					or HAAR,
PA at Fort Ma	• • • •		• •	τ)	
Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79					
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR	Y WILL NOT E	ВЕ АССЕРТЕ			
ار Description	N A RATING O	Qty	Unit	P/Unit	Amount
D4-0.7m x 2.1m flush door w/ design	2	QLY	Onit	170111	Amount
cylindrical lockset complete with 3 L		2	sets		
per leaf & wood jamb	i ninge	2	3013		
D5-0.6m x 2.1m flush door w	design				
cylindrical lockset complete with 3	U .	3	sets		
per leaf & wood jamb	Li mige	0	3013		
W1-1.20m x 3.20m sliding window	on alum				
powder coated white frame w/ 6mm					
glass with screen on 1 ³ / ₄ "x 4" powd		1	set		
alum jamb	er coaleu				
W2-1.20m x 1.40m sliding window	on alum				
powder coated white frame w/ 6mm					
glass with screen on 1 ³ / ₄ "x 4" powd		4	sets		
alum jamb	er coaled				
W3-1.20m x 1.80m sliding window	on alum				
powder coated white frame w/ 6mm					
glass with screen on 1 ³ / ₄ "x 4" powd		1	set		
alum jamb	ci coaleu				
Notes:					
 The Financial Bid includes taxes, labor of 	cost and othe	r cost relative	e to the co	nstruction of the	project.
• The bidder shall shoulder all transportation					
have been delivered and installed at the					
 The amount in the signed submitted Fin the Bill of Quantities per Section VIII mu 				e equal to the su	um indicated in
the Bill of Quantities per Section VIII mu	DDER'S UNI				
I/We, the undersigned bidder, have examined				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) to	he above-de	scribed items	6.	-	
I/We undertake, if our bid is accepted, to					
contained in the bid documents, including		of the requir	ed perfori	mance security	within ten (10)
calendar days from receipt of Notice of Awa Until a formal contract/order confirmation is		d signed this	Bid is bin	idina on us	
	p. oparoa an	<u></u>			
				_	
Nan	ne of Comp	any (in prir	nt)		
Signature of Co	ompany Au	thorized Re	epresent	ative	
- [Designation	(in print)		_	
				_	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (101/113)				
	L OF QU			AR, PA Page	(101/113)
Construction of Operational Sup				P Howitzer fo	
PA at Fort Ma					
	lo. ENG'G		• •	-7	
Approved Bud	get Contra	ct: PhP52	,971,668	3.79	
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR					
Description		Qty	Unit	P/Unit	Amount
W4-0.60m x 0.60m awning window powder coated white frame w/ 6mm glass with screen on 1¾"x 4" powde alum jamb	thk clear	3	sets		
W5-0.90m x 0.80m awning window powder coated white frame w/ 6mm glass with screen on 1 ³ / ₄ "x 4" powd alum jamb	thk clear	2	sets		
W6-0.90m x 1.60m sliding window powder coated white frame w/ 6mm glass with screen on 1 ³ / ₄ "x 4" powd alum jamb	thk clear	2	sets		
W7-2.20m x 1.20m sliding window powder coated white frame w/ 6mm glass with screen on 1 ³ / ₄ "x 4" powd alum jamb	thk clear	1	set		
				Sub-Total	
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
Nan	ne of Comp	any (in prir	nt)	_	
Signature of Co			epresent	ative _	
	Designation	,		_	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (102/113)				
BILL	OF QU		ES		
Construction of Operational Sup				P Howitzer fo	r HAAR
PA at Fort Ma					
Bid Ref. N				-)	
Approved Budg				.79	
INSTRUCTION TO THE BIDDER: Indicate cos					FE "0" IF ITEM
IS BEING OFFERED FOR FREE. "NO" ENTR			D. FAILUR	E TO CONFORM	WILL RESULT
	I A RATING O	-		D /11 1/	
Description		Qty	Unit	P/Unit	Amount
VIII. Plumbing Works	<i>(</i>)				
Water Closet With Complete Fittings	s/Acc	3	sets		
Lavatory With Faucets & Complete		3	sets		
Fittings/Accs			0010		
Stainless Faucets 1/2"Ø		5	pcs		
Stainless kitchen sink (double tab)	comp w/	1	set		
ftngs & accs.		•	001		
Stainless kitchen sink (single tab)	comp w/	2	sets		
ftngs & accs.		E .	0010		
P-trap 2"Ø		8	pcs		
1/2" gate valve		3	pcs		
4"x4" floor drain SS		10	pcs		
6mm facial mirror on 2"x2" woo	d frame,	3	nce		
painted finish (0.5m x 0.90m)		5	pcs		
220V water heater w/ telephone	shower,	3	sets		
3,500 Watts		3	Seis		
Notes:					
• The Financial Bid includes taxes, labor c					
 The bidder shall shoulder all transportation have been delivered and installed at the 				assume all risks	until the goods
 The amount in the signed submitted Final 				e equal to the su	im indicated in
the Bill of Quantities per Section VIII mu					
	DDER'S UND				
I/We, the undersigned bidder, have examin				ng Bid Bulletins,	as applicable,
hereby OFFER to (supply/deliver/perform) t				with the terms of	
I/We undertake, if our bid is accepted, to contained in the bid documents, including					
calendar days from receipt of Notice of Awa			eu periori	nance security (
Until a formal contract/order confirmation is		d signed, this	Bid is bin	ding on us.	
				_	
Nam	e of Comp	any (in prir	nt)		
Signature of Co	mpany Au	thorized Re	epresent	ative	
	Designation	(in print)		_	
				_	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (103/113)				
BILI	_ OF QU	JANTITI			
Construction of Operational Sup				Howitzer fo	r HAAR,
PA at Fort Ma					·
Bid Ref. N	lo. ENG'G	PABAC3 ()38-22		
Approved Bud					
INSTRUCTION TO THE BIDDER: Indicate co IS BEING OFFERED FOR FREE. "NO" ENTR		ВЕ АССЕРТЕ			
Description		Qty	Unit	P/Unit	Amount
Frosted glass shower partition/door 1.8m x 12mm) see detail	(1.5m x	2	sets		
Water line (ppr pipe, fittings & accs.)	1	lot		
Sewer line (orange pipe)		1	lot		
Catch basin (0.60 x 0.60 x 1.00mtr)		12	units		
Septic vault (1) - 2.70 x 1.50 x 1.80r	ntrs	1	unit		
				Sub-Total	
IX. Painting Works					
Skim coat (white)		15	bags		
Latex paint semi gloss		14	tins		
Flatwall enamel paint		9	tins		
Flat latex paint		10	tins		
Acri color		12	pints		
Tinting color		5	pints		
Roller brush with tray		9	sets		
Qde paint		3	tins		
Paint thinner		8	gals		
 Notes: The Financial Bid includes taxes, labor of The bidder shall shoulder all transportation have been delivered and installed at the The amount in the signed submitted Financial of Quantities per Section VIII matches 	on costs, delive project site a ancial Bid Fo	very charges and accepted orm (Annex)	and shall a I by PA. KI) must be	assume all risks	until the goods
	DDER'S UNI				
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New	no of Com-	any (in mi-	<u></u>	-	
Nan Signature of Co	ne of Comp				
	· ·		ehieseilla		
	Designation			-	
	Dat	e			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (104/113)					
BILL Construction of Operational Suppo		ANTITI	ES			
PA at Fort Mag						
Bid Ref. No.				7		
Approved Budge	t Contra	ct: PhP52	,971,668	.79		
INSTRUCTION TO THE BIDDER: Indicate cost IS BEING OFFERED FOR FREE. "NO" ENTRY N IN A	WILL NOT B					
Description		Qty	Unit	P/Unit	Amount	
Paint brush (asstd sizes)		10	pcs			
Sand paper		15	pcs			
Rugs		6	kgs			
-				Sub-Total		
X. Electrical Works						
a. Lighting & Fixtures						
LED Panel Light 4.5"Ø 12W, Recesse	d Type	38	sets			
LED Chandelier 8-5W, Surfaced Type		2	sets			
LED Strip Light, RGB Type		25	mtrs			
LED Circular Light 20W, 30cmØ		3	sets			
Exhaust Fan, Wall Type, 30cm x Ceiling Type	30cm,	3	sets			
b. Wires & Cables						
2.0mm ² THHN wire		3	bxs			
3.5mm ² THHN wire		10	bxs			
5.5mm ² THHN wire		3	bxs			
8.0mm ² THHN wire		30	mtrs			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
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	-	any (in pri	-	-		
Signature of Com			epresenta	atíve -		
De:	signation			_		
	Date	9				

BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Ho PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLAN IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO IN A RATING OF "FAILED"	NK. INDICAT	HAAR, E "0" IF ITEM VILL RESULT				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLAI IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO	CONFORM V	VILL RESULT				
IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO	CONFORM V	VILL RESULT				
	P/Unit	A				
Description Qty Unit F		Amount				
30mm ² THHN wire 60 mtrs						
Coaxial Cable wire RG6 w/ connectors 60 mtrs						
Telephone Jacketed wire Cat5e with connectors120mtrs						
c. Pipes & Conduits						
20mmØ uPVC pipe 325 pcs						
20mmØ uPVC long elbow 150 pcs						
20mmØ uPVC male adapter w/ locknut 150 pcs						
32mmØ uPVC pipe 10 pcs						
32mmØ uPVC adapter 4 pcs						
32mmØ uPVC long elbow 2 pcs						
32mmØ Metal Strap w/ 2-holes & Screws 8 sets						
32mmØ IMC pipe 1 pc						
32mmØ IMC adapter 2 pcs						
d. Wiring Devices						
1-gang switch with plate & cover, flush type 6 sets						
2-gang switch with plate & cover, flush type 7 sets						
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 						
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Name of Company (in print) Signature of Company Authorized Representative						
Designation (in print)	•					
Date						

				Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (106/113)			
				Howitzer fo			
Construction of Operational Suppor PA at Fort Mags					οr παακ,		
Bid Ref. No. I				·)			
Approved Budget				.79			
INSTRUCTION TO THE BIDDER: Indicate cost per IS BEING OFFERED FOR FREE. "NO" ENTRY W IN A F	ILL NOT E						
Description		Qty	Unit	P/Unit	Amount		
3-gang switch with plate & cover, flush	type	2	sets				
Convenience Outlet, Duplex, with plate cover	&	22	sets				
Convenience Outlet, Duplex, GFCI, with plate & cover	า	11	sets				
Telephone Outlet, with plate & cover		3	sets				
Telephone Terminal Box		1	set				
Range Outlet, 3-prong universal, w/ p cover	late &	1	set				
Cable TV Outlet, w/ plate & cover		2	sets				
e. Electrical Devices							
Junction Box PVC w/ cover 4"x4"x2"		56	sets				
Utility Box PVC 4"x2"x2"		64	pcs				
Service Entrance Cap 32mmØ, Power		1	set				
Service Entrance Cap 20mmØ, Tel. & Wifi		2	sets				
Service Entrance Cap 32mmØ, Tel. Loo	cal	1	set				
Electrical Tape, big		13	pcs				
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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 							
		DERTAKING na Documer		a Bid Bulletins.	as applicable.		
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Name o	of Comp	any (in prii	nt)	-			
Signature of Comp				ative			
	-	(in print)		-			
	Dat			-			

