Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Construction of EP Barracks for AABn, 1LSG, ASCOM,	14,667,850.00	1-16
PA, Laur, Nueva Ecija	11,001,000.00	1 10
Construction of Ammo Warehouse with Amenities for	32,383,017.04	17-37
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	02,000,017.04	17 07
Construction of Maintenance Bay for AABn, 1LSG,	3,341,085.03	38-48
ASCOM, PA, Laur, Nueva Ecija	3,341,003.03	00-40
Construction of Water System for AABn, 1LSG,	21,613,010.00	49-64
ASCOM, PA, Laur, Nueva Ecija	21,013,010.00	49-04
Construction of Ammo Company Headquarters for	3,683,385.50	65-74
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	3,003,305.50	05-74
Construction of Three (3) Units Ammo Maintenance	2 266 294 90	75-81
Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	2,266,384.89	10-01
Total ABC (PhP)	77,954,732.46	

PLEASE USE THIS BID FORM Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, DO NOT RETYPE or ALTER Laur, Nueva Ecija (Page 01/81)					
Bic	BILL OF QUANTITII LSG, ASCOM, PA Facilitie d Ref. No. ENG'G PABAC ed Budget Contract: PhP	es at Lau 3 030-22	·	va Ecija (1	Lot)
INSTRUCTION TO THE BIDDER: Indie BEING OFFERED FOR FREE. "NO" E	cate cost per line item. DO NOT LI	EAVE ANY	BLANK. IN		
Descripti	ion	Qty	Unit	P/Unit	Amount
I. Earthworks					
clearing/grubbing		800	sqm		
excavation		223	cum		
backfill		178	cum		
compaction		178	cum		
clearing/cleaning		542	sqm		
				Sub-Total	
II. Filling materials					
Volume = 231.00 cum					
earth fill		180	cum		
gravel fill		51	cum		
				Sub-Total	
III. Concrete works					
Volume = 125 cum					
p cement		1,000	bags		
sand		55	cum		
gravel		110	cum		
16mmØ x 6.0m rebars (grade 33	3)	522	pcs		
 Notes: The Financial Bid includes taxes, la The bidder shall shoulder all transpo been delivered and installed at the p The amount in the signed submitted of Quantities per Section VIII must 	ortation costs, delivery charges a project site and accepted by PA. d Financial Bid Form (Annex XI)	ind shall as	sume all r	isks until the	0
	BIDDER'S 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			ng on us.		
	CERTIFIED CORRECT	-			
	Name of Company (in pr	int)			
Signatur	re of Company Authorized F	Represent	ative		
	Designation (in print)				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 02/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
	ed Budget Contract: PhP7				
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" E	ate cost per line item. DO NOT LE NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY FAILURE 1	BLANK. IN TO CONFC	NDICATE "0" I ORM WILL RES	F ITEM IS SULT IN A
Descript	ion	Qty	Unit	P/Unit	Amount
12mmØ x 6.0m rebars (grade 33	3)	98	pcs		
10mmØ x 6.0m rebars (grade 33	3)	1,105	pcs		
#16 gi tie wire		190	kgs		
				Sub-Total	
IV. Masonry works					
Area (6"CHB) = 559.00 sqm					
Area (4"CHB) = 407.00 sqm					
6" chb (non-load)		6,990	pcs		
4" chb (non-load)		5,098	pcs		
p cement		542	bags		
sand		62	cum		
10mmØ x 6.0m rebars		570	pcs		
#16 gi tie wire		57	kgs		
plastering (A=1,782 sqm)					
p cement		588	bags		
sand-bistay		2,940	sacks		
				Sub-Total	
 Notes: The Financial Bid includes taxes, la The bidder shall shoulder all transpo been delivered and installed at the point of Quantities per Section VIII must 	prtation costs, delivery charges a project site and accepted by PA. I Financial Bid Form (Annex XI)	nd shall as	ssume all	risks until the	0

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.

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM Construction of EP Barracks for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 03/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Approved Budget Contract: PhP INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LI BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY	BLANK. I	NDICATE "0" DRM WILL RES	IF ITEM IS SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
V. Form & Scaffolds					
Area = 230.00 sqm					
form lumber coco	1,200	bd f			
scaffolds coco	600	bd f			
1/2" pinolic board	40	pcs			
cw nails	60	kgs			
		:	Sub-Total		
VI. Soil & wood Treatment					
soil poison (A=541 sqm)	5	gals			
wood treatment	5	gal			
			Sub-Total		
VII. Metal works					
Area = 750.00 sqm					
angle bar trusses, steel c-purlin w/ comp access	750	sqm			
			Sub-Total		
VIII. Roofing Works					
Area = 800.00 sqm					
0.5mm pre-painted gi shts (rib type) ridge roll, gutter w/	750	sqm			
comp access		• •			
 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 I CERTIFIED CORRECT		ing on us.			
Name of Company (in pr	int)				
Signature of Company Authorized F	Represen	tative			
Designation (in print)					
Date					