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (107/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79					
INSTRUCTION TO THE BIDDER: Indicate cost per lin IS BEING OFFERED FOR FREE. "NO" ENTRY WILL	NOT BE ACCEPTE				
Description	NG OF "FAILED" Qty	Unit	P/Unit	Amount	
GI Tie wire #16, 25kl	2	sets	170111	Amount	
PVC Solvent 400cc	13	cans			
Secondary Rack, 2-Spool	1	set			
g. Panel Boards					
PB 100AT/125AF MCCB, 22kaic, Single Phase, Bolt-On Type with 12-Branches: w/ Grounding Busbar, NEMA 3R Enclosure 0 20AT/50AF, 2P, Miniature cb, Bolt-on Type 04-30AT/50AF, 2P, Miniature cb, Bolt-on Type	8- 9 1	set			
ECB 100AT/125AF MCCB, 22kaic, Sin Phase, Bolt-On Type with Grounding Bust NEMA 3R Enclosure	•	set			
Concrete Pedestal	1	set			
Ground Rod 5/8"Ø x 3m, w/ clamp, Powe Telephone/Wifi	r & 2	sets			
		1 1	Sub-Total		
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. 					
	ompany (in pri		-		
Signature of Company		epresenta	ative -		
Designation (in print) Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (108/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)					
	Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79				
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
XI. Tile Works					
60x 60cm Floor Tiles		354	pcs		
60x 60cm Floor Tiles - CR, Porch / C Terrace	arport &	177	pcs		
60x 60cm Wall Tiles - CR		174	pcs		
Portland Cement Type 1		47	bags		
Washed Sand		6	m ³		
Tile Adhesive		47	bags		
Tile Grout - 2kgs/Pack		46	packs		
Cutting Disk		8	pcs		
XII. General Requirements					
Temporary Facilities		1	lot		
Permits Requirements		1	lot		
			-11	Sub-Total	
XIII. Fire Safetty Requirements					
Fire Extinguisher ABC Dry Chemical, 10 Lbs. 2 sets					
Sub-Total					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 					
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Name of Company (in print)					
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (109/113)					
BILL OF QUANTITIES						
Construction of Operational Sup				P Howitzer fo	r HAAR.	
PA at Fort Ma						
	o. ENG'G			-)		
Approved Budg		-		8.79		
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	
			•••••			
XIV. Amenities						
Refrigerator (7-cuft. Two door invert	er type					
refrigerator, energy efficient compre		1	unit			
100 watts)	5501 W/	1	anne			
Gas range (4-gas burners with wok	hurner					
cast iron pan full electric ignition, mi		1	set			
minder gas oven/gas grill 3 cooking	runction)					
w/ LPG Tank						
60cm x 60cm range hood		1	set			
8kg topload fully automatic washing	machine	1	unit			
Sala Set						
Sofa: 3 seater w/ side table, Black I	eather on	3	sets			
	Uratex foam					
Dining Sets, Six Seaters (table & ch	airs)					
Materials: wood, color: Oak, table 1 set						
Notes:						
• The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.						
• The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods						
 have been delivered and installed at the project site and accepted by PA. 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						
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contained in the bid documents, including the posting of the required performance security within ten (10)						
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onar a formal contractor del commutation lo propared and signed, this bid is binding on ds.						
Name of Company (in print)						
Signature of Company Authorized Representative						
Designation (in print)						
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (110/113)				
BILL OF QUANTITIES					
Construction of Operational Sup				P Howitzer fo	r HAAR.
PA at Fort Ma					
	o. ENG'G		• •	-)	
Approved Budg				8.79	
					CE "O" IF ITEM
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
Dining Set, Two Seaters (table & ch	airs)				
Materials: wood, color: Oak, table					
dimension: L-90, W-90, H74cm, cha	ir				
dimension: L-47, W-44, H-99, SH-4		1	set		
38cm	,				
Double Size Bed					
Dimension: 54"x75		2	units		
Single Size Bed			0.1.1.0		
Dimension: 36"x75; Headboard, Sla	ats and				
Footboard material: Metal; Post: sol					
Combination of wood and steel elem	,				
a modern touch; Malaysian solid wo					
with Metal headboard, slats and foo		1	unit		
		I	unit		
Matte painted finish for Metal and Natural					
finish for post with vertical support a					
Leg for stability. Mattress thickness	4 inches				
54"x75 Notes:					
 The Financial Bid includes taxes, labor of 	post and othe	r cost rolativ	a ta tha ca	netruction of the	project
 The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 					
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contained in the bid documents, including the posting of the required performance security within ten (10)					
calendar days from receipt of Notice of Award.					
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					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (111/113)					
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79					
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	I A RATING C		Unit	P/Unit	Amount
Kitchen utensils (1 doz spoon big, 1 big, 1 doz plate with glasses, cups & soucers, 6 pcs of bowl)	•	2	sets		
Cooking utensils (2-pcs frying pan 8' 2-pots/boiler 6" & 10"Ø) 2-pcs kitche 6 pcs stainless ladle & spatula (asste	n knife,	1	set		
Electric kettle (2L, 1,500 Watts, 220) time 5 mins)	/, boiling	4	pcs		
Linen, bedsheet & pillow (for double	bed)	8	sets		
Linen, bedsheet & pillow (for single b	ped)	4	sets		
20L microwave oven (700 Watts)		1	unit		
Water dispenser (hot and cold)		1	unit		
1.0hp air condition unit, split type, wall mounted, inverter, remote, complete1unitInstallation with accessories1unit					
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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. 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					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (112/113)				
BILL OF QUANTITIES Construction of Operational Support Facilities for 155mm SP Howitzer for HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 038-22 Approved Budget Contract: PhP52,971,668.79					
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
1.5HP Air Condition Unit, Split Type, Mounted, Inverter, Remote, complete Installation with accessories		1	unit		
2.0HP Air Condition Unit, Split Typ Mounted, Inverter, Remote, c Installation with accessories	oe, Wall omplete	1	unit		
3/4HP Air Condition Unit, Window Inverter, complete Installation accessories	v Type, with	1	unit		
Shower Water Heater, 3,500W		2	units		
Telephone Corded Handset		3	sets		
Note: Telephone & Wifi Connection, Please S PLDT (Free Telephone Corded Handset for Landlin Router)					
Sub-Total					
				Total	
 Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 					

• 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.

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)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of One (1) Unit Commander's Quarters for 155mm SP Howitzer Facilities at HAAR, PA Page (113/113)				
BILL	BILL OF QUANTITIES				
Construction of Operational Su		SP Howitzer for			
	lagsaysay, Nueva Ecija (1				
	ENG'G PABAC3 038-22	201)			
	et Contract: PhP52,971,66	8 79			
Description		Sub-total			
I. Earthwork (material)					
II. Concrete Works					
III. Masonry Works					
IV. Form Works					
V. Roofing and Roof Framing Works					
VI. Carpentry (Ceiling Works)					
VIII. Plumbing Works					
IX. Painting Works					
X. Electrical Works					
XI. Tile Works					
	Total Material Cost				
Labor					
I. Earthworks (labor)					
XII. General Requirements					
XIII. Fire Safetty Requirements					
XIV. Amenities					
Steel Scaffolding (rental)	Mobil/Demobil				
	E-VAT Overhead				
Miscellaneous					
Contractor's Profit					
	Total				
Notes:					
 The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. 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					

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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

Page 114 Construction of Operational Support Facilities for 155mm SP Howitzer of HAAR, PA at Fort Magsaysay, Nueva Ecija (1 Lot)