PLEASE USE THIS BID FORM Construction of EP DO NOT RETYPE or ALTER Construction of EP			ABn, 1LSG, a Ecija (Pa	• •	
BILL OF QUANTIT Construction of AABn, 1LSG, ASCOM, PA Facilit	I <mark>ES</mark> ies at La	ur, Nue			
Bid Ref. No. ENG'G PABAC Approved Budget Contract: PhF					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT I BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED RATING OF "FAILED"	EAVE ANY	BLANK. I	NDICATE "0" DRM WILL RES	IF ITEM IS SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
3mm solid polycarbonate roof shts w/ comp access	24	sqm			
3" diam pvc down spout	45	pcs			
3" pvc elbow	56	pcs			
pvc solvent 400cc	4	can			
3" stainless strainer	28	pcs			
	-		Sub-Total		
IX. Ceiling Works					
Area = 662.00 sqm					
metal furring, wall angle, carrying channel w/ access	662	sqm			
gypsum board 1/2"	188	pcs			
ficem board (hardi light)	42	pcs			
wood air vent 0.30x2.40m	12	pcs			
alumn screen x 3'	3	Inm			
gypsum screw	2,500	pcs			
blind rivets	5,200	pcs			
			Sub-Total		
X. Doors & Windows					
D1 0.60x2.10 marine flush door w/ 2x5 jamb	15	sets			
 Notes: The Financial Bid includes taxes, labor cost and other cost relative The bidder shall shoulder all transportation costs, delivery charges been delivered and installed at the project site and accepted by PA The amount in the signed submitted Financial Bid Form (Annex XI of Quantities per Section VIII must not exceed the total ABC 	and shall as A.	ssume all	risks until the	0	
BIDDER'S UNDERTAKIN	-				
I/We, the undersigned bidder, have examined the Bidding Documents	s including I	Bid Bulleti	ins, as applica	able, hereby	
OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in accordance.					
the bid documents, including the posting of the required performance receipt of Notice of Award.	-			ar days from	
Until a formal contract/order confirmation is prepared and signed, this		ing on us.			
CERTIFIED CORREC	Т				
Name of Company (in p	rint)				
Signature of Company Authorized	Represen	tative			
Designation (in print)				
Date	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 05/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY	BLANK. II	NDICATE "0" DRM WILL RES	IF ITEM IS SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
D2 0.80x2.10 ordinary flush door w/ 2x5 jamb	13	sets			
D3 0.80x2.10 alumn glass swing door w/ jamb & lock	5	set			
D4 1.70x2.10 alumn glass swing door w/ jamb & lock	2	set			
W1 0.60x0.60m analok alumn awning window	15	sets			
W2 1.20x1.20m analok alumn sliding window	15	sets			
W3 0.60x1.80m analok alumn awning window	12	sets			
W4 4.00x0.60m analok alumn awning window	1	set			
door lockset w/ key	13	sets			
door lockset w/o key	15	sets			
3x3 lp hinges	42	pairs			
			Sub-Total		
XI. Plumbing Works					
water closet w/ tank	15	sets			
wall hang lavatory w/ faucet & p-trap	15	sets			
shower w/ faucet (assmb)	15	sets			
water faucet	6	pcs			
biday	15	set			
4 x 4 floor drain	16	pcs			
Notes:	10	P00			
 The Financial Bid includes taxes, labor cost and other cost relative t The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC. 	nd shall as	ssume all	risks until the	0	
BIDDER'S UNDERTAKING	-				
I/We, the undersigned bidder, have examined the Bidding Documents	including I	Bid Bulleti	ns, as applica	able, hereby	
OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance					
receipt of Notice of Award.) id id him -"				
Until a formal contract/order confirmation is prepared and signed, this E CERTIFIED CORRECT		ing on us.			
CERTIFIED CORRECT					
Name of Company (in pri	nt)				
Signature of Company Authorized R	epresen	tative			
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 06/81)				
BILL OF QUANTITIE	<u>ES</u>			
Construction of AABn, 1LSG, ASCOM, PA Facilitie			va Ecija (1	Lot)
Bid Ref. No. ENG'G PABAC	3 030-22	1		
Approved Budget Contract: PhP7				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY FAILURE 1	BLANK. II TO CONFC	NDICATE "0" ORM WILL RES	IF ITEM IS SULT IN A
Description	Qty	Unit	P/Unit	Amount
paper holder	15	pcs		
mirror w/ glass shelve	15	sets		
soap holder	15	pcs		
shower curtain rod 1.50mx3/4"Ø stainless with access	15	sets		
shower curtain	15	sets		
water line ppr pipe	45	sqm		
ppr fittings	45	sqm		
plumbing line	45	sqm		
	10		Sub-Total	
XII. Electrical Works				
a. Lighting & Fixtures				
Led Panel Light 6"Ø 15W, recessed type	50	sets		
Led Panel Light 4.5"Ø 12W, recessed type	23	sets		
Led Panel Light 4.5"Ø 12W, surfaced type	17	sets		
Exhaust fan ceiling type	2	sets		
Ceiling fan 1.20mØ industrial type w/ selector switch	16	sets		
b. Wires & Cables	10	0010		
2.0mm ² THHN wire	5	box		
Notes:	Ŭ	DOX		
 The Financial Bid includes taxes, labor cost and other cost relative t The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC. 	nd shall as	ssume all	risks until the	0
BIDDER'S UNDERTAKING	3			
I/We, the undersigned bidder, have examined the Bidding Documents OFFER to (supply/deliver/perform) the above-described items.	including I			
I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance receipt of Notice of Award.				
Until a formal contract/order confirmation is prepared and signed, this E		ing on us.		
CERTIFIED CORRECT				
Name of Company (in pri	nt)			
Signature of Company Authorized R	epresen	tative		
Designation (in print)				
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 07/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					Lot)
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" E	cate cost per line item. DO NOT LE NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	AVE ANY FAILURE	BLANK. II TO CONFC	NDICATE "0" DRM WILL RE	IF ITEM IS SULT IN A
Descript	ion	Qty	Unit	P/Unit	Amount
3.5mm ² THHN wire		18	box		
8.0mm ² THHN wire		40	mts		
22mm ² THHN wire		80	mts		
Telephone jacketed wire cat5e v	w/ connectors	100	mts		
c. Pipes & Conduits					
20mmØ PVC pipe		500	pcs		
20mmØ PVC male adapter w/ lo	ocknut	250	pcs		
20mmØ PVC long elbow		250	pcs		
32mmØ PVC pipe		15	pcs		
32mmØ PVC male adapter w/ lo	ocknut	4	pcs		
32mmØ PVC long elbow		4	pcs		
32mmØ RSC Pipe		1	set		
d. Wiring Devices					
1-gang switch w/ cover, flush typ	ре	22	sets		
2-gang switch w/ cover, flush typ		20	sets		
3-gang switch w/ cover, flush typ		1	sets		
Convenience outlet, duplex, 3-p		38	sets		
Convenience outlet, duplex, GF		1	set		
Notes:		•	501		
 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 ex		including I	Bid Bulleti	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted,		e with the	e terms an	d conditions	contained in
the bid documents, including the post receipt of Notice of Award.	ing of the required performance	security	within ten		
Until a formal contract/order confirmati			ing on us.		
	CERTIFIED CORRECT				
	Name of Company (in pri	nt)			
Signature of Company Authorized Representative					
	Designation (in print)				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 08/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED RATING OF "FAILED"	LEAVE ANY	BLANK. I			
Description	Qty	Unit	P/Unit	Amount	
Telephone outlet	2	sets			
Telephone terminal box	1	set			
cable tv outlet w/ plate & cover	2	sets			
e. Electrical Devices					
Junction box PVC w/ cover 4"x4"x2"	130	sets			
Utility box PVC 4"x2"x2"	100	pcs			
Service Entrance Cap 32mmØ, Power	1	set			
Service Entrance Cap 20mmØ, Tel	1	set			
Electrical tape, big	20	pcs			
GI tie wire #16, 1-kilo	15	kls			
PVC solvent 400cc	10	cans			
ground rod w/ clamp	2	sets			
concrete pedestal (6m x 25cm x 25cm) complete installation	1	set			
f. Panel Boards					
MCCB 100AT/125AF Main, 230V, 25kaic, 2-Pole, Bolt-on Nema 4X Enclo.	' 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 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. CERTIFIED CORRECT Name of Company (in print) Signature of Company Authorized Representative					
Designation (in print)					
Date					

PLEASE USE THIS BID FO DO NOT RETYPE or ALTE					
BILL OF QUANTITIES					
Construction of AAB	n, 1LSG, ASCOM, PA Facilitie		ur. Nue	va Eciia (1	Lot)
	Bid Ref. No. ENG'G PABAC				,
Арр	roved Budget Contract: PhP7	7,954,7	32.46		
INSTRUCTION TO THE BIDDER	Indicate cost per line item. DO NOT LE	EAVE ANY	BLANK. I	NDICATE "0"	IF ITEM IS
BEING OFFERED FOR FREE. "	NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	FAILURE	TO CONFC		SULT IN A
Desc	cription	Qty	Unit	P/Unit	Amount
	CB, 230V, 25kaic, 2-Pole, Bolt-				
on Type, w/ 12-Branches:					
7-20AT/50AF, 2P, Miniature	e Circuit Breaker Type,	1	aat		
3-30AT/50AF, 2P, Miniature	e Circuit Breaker Type,	1	set		
2-15AT/50AF, 2P, Miniature	e Circuit Breaker Type,				
w/ ground terminal busbar					
				Sub-Total	
XIII. Tile Works (A=728.00					
Lobby, foyer, dining, kitcher	n, hallway				
60x60 floor tiles		177	sqm		
Rooms					
40 x 40 floor tiles		270	sqm		
Comfort Room					
30 x 60 floor tiles		45	sqm		
30 x 60 wall tiles		170	sqm		
Laundry					
40 x 40 floor tiles(non-skid)		21	sqm		
Notes:					
	es, labor cost and other cost relative t				acada baya
	ansportation costs, delivery charges a t the project site and accepted by PA.		ssume all	risks until the	goods have
	mitted Financial Bid Form (Annex XI)		qual to the	e sum indicat	ed in the Bill
of Quantities per Section VIII	must not exceed the total ABC.		•		
					abla basabu
OFFER to (supply/deliver/perforn	ve examined the Bidding Documents i	incluaing i	BIG BUIIETI	ns, as applica	able, nereby
	pted, to deliver the items in accordance	e with the	e terms an	d conditions	contained in
the bid documents, including the	posting of the required performance				
receipt of Notice of Award.					-
Until a formal contract/order conf	rmation is prepared and signed, this E		ing on us.		
	CERTIFIED CORRECT				
	Name of Company (in pri	nt)			
Sigr	nature of Company Authorized R	epresen	tative		
	Designation (in print)				
	Date				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 10/81)						
Bi	BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Approv INSTRUCTION TO THE BIDDER: Ind BEING OFFERED FOR FREE. "NO"	red Budget Contract: PhP7 icate cost per line item. DO NOT LE ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY	BLANK. I	NDICATE "0" DRM WILL RES	IF ITEM IS SULT IN A	
Descrip	tion	Qty	Unit	P/Unit	Amount	
counter tiles						
60x60 tiles		15	sqm			
Entrance/Exit						
wall stone cladding		6	sqm			
40x40 floor tiles (non-skid)		24	sqm			
, , , , , , , , , , , , , , , , , , ,				Sub-Total		
XIV. Painting Works						
masonry		1,782	sqm			
ceiling		659	sqm			
wood/metal		80	sqm			
				Sub-Total		
XV. Septic tank (2units-1.80	x4.35x1.80m) (Volume =					
28.20 cum)	<i>,</i> , ,					
6" chb		720	pcs			
p cement		82	bags			
water proofing compound		16	bags			
sand		5	cum			
gravel		4	cum			
Notes:			•••	I		
 The Financial Bid includes taxes, I The bidder shall shoulder all transpondence delivered and installed at the 	portation costs, delivery charges a project site and accepted by PA.	nd shall as	ssume all	risks until the	0	
The amount in the signed submitte of Quantities per Section VIII mus	t not exceed the total ABC.		qual to the	e sum indicat	ed in the Bill	
I/We, the undersigned bidder, have e OFFER to (supply/deliver/perform) th			Bid Bulleti	ns, as applica	able, hereby	
I/We undertake, if our bid is accepted the bid documents, including the pos	, to deliver the items in accordance					
receipt of Notice of Award.	2					
Until a formal contract/order confirma	tion is prepared and signed, this E CERTIFIED CORRECT		ing on us.			
	Name of Company (in pri	nt)				
Signatu	re of Company Authorized R	epresen	tative			
	Designation (in print)	-				
	Date					
	Dale					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 11/81)				•	
	Ref. No. ENG'G PABAC3	es at La 8 030-22		va Ecija (1	Lot)
Approve INSTRUCTION TO THE BIDDER: Indica BEING OFFERED FOR FREE. "NO" EN	d Budget Contract: PhP7 ate cost per line item. DO NOT LE ITRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	AVE ANY	BLANK. I	NDICATE "0" DRM WILL RES	F ITEM IS SULT IN A
Descripti		Qty	Unit	P/Unit	Amount
10mmØ x 6.0m rebars		60	pcs		
#16 gi tie wire		6	kgs		
4 diam pvc pipe		8	pcs		
4 diam pvc tee		8	pcs		
4 diam pvc clean out		8	pcs		
pvc solvent		2	can		
				Sub-Total	
XVI. Drainage System (L = 112)	.00 lnm)				
p cement		140	bags		
sand		14	cum		
gravel		6	cum		
4" CHB		1,680	pcs		
10mmØ x 6.0m rebars		140	pcs		
#16 gi tie wire		14	kgs		
1 1/2x1 1/2x3/16 angle bar		38	pcs		
12mm square bar		112	pcs		
welding rod		45	kls		
epoxy primer		3	gals		
 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. 					0
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OFFER to (supply/deliver/perform) the a I/We undertake, if our bid is accepted, t the bid documents, including the postin	above-described items. o deliver the items in accordanc	e with the	e terms an	nd conditions of	contained in
receipt of Notice of Award. Until a formal contract/order confirmation	on is prepared and signed, this E	Bid is bindi	ing on us.		
	CERTIFIED CORRECT				
	Name of Company (in pri	nt)			
Signature	e of Company Authorized R	epresen	tative		
	Designation (in print)				
	Date				

BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG' 6 PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIODER: Indicate cost per line item. DN OT LEAKE 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" Question of AABn, 1000 BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Question of AABN, NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Question of AADN, NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Question of AADN, NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Volume 10 Question of AADN, NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Volume = 15 cum Question of AADN, NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Volume = 12 Cum Sub-Total XVII. Concrete Pathwalk Volume = 13 Volume = 13 Volume = 47 cum Po eement 498 Degres Volume PATIONE	PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 12/81)						
Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIDDER: Indicate cest 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 epoxy enamel 5 gals		BILL OF QUANTITIES					
Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIDDER: Indicate cost por line item. Do NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FOR INTER TO CONFORM WILL RESULT IN A RATING OF "FAILED" Description Qty Unit P/Unit Amount epoxy enamel 5 gals Sub-Total XVII. Concrete Pathwalk Sub-Total VOID THE BIDDER: Indicate Cost part of the Cost parts Sub-Total XVII. Concrete Pathwalk Sub-Total Volume = 15 cum 12 bags Sub-Total XVIII. Concrete Pathing Space Sub-Total VIII. Concrete Parking Space Sub-Total Volume = 47 cum 4 A Pathewise A VIII. C							
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XVII. Concrete Pathwalk Image: Second Se	paint brush		6	pcs			
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XVIII. Concrete Parking Space Image: Concrete pavement 38.00 x 6.00 x 0.20m w/ masonry curb = 51.00 lnm Image: Concrete pavement 38.00 x 6.00 x 0.20m w/ masonry curb Yolume = 47 cum Image: Concrete pavement 38.00 x 6.00 x 0.20m w/ masonry curb p cement 498 bags gravel 498 bags Notes: Image: Concrete pavement 38.00 cost and other cost relative to the construction 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 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 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. CERTIFIED CORRECT Image: CERTIFIED CORRECT <td>#16 gi tie wire</td> <td></td> <td>13</td> <td>kgs</td> <td></td> <td></td>	#16 gi tie wire		13	kgs			
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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. • 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. CERTIFIED CORRECT Name of Company (in print) Signature of Company Authorized Representative	gravel		48	cum			
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Name of Company (in print) Signature of Company Authorized Representative		n is prepared and signed, this E	Bid is bind	ing on us.			
Name of Company (in print) Signature of Company Authorized Representative							
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Designation (in print)	Signature	of Company Authorized R	epresen	tative			
		Designation (in print)					
Date		Date					

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Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT RATING OF "FAILED" Description Qty Unit P/Unit And the physical set of the physic	EM IS T IN A					
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BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT RATING OF "FAILED" Description Qty Unit P/Unit And the second se	T IN A					
base coarse 46 cum	mount					
6" chb (non-load) 383 pcs						
16mmØ x 6.0m rebars (grade 33)-dowels 10 pcs						
10mmØ x 6.0m rebars (grade 33) 20 pcs						
#16 gi tie wire 3 kgs						
Sub-Total						
XIX. Cabinet & Closets						
kitchen cabinet below 3 cum						
kitchen cabinet above 3 cum						
shelves above laundry counter 2 cum						
room closet 58 cum						
Sub-Total						
XX. Amenities (Complete Installation)						
telephone corded handset 2 sets						
sofa set (2-seater, 3 seater, center table & side table) wood 2 sets						
hard wood with glass dining table and chair (10-seater) 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 good 	ds have					
been delivered and installed at the project site and accepted by PA.						
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the bid documents, including the posting of the required performance security within ten (10) calendar day	ys from					
receipt of Notice of Award.						
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.						
CERTIFIED CORRECT						
Name of Company (in print)						
Signature of Company Authorized Representative						
Designation (in print)						
Date						

PLEASE USE THIS BID FORM Construction of EP Barracks for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 14/81)					
	BILL OF QUANTITIES				
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
	Ref. No. ENG'G PABAC		•		
	d Budget Contract: PhP7				
INSTRUCTION TO THE BIDDER: Indica BEING OFFERED FOR FREE. "NO" EN					
Descripti	on	Qty	Unit	P/Unit	Amount
hard wood with glass dining table	e and chair (6-seater)	2	sets		
led emergency light, 2-led light		20	sets		
smoke detector-battery operated		14	units		
washing machine 9kg, fully auto	top load, inverter	3	units		
refrigerator (9 cuft) top mount, no	o frost	1	unit		
hot and cold water dispenser		2	units		
gas range (2-burner with tank, re	egulator)	1	unit		
55" 4K ultra HD android TV		2	sets		
				Sub-Total	
				Total	
 Notes: The Financial Bid includes taxes, lat The bidder shall shoulder all transpo been delivered and installed at the p The amount in the signed submitted of Quantities per Section VIII must response to the section vision of the section vision v	rtation costs, delivery charges a project site and accepted by PA. Financial Bid Form (Annex XI)	nd shall a	ssume all	risks until the	0
	BIDDER'S UNDERTAKING	G			
I/We, the undersigned bidder, have exa		including	Bid Bulleti	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, t		o with the	torme on	d conditions (contained in
the bid documents, including the posti					
receipt of Notice of Award.		coounty		(10) balonda	
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.					
CERTIFIED CORRECT					
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 EP Barracks for AA PA, Laur, Nuev	ABn, 1LSG, ASCOM, va Ecija (Page 15/81)
	BILL OF QUANTITIES	
	SG, ASCOM, PA Facilities at Laur, Nue	eva Ecija (1 Lot)
	Ref. No. ENG'G PABAC3 030-22 d Budget Contract: PhP77,954,732.46	
	te cost per line item. DO NOT LEAVE ANY BLANK.	INDICATE "0" IF ITEM IS
	TRY WILL NOT BE ACCEPTED. FAILURE TO CONF RATING OF "FAILED"	
	escription	Sub-Total
II. Filling materials		
III. Concrete works		
IV. Masonry works		
V. Form & Scaffolds VI. Soil & wood Treatment		
VII. Metal works		
VIII. Roofing Works		
IX. Ceiling Works		
X. Doors & Windows		
XI. Plumbing Works		
XII. Electrical Works		
XIII. Tile Works (A=686.00 sqm		
XIV. Painting Works		
	35x1.80m) (Volume = 28.20 cum)	
XVI. Drainage System (L = 112.	00 lnm)	
XVII. Concrete Pathwalk		
XVIII. Concrete Parking Space		
XIX. Cabinet & Closets Notes:		
	oor cost and other cost relative to the construction	of the project.
• The bidder shall shoulder all transp	ortation costs, delivery charges and shall assume	
	the project site and accepted by PA.	
 The amount in the signed submitted Bill of Quantities per Section VIII mu 	Financial Bid Form (Annex XI) must be equal to st not exceed the total ABC	the sum indicated in the
	BIDDER'S UNDERTAKING	
	mined the Bidding Documents including Bid Bullet	ins, as applicable, hereby
OFFER to (supply/deliver/perform) the a	above-described items.	nd conditions contained in
	ig of the required performance security within ten	
receipt of Notice of Award.		
Until a formal contract/order confirmatio	n is prepared and signed, this Bid is binding on us CERTIFIED CORRECT	5.
	CERTIFIED CORRECT	
	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 EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 16/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approved Budget Contract: PhP77,954,732.46						
	ate cost per line item. DO NOT LEAVE ANY BLANK. IN NTRY WILL NOT BE ACCEPTED. FAILURE TO CONFO RATING OF "FAILED"					
[Description	Sub-Total				
	Total Material Cost					
	Labor Cost					
I. Earthworks (Labor)						
XX. Amenities (Complete Insta	1					
	E-VAT					
	Overhead/Miscellaneous					
	Contractor's Profit					
Notes:	Total					
 The Financial Bid includes taxes, la The bidder shall shoulder all transphave been delivered and installed a The amount in the signed submittee Bill of Quantities per Section VIII m I/We, the undersigned bidder, have exa OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, the bid documents, including the postireceipt of Notice of Award. 	BIDDER'S UNDERTAKING amined the Bidding Documents including Bid Bulletin above-described items. to deliver the items in accordance with the terms and ng of the required performance security within ten on is prepared and signed, this Bid is binding on us.	all risks until the goods the sum indicated in the s, as applicable, hereby I conditions contained in				
	CERTIFIED CORRECT					
	Name of Company (in print)					
Signature	e of Company Authorized Representative					
	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 17/81)					
BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Approved Budget C					
INSTRUCTION TO THE BIDDER: Indicate cost per line item.			•	"0" IF ITEM IS BEI	NG OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED.		ONFORM WI		A RATING OF "F	AILED"
Description		Qty	Unit	P/Unit	Amount
Floor Area: 1,300.00 sqm					
I. General Requirements		1	lot		
mobil /demobil		1 1,500	lot		
temporary facilities and utilities permits and licenses		1,500	sqm lot		
safety equipment and test		1	lot		
		I	101	Sub-Total	
II. Earthworks					
site clearing and staking		1,500	sqm		
excavation		420	cum		
backfill		420	cum		
compaction		1,070	cum		
gravel bedding		982	cum		
filling materials		650	cum		
soil poisoning		28	gals		
				Sub-Total	
III. Concrete Works					
P Cement		6,000	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 					
	'S UNDERT				abla barabu
I/We, the undersigned bidder, have examined the B OFFER to (supply/deliver/perform) the above-descri		nents includ	aing Bia Bu	lietins, as applic	able, nereby
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. CERTIFIED CORRECT					
				_	
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 Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 18/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approved Budge				5		
INSTRUCTION TO THE BIDDER: Indicate cost per line ite	m. DO NOT LEAV	E ANY BLAN	K. INDICATE	"0" IF ITEM IS BE	ING 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	
Sand		333	cu m			
Gravel		666	cu m			
20mm RSB		950	pcs			
16mm RSB		1,375	pcs			
12mm RSB		905	pcs			
10mm RSB		6,940	pcs			
#16 Tie Wire		685	kgs			
polyethylene sheet		1,398	sqm			
				Sub-Total		
IV. Masonry Works		0.400				
p cement		2,400	bags			
washed sand		280	cum			
3/4" crushed gravel		40	cum			
chb 4" thk (non-load bearing)		1,000	pcs			
chb 6" thk (non-load bearing)		26,600	pcs			
10mmØ rsb x 6m		1,450	pcs			
gi tie wire #16		117	kgs			
concrete stairs		60	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 						
BIDDE	ER'S UNDERT	AKING				
 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			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 Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 19/81)						
BILL OF QUAN	TITIES					
Construction of AABn, 1LSG, ASCOM, PA Fa		Laur. N	ueva Eciia (1 Lot)		
Bid Ref. No. ENG'G PA				,		
Approved Budget Contract:		-	5			
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAV				ING 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		
concrete ramp	30	cum				
ramp & stair railings, painted finish	60	Inm				
			Sub-Total			
V. Tile Works						
plain cement w/ grooves 1200 x 1200mm	1,348	sqm				
600 x 600mm homogenous porcelain floor tiles	300	pcs				
300 x 300mm homogenous non-skid floor tiles	85	pcs				
300 x 300mm homogenous non-skid wall tiles	385	pcs				
tile adhesive	30	bags				
tile grout	25	pcks				
			Sub-Total			
VI. Steel Roof Framing						
Steel Truss, Truss Bracing and Bottom Chord Strut						
1/4"x4"x4"x 6m angular bar	290	pcs				
1/4"x3"x3"x 6m angular bar	290	pcs				
1/4"x2"x2"x 6m angular bar	150	pcs				
1.5mm x 2"x4"x6m c-purlins	600	pcs				
1.2mm x 2"x6"x6m c-fascia board	85	pcs				
Notes:	00	P00				
 The Financial Bid includes taxes, labor cost and other cost rel The bidder shall shoulder all transportation costs, delivery cha been delivered and installed at the project site and accepted be 	rges and sh					
 The amount in the signed submitted Financial Bid Form (Anne) 		be equal to	the sum indica	ated in the Bill		
of Quantities per Section VIII must not exceed the total ABC	,					
BIDDER'S UNDERT	-					
I/We, the undersigned bidder, have examined the Bidding Docur	nents includ	ding Bid Bu	lletins, as appli	cable, hereby		
OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in acc	ordance wit	h the terms	and conditions	s contained in		
the bid documents, including the posting of the required perform receipt of Notice of Award.						
Until a formal contract/order confirmation is prepared and signed		binding on	us.			
CERTIFIED CORI	RECT					
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 Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 20/81)						
	BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)						
Bid Ref. No. ENG'G PABAC3 030-22						
Approved	Budget Contract:	PhP77.9	54,732.46	;		
	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 A						
Description		Qty	Unit	P/Unit	Amount	
anchor bolt (20mmØ x 200mm w/ c	louble nut)	260	sets			
anchor bolt (16mmØ x 200mm w/ r	iut)	150	sets			
cross bracing 16mmØ w/ turn buck	le	76	sets			
sag rod 12mmØ		38	pcs			
miscellaneous (welding machine, re	od, stiffener etc.)	1	lot			
	, , ,			Sub-Total		
VII. Formworks and Scaffoldings						
formworks (structural)		550	sqm			
steel H-frame scaffolding rental		12	mos			
cw nails (asstd)		2	kegs			
			nogo	Sub-Total		
VIII. Carpentry Works						
fiber cement board 1.2m x 2.4m x 3	3.5mm thk	80	pcs			
furring channel (hat type) 19mm x \$	50mm x 5m	240	pcs			
carrying channel 12mm x 38mm x 3		34	pcs			
suspension clip & expansion bolt		34	pcs			
W-clip / J-clip		140	pcs			
wall angle 25 x 25 x 0.5mm x 3m		80	pcs			
Notes:			p00		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 exami	BIDDER'S UNDERT	-	dina Rid Ru	llating as appli	cable boroby	
OFFER to (supply/deliver/perform) the abo			лпу ый ый	iletins, as appli	cable, hereby	
I/We undertake, if our bid is accepted, to c	leliver the items in acc					
the bid documents, including the posting	of the required perform	nance secu	urity within	ten (10) calenc	lar days from	
receipt of Notice of Award.			1 ¹ . P			
Until a formal contract/order confirmation i	CERTIFIED CORI		binding on	us.		
	CERTIFIED CORI	VEC I				
Name of Company (in print)						
Signature o	f Company Authori	zed Repre	esentative	 !		
Designation (in print)			_			
	Date			_		

PLEASE USE THIS BID FORM Construct DO NOT RETYPE or ALTER AABn, 1LSG,			ouse with Arr Iueva Ecija (F	
BILL OF QUA	NTITIES			
Construction of AABn, 1LSG, ASCOM, PA	Facilities at	Laur, N	ueva Ecija (*	1 Lot)
Bid Ref. No. ENG'G	PABAC3 030)-22	2 (
Approved Budget Contract	ct: PhP77,95	54,732.46	6	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT L				
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE 1	-			
Description	Qty	Unit	P/Unit	Amount
hanger rod 3/8"Ø x 3m	92	pcs		
metal screw	1,205	pcs		
pantry counter cabinet 0.60m x 1.80m x 0.85m	3	Inm		
			Sub-Total	
IX. Roofing Works				
pre-painted rib type panel, 0.6mm	1,950	Inm		
box type gutter 0.6mm x 1.22 x 2.44m	75	pcs		
end closure 0.6mm x 0.152 x 2.44m	75	pcs		
end fascia flashing 0.6mm x 1.22 x 2.44m	100	pcs		
seam bracket 5.25"x 4"	4,500	pcs		
tek screw steel 12mm x 55mm w/ neo washer	23,403	pcs		
type S 10mm x 20mm w/ bonded washer	4,000	pcs		
blind rivets	10,000	pcs		
concrete nails 1"	700	pcs		
silicon sealant	100	pcs		
touch up paint 125ml auto lacquer	60	cans		
welding rod	50	kls		
Notes:	I			
• The Financial Bid includes taxes, labor cost and other cos	t relative to the	constructio	on of the project	
• The bidder shall shoulder all transportation costs, delivery		all assume	e all risks until the	e goods have
been delivered and installed at the project site and accept				
The amount in the signed submitted Financial Bid Form (A		be equal to	o the sum indica	ited in the Bil
of Quantities per Section VIII must not exceed the total Al BIDDER'S UNDE				
I/We, the undersigned bidder, have examined the Bidding Do		ling Bid Bu	Illetins, as applic	cable, hereby
OFFER to (supply/deliver/perform) the above-described items	S.			
I/We undertake, if our bid is accepted, to deliver the items in	accordance wit			contained ir

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.

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 22/81)					
BILL OF QUAN	TITIES				
Construction of AABn, 1LSG, ASCOM, PA Fa	cilities at	Laur, N	ueva Ecija (′	1 Lot)	
Bid Ref. No. ENG'G PA	BAC3 03	0-22			
Approved Budget Contract:	PhP77,9	54,732.46	i		
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAV					
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO C	-				
Description	Qty	Unit	P/Unit	Amount	
roof insulator (1" double sided)	40	rlls			
			Sub-Total		
X. Doors and Windows					
D1- 0.6m x 2.10m pvc door w/ louver complete lockset & accs. on metal jamb	2	sets			
D2- 0.9m x 2.10m flush door w/ glass complete lockset & accs. on metal jamb	1	set			
D3- 0.9m x 2.10m flush metal door w/ complete lockset & accs. on metal jamb	3	sets			
D4- 4.5m x 3.50m metal louver roll up door w/ grilles inside	1	set			
D5- 4.5m x 5.0m metal louver roll up door w/ grilles inside	1	set			
W1- 0.7m x 0.70m metal louver window w/ grilles	2	sets			
inside					
W2- 0.60m x 0.60m alum awning window frame, powder coated white color w/ 6mm thk clear glass	2	sets			
Notes:					
 The Financial Bid includes taxes, labor cost and other cost re The bidder shall shoulder all transportation costs, delivery cha been delivered and installed at the project site and accepted I 	rges and sh				
 The amount in the signed submitted Financial Bid Form (Ann- of Quantities per Section VIII must not exceed the total ABC 		be equal to	o the sum indica	ited in the Bill	
BIDDER'S UNDERT	AKING				
I/We, the undersigned bidder, have examined the Bidding Docur OFFER to (supply/deliver/perform) the above-described items.		ding Bid Bu	lletins, as applic	cable, hereby	
I/We undertake, if our bid is accepted, to deliver the items in acc					
the bid documents, including the posting of the required perform	mance secu	urity within	ten (10) calend	ar days from	
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed	this Rid is	hinding on	116		
CERTIFIED COR			u3.		
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 Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 23/81)						
	OF QUAN					
Construction of AABn, 1LSG, ASC				ueva Ecija (1 Lot)	
Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46						
			•			
-	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	
W3- 0.60m x 2.60m metal louver window	v w/ grilles	30	sets			
inside		00	0010			
W4- 0.60m x 2.60m alum awning wind		1	set			
powder coated white color w/ 6mm thk cle						
W5- 2.10m x 14.00m awning w/ fixed wi		1	set			
frame powder coated white color w/ 6mr glass	II LIIK CIEAI	I	501			
				Sub-Total		
XI. Sanitary and Waterline Works						
Waterline, Sanitary and Sewer Rough-ins						
600 x 600mm catch basin w/ manhole		42	pcs			
200 x 500mm open canal w/ grilles		200	Inm			
septic tank (1.2m x 3.25m x 2m)		1	unit			
200mmØ x 6m x 5.7mm thk socket type		20	pcs			
100mmØ x 3m PVC series 600		15	pcs			
75mmØ x 3m PVC series 600		50	pcs			
50mmØ x 3m PVC series 600		9	pcs			
25mmØ x 4m PPR waterline PN 10		9	pcs			
Notes:The Financial Bid includes taxes, labor cost and	d other cost rel	ative to the	constructio	n of the projec	+	
 The bidder shall shoulder all transportation cost 						
been delivered and installed at the project site a	and accepted b	οy ΡΑ.			-	
The amount in the signed submitted Financial B of Quantities per Section VIII must not exceed		ex XI) must	be equal to	the sum indic	ated in the Bill	
of Quantities per Section VIII must not exceed BIDDE	R'S UNDERT	AKING				
I/We, the undersigned bidder, have examined the			ding Bid Bu	lletins, as appli	cable, hereby	
OFFER to (supply/deliver/perform) the above-desc						
I/We undertake, if our bid is accepted, to deliver the bid documents, including the posting of the re						
receipt of Notice of Award.	equired periori		anty within		dai days nom	
Until a formal contract/order confirmation is prepar			binding on	us.		
CER	TIFIED CORF	RECT				
Name of Company (in print)						
Signature of Company Authorized Representative						
Designation (in print)						
Date						

	Constructior 3n, 1LSG, AS	-			
	OF QUAN		,,	<u> </u>	
Construction of AABn, 1LSG, AS				ueva Ecija (1 Lot)
	. ENG'G PA		-		
Approved Budge					
INSTRUCTION TO THE BIDDER: Indicate cost per line ite					
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTE Description	D. FAILURE TO C		Unit	P/Unit	Amount
PPR coupling 1"		8	pcs	1701110	Amount
PPR elbow 1"x 90deg		6	pcs		
PPR equal tee 1"		3	pcs		
100mmØ PVC elbow		3	pcs		
100mmØ PVC tee		1	pc		
100mmØ PVC coupling		2	pcs		
75mmØ PVC elbow		30	pcs		
50mmØ PVC elbow		12	pcs		
50mmØ PVC coupling		3	pcs		
50mmØ x 100mmØ PVC tee		4	pcs		
50mmØ PVC clean out w/ plug		2	pcs		
50mmØ PVC p-trap		4	pcs		
check valve 1"Ø		1	рс		
gate valve 1"Ø		1	рс		
copper aloy body		1	set		
floor drain 4"x4" PVC		4	pcs		
vulca seal		5	cans		
teflon tape		15	rlls		
Notes:The Financial Bid includes taxes, labor cost an					
The bidder shall shoulder all transportation cos			all assume	all risks until th	e goods have
been delivered and installed at the project siteThe amount in the signed submitted Financial			he equal to	the sum indic	ated in the Bill
of Quantities per Section VIII must not exceed					
BIDD	ER'S UNDERT				
I/We, the undersigned bidder, have examined the		nents inclue	ding Bid Bu	lletins, as appli	cable, hereby
OFFER to (supply/deliver/perform) the above-des I/We undertake, if our bid is accepted, to deliver t		ordance wit	h the terms	and conditions	s contained in
the bid documents, including the posting of the r					
receipt of Notice of Award.			•		
Until a formal contract/order confirmation is prepa			binding on	us.	
CER	TIFIED CORI	KEUT			
N		(in		_	

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 25/81)				
BILL OF QUAN	TITIES			
Construction of AABn, 1LSG, ASCOM, PA Fac			ueva Ecija (1 Lot)
Bid Ref. No. ENG'G PAI				
Approved Budget Contract:		•		
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAV FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO C				
Description	Qty	Unit	P/Unit	Amount
pvc cement	5	pcs		
Fixtures		•		
lavatory w/ complete fittings & accs.	2	sets		
urinal w/ complete fittings & accs.	1	set		
water closet w/ tank & fittings	2	sets		
frameless mirror w/ 50mm wall backing	2	sets		
kitchen sink stainless w/ fittings & accs.	1	set		
hose bib	1	рс		
			Sub-Total	
XII. Electrical Works				
a. Lighting & Fixtures				
Led Flood light 200W, IP66, WHS Type, warm white	49	sets		
color	49	3013		
Led Panel Light 4.5"Ø 12W recessed type, daylight	33	sets		
color		3013		
Led Bulb 10W with Plastic Receptacle 4"Ø	2	sets		
Led Emergency Exit Light, 2-led bulb, warm color	7	sets		
Notes:	- 4 ¹ 4 - 41			
 The Financial Bid includes taxes, labor cost and other cost rel The bidder shall shoulder all transportation costs, delivery characteristics 				
been delivered and installed at the project site and accepted b				e goods nave
• The amount in the signed submitted Financial Bid Form (Anne		be equal to	the sum indica	ated in the Bill
of Quantities per Section VIII must not exceed the total ABC				
BIDDER'S UNDERT, I/We, the undersigned bidder, have examined the Bidding Docum		dina Did Du	llating og oppli	abla baraby
OFFER to (supply/deliver/perform) the above-described items.		лпу ый ый	iletins, as appli	cable, hereby
I/We undertake, if our bid is accepted, to deliver the items in acce	ordance wit	th the terms	and conditions	s contained in
the bid documents, including the posting of the required perform	mance secu	urity within	ten (10) calenc	lar days from
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed.	thic Rid ic	hinding on		
CERTIFIED COR			uə.	
Name of Company (in print)			
Signature of Company Authori	zed Repre	esentative		
Designation (in p	orint)		_	
Date			_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 26/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Approved Bud INSTRUCTION TO THE BIDDER: Indicate cost per line	e item. DO NOT LEAVE	E ANY BLAN	K. INDICATE	"0" IF ITEM IS BE	
FOR FREE. "NO" ENTRY WILL NOT BE ACCEF Description	PTED. FAILURE TO CO	<u>ONFORM WIL</u> Qty	L RESULT IN	A RATING OF "F	AILED"
b. Wires & Cables		<u></u>	U	170111	7 mount
2.0mm ² THHN wire		2	box		
3.5mm ² THHN wire		14	box		
5.5mm ² THHN wire		90	mts		
14mm ² THHN wire		25	mts		
38mm ² THHN wire		50	mts		
Cable wire, coaxial cable tv wire RG6 v	v/ connectors	30	mts		
Telephone jacketed wire cat5e w/ conn		90	mts		
c. Pipes & Conduits					
20mmØ PVC pipe		300	pcs		
20mmØ PVC long elbow		75	pcs		
20mmØ PVC male adapter w/ locknut		150	pcs		
40mmØ PVC pipe		5	pcs		
40mmØ PVC adapter		2	pcs		
40mmØ PVC long elbow		2	pcs		
40mmØ IMC pipe		1	рс		
40mmØ IMC adapter		2	pcs		
40mmØ metal strap		8	pcs		
 Notes: The Financial Bid includes taxes, labor cost The bidder shall shoulder all transportation of been delivered and installed at the project s The amount in the signed submitted Financi of Quantities per Section VIII must not excert 	costs, delivery char ite and accepted b al Bid Form (Anne aed the total ABC	ges and sh y PA. x XI) must	all assume	all risks until th	e goods have
	DDER'S UNDERT				
 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. 					
	ERTIFIED CORF			<u></u>	
				_	
Nam	e of Company (i	in print)			
Signature of Co	mpany Authoriz	zed Repre	esentative		
D	esignation (in p	orint)		_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 27/81)				
BILL OF QUAN				<i>o</i> ,
Construction of AABn, 1LSG, ASCOM, PA Fa		Laur. N	ueva Eciia (1 Lot)
Bid Ref. No. ENG'G PA			2 (,
Approved Budget Contract:	PhP77,9	54,732.46	5	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEA				
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO		LL RESULT II Unit	N A RATING OF "I P/Unit	
d. Wiring Devices	Qty	Unit	P/Offit	Amount
1-gang switch w/ cover, flush type	6	sets		
3-gang switch w/ cover, flush type	4	set		
3-way switch w/ cover, flush type	2	set		
Convenience outlet, duplex	21	sets		
Cable ty outlet	1	set		
Telephone outlet	3	sets		
Telephone Terminal box	1	set		
e. Electrical Devices	l	501		
Junction box PVC w/ cover 4"x4"x2"	100	coto		
Utility box PVC 4"x2"x2"	45	sets		
Service Entrance Cap 40mmØ, Power	45	pcs		
Service Entrance Cap 40mm/2, Fower Service Entrance Cap 20mm/2, Tel	1	set		
Service Entrance Cap 20mmØ, Cable	1	set		
	15	set		
Electrical tape, big	-	pcs		
GI tie wire #16, 1kl	20	kls		
PVC solvent 400cc	20	cans		
f. Panel Boards Notes:				
 The Financial Bid includes taxes, labor cost and other cost re 	lative to the	constructio	on of the project	ŀ
 The bidder shall shoulder all transportation costs, delivery cha 				
been delivered and installed at the project site and accepted				5
The amount in the signed submitted Financial Bid Form (Anr		be equal to	o the sum indica	ated in the Bill
of Quantities per Section VIII must not exceed the total ABC				
BIDDER'S UNDER I/We, the undersigned bidder, have examined the Bidding Docu		dina Bid Bu	Illatine as annli	cable bereby
OFFER to (supply/deliver/perform) the above-described items.			inetino, ao appi	cable, hereby
I/We undertake, if our bid is accepted, to deliver the items in accepted, to deliver the items in accepted.				
the bid documents, including the posting of the required performed	mance seco	urity within	ten (10) calend	lar days from
receipt of Notice of Award.	d this Did is	hinding on		
Until a formal contract/order confirmation is prepared and signed CERTIFIED COR		binding on	us.	
Name of Company	(in print)			
Signature of Company Author	ized Repre	esentative	•	
Designation (in	print)		_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 28/81)				
BILL OF QUAN		,,		- - - - - - - - - - -
Construction of AABn, 1LSG, ASCOM, PA Fa		Laur. N	ueva Eciia ([,]	1 Lot)
Bid Ref. No. ENG'G PA				0.,
Approved Budget Contract:		-	5	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAV		•		ING OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO C		L RESULT IN	A RATING OF "F	AILED"
Description	Qty	Unit	P/Unit	Amount
PB 150AT/225AF MCCB, 400V/230V, Single Phase,				
Bolt-On Type w/ 12-branches:				
2-15AT/50AF, 2P, miniature cb, bolt on type	1	set		
3-20AT/50AF, 2P, miniature cb, bolt on type				
7-30AT/50AF, 2P, miniature cb, bolt on type				
NEMA 3R Enclosure 30AT/50AF ECB, 230V, Single	2	sets		
Phase, Bolt-On Type	2	3013		
NEMA 4X Enclosure 150AT/225AF ECB, 400V,	1	set		
Single Phase, Bolt-On Type	1	301		
g. Outside Electrical				
Concrete Pedestal	1	lot		
Ground rod w/ clamp	1	set		
			Sub-Total	
XIII. Painting Works				
flatwall enamel (ceiling)	8	tins		
flat latex	40	tins		
semi-gloss latex	60	tins		
quick drying enamel	50	tins		
Notes:			•	
The Financial Bid includes taxes, labor cost and other cost rel				
The bidder shall shoulder all transportation costs, delivery cha		all assume	all risks until the	e goods have
 been delivered and installed at the project site and accepted been delivered and installed at the project site and accepted been delivered and installed submitted Financial Bid Form (Annotation) 		he equal to	the cum indice	tod in the Bill
of Quantities per Section VIII must not exceed the total ABC		be equal it		
BIDDER'S UNDERT				
I/We, the undersigned bidder, have examined the Bidding Docur	nents inclue	ding Bid Bu	lletins, as applie	cable, hereby
OFFER to (supply/deliver/perform) the above-described items.				
I/We undertake, if our bid is accepted, to deliver the items in acc the bid documents, including the posting of the required perform				
receipt of Notice of Award.	nance sect	anty within	ten (10) calend	ar days nom
Until a formal contract/order confirmation is prepared and signed	, this Bid is	binding on	us.	
CERTIFIED COR		U		
			_	
Name of Company (in print)			
Signature of Company Authori	zed Repre	esentative	 }	
Designation (in J	orint)		_	
Date			_	

PLEASE USE THIS BID FORM	ASE USE THIS BID FORM Construction of Ammo Warehouse with Amenities for				
DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 29/81)					
BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 030-22					
Approved	Budget Contract:	PhP77,9	54,732.46	5	
INSTRUCTION TO THE BIDDER: Indicate cost	per line item. DO NOT LEAV	E ANY BLAN	K. INDICATE	"0" IF ITEM IS BEI	NG 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
acri-color (asstd)		30	qrts		
t-ting color (asstd)		20	qrts		
red oxide primer (steel)		35	tins		
skimcoat		120	bags		
paint roller w/ tray 7"		30	sets		
paint baby roller w/ tray		30	sets		
paint brush 3"		20	pcs		
paint brush 2"		20	pcs		
paint brush 1"		15	pcs		
sand paper #100		150	pcs		
sand paper #120		300	Inm		
gypsum tape		25	rlls		
masking tape		75	rlls		
paint thinner		35	gals		
stoppa rugs		40	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.

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

BILL OF QUA	NTITIES			
Construction of AABn, 1LSG, ASCOM, PA		Laur, N	ueva Ecija ([,]	l Lot)
Bid Ref. No. ENG'G F		•	2 (,
Approved Budget Contrac	:t: PhP77,9	54,732.46	5	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LI				NG OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE T	_			
Description	Qty	Unit	P/Unit	Amount
XIV. Amenities				
desktop computer sets w/ table and chair				
- 24" super slim, full HD monitor				
-model: LS24F 350FAEXXP				
intel I3 7100 7th gen				
gigabyte, mother board	3	sets		
8GB RAM, DDR4, 6tx 1050ti 4GB				
500GB ADD w/ windows, OS A4tech keyboard	&			
mouse				
desktop computer table				
office tables				
laminated table & drawers w/ glass table top	4	sets		
120 x 60 x 77cm	-	3013		
black				
computer chairs				
- can rotate 360° steel feet				
 tilt mechanism, adjustable height 	16	sets		
 pneumatic height adjustment 	10	3013		
 150 kgs maximum height capacity 				
- durable and comfortable, five star chrome base				
Notes:				
The Financial Bid includes taxes, labor cost and other cost				
 The bidder shall shoulder all transportation costs, delivery of been delivered and installed at the project site and accepted 		all assume	all risks until the	e goods have
 The amount in the signed submitted Financial Bid Form (A 	•	he equal to	the sum indica	ted in the Bill
of Quantities per Section VIII must not exceed the total AE		bo oqual te		
BIDDER'S UNDE				
I/We, the undersigned bidder, have examined the Bidding Do		ding Bid Bu	lletins, as applie	cable, hereby
OFFER to (supply/deliver/perform) the above-described items		h the terms	and conditions	contained in
I/We undertake, if our bid is accepted, to deliver the items in a the bid documents, including the posting of the required per				
receipt of Notice of Award.		anty within		ar days nom
Until a formal contract/order confirmation is prepared and sign	ned, this Bid is	binding on	us.	
CERTIFIED CC	DRRECT			
			_	
Name of Compar	iy (în print)		_	
Signature of Company Auth	orized Repre	esentative)	
Designation (n print)		_	
Date			_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 31/81)				
BILL OF QUAN	TITIES			
Construction of AABn, 1LSG, ASCOM, PA Fa	cilities at	Laur, N	ueva Ecija (1 Lot)
Bid Ref. No. ENG'G PA			2 (
Approved Budget Contract:	PhP77,9	54,732.46	5	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAN	E ANY BLAN	K. INDICATE	"0" IF ITEM IS BE	ING OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO C	ONFORM WI	L RESULT I		AILED"
Description	Qty	Unit	P/Unit	Amount
photocopy machine				
- Type: Laser multifunction network printer				
(print/copy/scan) with Automatic Document Feeder				
and Duplex				
- Copy Resolution:	1	aat		
Scan: 600 dpi x Sub: 600 dpi or more	1	set		
Print: 1,800 dpi x 600 dpi or more				
- Memory Capacity: ≥ 2 GB				
- HDD: ≥ 250 GB				
- Original Type: Sheets, Books, Objects				
television set, 32" LED Smart TV	2	sets		
conference table				
- table size: 4.26m x 1.20m				
- 12 seater capacity				
- wood panel and stainless steel				
- table top thickness steel	1	set		
- color: walnut desktop and blackstand				
- modern and minimalist style				
- high quality durable				
Notes:				
• The Financial Bid includes taxes, labor cost and other cost re				
The bidder shall shoulder all transportation costs, delivery cha		all assume	all risks until th	e goods have
been delivered and installed at the project site and accepted		1		
 The amount in the signed submitted Financial Bid Form (Ann of Quantities per Section VIII must not exceed the total ABC 	ex XI) must	be equal to	o the sum indica	ated in the Bill
BIDDER'S UNDERT				
I/We, the undersigned bidder, have examined the Bidding Docu	-	ding Bid Bu	lletins, as appli	cable, hereby
OFFER to (supply/deliver/perform) the above-described items.		-		-
I/We undertake, if our bid is accepted, to deliver the items in acc				
the bid documents, including the posting of the required perfor	mance secu	urity within	ten (10) calend	lar days from
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed	this Bid is	binding on	211	
CERTIFIED COR				
Name of Company	(in print)		_	
Signature of Company Author	zed Repre	esentative		
Designation (in	orint)		_	
Date			_	

PLEASE USE THIS BID FORM Construction of Ammo Warehouse with Amenities for DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 32/81)				
BILL OF QUAN				
Construction of AABn, 1LSG, ASCOM, PA Fa		Laur, N	ueva Ecija ([,]	1 Lot)
Bid Ref. No. ENG'G PA			2 (,
Approved Budget Contract:	PhP77,9	54,732.46		
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAV	'E ANY BLAN	K. INDICATE	"0" IF ITEM IS BE	ING OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO C				
Description	Qty	Unit	P/Unit	Amount
double deck bed				
- Dimension: 36"x36"x75"				
- Steel Bed Frame Black				
- Detachable	2	sets		
- No brand				
- With mattress foam 4" thick 36"x75"				
- Very durable				
steel filing cabinet				
- gauge 22 – finishing powder coated color: gray	4	sets		
 provided with 4 vertical type drawers 				
2.5HP Air Condition Unit, Split type Wall Mounted,				
Inverter, remote, complete installation w/	1	unit		
accessories				
Telephone corded handset	3	units		
Fire Extinguisher ABC Dry Chemical, 20 Lbs.	12	sets		
Laptop, i5 10th Gen., 14-Inches, 8Gb RAM	4	sets		
Outside Utilities				
a. 25KVA Distribution Transformer. OISC, Single				
phase, 13.2/7.6KV Primary, 400/240V Secondary,				
60Hz, Pole Type, PCB Free, Amorphous Core				
Notes:				
The Financial Bid includes taxes, labor cost and other cost rel				
The bidder shall shoulder all transportation costs, delivery cha		all assume	all risks until th	e goods have
been delivered and installed at the project site and accepted to				todia the Dill
 The amount in the signed submitted Financial Bid Form (Anno of Quantities per Section VIII must not exceed the total ABC 	ex XI) must	be equal to	o the sum indica	ated in the Bill
BIDDER'S UNDERT	AKING			
I/We, the undersigned bidder, have examined the Bidding Docur		ding Bid Bul	lletins, as applie	cable, hereby
OFFER to (supply/deliver/perform) the above-described items.				
I/We undertake, if our bid is accepted, to deliver the items in acc				
the bid documents, including the posting of the required perform receipt of Notice of Award.	nance secu	urity within i	ten (10) calend	ar days from
Until a formal contract/order confirmation is prepared and signed	, this Bid is	bindina on	us.	
CERTIFIED COR				
			_	
Name of Company	(in print)			
Signature of Company Authori	zed Repre	esentative	_	
Designation (in j	orint)		_	
Date			_	

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 33/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					
INSTRUCTION TO THE BIDDER: Indicate cost pe FOR FREE. "NO" ENTRY WILL NOT BE A	r line item. DO NOT LEAV	E ANY BLAN	K. INDICATE	"0" IF ITEM IS BE	
Description		Qty	Unit	P/Unit	Amount
cut-out & lightning arrester combina	tion bracket	1	рс		
lightning arrester		1	рс		
primary fuse link		1	рс		
fuse cut-out, open type		1	рс		
transformer bracket cluster type		2	sets		
split bolt connector #2 UDC		3	sets		
wire jumper primary #4 bare copper		3	mts		
hotline clamp		3	pcs		
solderless connector #38mm		2	sets		
solderless connector #14mm		1	set		
b. Pole accessories					
35' round concrete pole seamless		1	рс		
5/8"Ø x 16" machine bolt		8	pcs		
5/8"Ø hole locknut		9	pcs		
bolt eye		3	pcs		
square washer 2 1/4"x2 1/4"x3/16"		9	pcs		
flat aluminum armor		8	mts		
tie wire aluminum		6	pcs		
suspension insulator, polymer type	7.62KV	2	sets		
dead end clamp		4	pcs		
Notes:			· · · ·		
 The Financial Bid includes taxes, labor The bidder shall shoulder all transportat been delivered and installed at the proje The amount in the signed submitted Fin of Quantities per Section VIII must not 	ion costs, delivery char ect site and accepted b ancial Bid Form (Anne exceed the total ABC	ges and sh y PA. x XI) must	all assume	all risks until th	e goods have
	BIDDER'S UNDERT			le d'a se se se se d'	
I/We, the undersigned bidder, have examin OFFER to (supply/deliver/perform) the abo		nents includ	aing Bia Bui	letins, as applie	cable, nereby
I/We undertake, if our bid is accepted, to d		ordance wit	h the terms	and conditions	contained in
the bid documents, including the posting of					
receipt of Notice of Award.					
Until a formal contract/order confirmation is	s prepared and signed, CERTIFIED CORF		binding on	US.	
	CERTIFIED CORP	(ECI			
N	lame of Company (in print)		_	
Signature of	Company Authoriz	zed Repre	esentative	_	

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 34/81)					
В	ILL OF QUAN	•	,,		
Construction of AABn, 1LSG			Laur. N	ueva Ecija (1 Lot)
	f. No. ENG'G PAI				,
	udget Contract:		-	;	
INSTRUCTION TO THE BIDDER: Indicate cost per			•		ING OFFERED
FOR FREE. "NO" ENTRY WILL NOT BE AC	CEPTED. FAILURE TO C	ONFORM WIL	L RESULT IN	A RATING OF "I	AILED"
Description		Qty	Unit	P/Unit	Amount
anchor shackle		2	pcs		
spool insulator, 3/4 groove		2	pcs		
steel pole clamp		2	pcs		
strain clamp		3	pcs		
c. Guying assembly					
galvanized guy wire 7-strand, steel		30	mts		
guy grip 3/8"Ø		5	mts		
timble eye bolt 5/8"Ø x 12"		2	pcs		
locknut 5/8"Ø		2	pcs		
square washer 2 1/4"x2 1/4"x3/16"		2	pcs		
3-bolt hd clamp		2	pcs		
guy truss		2	pcs		
d. Anchoring assembly					
pre-fab anchor concrete 4'x6"Ø		1	рс		
anchor rod 5/8"Ø timble eye		1	рс		
square washer 2 1/4"x2 1/4"x3/16"		1	рс		
locknut 5/8"Ø		1	рс		
e. Grounding assembly					
ground rod steel 5/8"Ø x 10'		2	pcs		
ground rod clamp 5/8"Ø HD		4	pcs		
Notes:			-		
The Financial Bid includes taxes, labor controls					
 The bidder shall shoulder all transportation been delivered and installed at the project 			all assume	all risks until th	ie goods have
 The amount in the signed submitted Final 	•		be equal to	the sum indic:	ated in the Bill
of Quantities per Section VIII must not e			be equal te		
	BIDDER'S UNDERT	-			
I/We, the undersigned bidder, have examine	5	nents includ	ling Bid Bu	lletins, as appli	cable, hereby
OFFER to (supply/deliver/perform) the abov I/We undertake, if our bid is accepted, to de		ordonco wit	h tha tarma	and condition	contained in
the bid documents, including the posting of					
receipt of Notice of Award.					
Until a formal contract/order confirmation is			binding on	us.	
	CERTIFIED CORF	RECT			
Na	ame of Company (in print)		_	
Signature of	Company Authoria	zed Repre	esentative	-	
	Designation (in p	print)		_	

signation (in pin

	ction of Amm	no Wareho	ouse with Am	enities for
DO NOT RETYPE or ALTER AABn, 1LSC	G, ASCOM, PA	A, Laur, N	ueva Ecija (P	age 35/81)
BILL OF QU	JANTITIES			
Construction of AABn, 1LSG, ASCOM, P	A Facilities a	t Laur, N	ueva Ecija (1	Lot)
Bid Ref. No. ENG'O			2 .	
Approved Budget Contr	act: PhP77,9	54,732.46	i	
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT				
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILUR				
Description	Qty	Unit	P/Unit	Amount
split bolt connector #2/0 - #1/0	4	pcs		
wire grounding #4 galvanized steel	50	mts		
plate butt grounding	1	pcs		
f. Primary cables & secondary feeder wire				
#1/0 ACSR Poly-Insulated	60	mts		
#2/0 ACSR Bare	60	mts		
38mm ² THHN wire	20	mts		
14mm ² THHN wire	10	mts		
secondary rack 3-spool	1	set		
bolt eye 5/8"Ø	2	pcs		
square washer	2	pcs		
locknut	2	pcs		
secondary swinging clevis	2	pcs		
spool insulator 1 3/4 groove	2	pcs		
electrical tape, big	2	pcs		
HT rubber tape	1	рс		
clamp loop dead end	4	pcs		
· · ·	•	<u>.</u>	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.

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID DO NOT RETYPE or A			o Warehouse with Amenities fo		
			, Laur, Nueva Ecija (Page 36/81		
Construction of A		OF QUANTITIES	Lour Nuovo Eoijo (1 Lot)		
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
	Approved Budget Contract: PhP77,954,732.46				
			/+,/32.40 (. INDICATE "0" IF ITEM IS BEING OFFERED		
	•		L RESULT IN A RATING OF "FAILED"		
		SUMMARY			
			Sub-Total		
III. Concrete Works					
IV. Masonry Works					
V. Tile Works					
VI. Steel Roof Framing					
VII. Formworks and Sca	affoldings				
VIII. Carpentry Works					
IX. Roofing Works					
X. Doors and Windows					
XI. Sanitary and Waterl	ine Works				
XII. Electrical Works					
XIII. Painting Works					
Notes:					
		nd other cost relative to the			
 The bidder shall shoulder a been delivered and installe 			all assume all risks until the goods hav		
			be equal to the sum indicated in the B		
of Quantities per Section					
		ER'S UNDERTAKING			
			ling Bid Bulletins, as applicable, hereb		
OFFER to (supply/deliver/peri			h the terms and conditions contained i		
			rity within ten (10) calendar days from		
receipt of Notice of Award.					
Until a formal contract/order c			binding on us.		
	CEF	RTIFIED CORRECT			
Name of Company (in print)					
Signature of Company Authorized Representative					
_	Des	signation (in print)			
		Date			

PLEASE USE THIS BID FORM Construction of Ammo Warehouse with Amenities for					
DO NOT RETYPE or ALTER AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 37/81)					
BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 030					
Approved Budget Contract: PhP77,95					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLAN					
FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WIL					
SUMMARY					
	Sub-Total				
Total Material Cost					
Labor Cost					
I. General Requirements					
II. Earthworks					
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 sh	all 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 of Quantities per Section VIII must not exceed the total ABC.	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 include	ling Bid Bulletins, as applicable, hereby				
OFFER to (supply/deliver/perform) the above-described items.	3				
I/We undertake, if our bid is accepted, to deliver the items in accordance wit					
the bid documents, including the posting of the required performance secu	rity 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				
CERTIFIED CORRECT					
Name of Company (in print)					
Signature of Company Authorized Repre	esentative				
Designation (in print)					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 38/81)					
	BILL OF QUANTITI	ES			
Construction of AABn, 1			ur, Nuev	va Ecija (1	Lot)
	I Ref. No. ENG'G PABAC ed Budget Contract: PhP		22 16		
INSTRUCTION TO THE BIDDER: Indi	cate cost per line item. DO NOT L	77,954,73 FAVF ANY	DZ.40 BI ANK. IN	IDICATE "0" I	F ITEM IS
BEING OFFERED FOR FREE. "NO" E					
Descript	ion	Qty	Unit	P/Unit	Amount
I. Earthworks					
excavation		56.66	m³		
backfill		45.66	m³		
filling materials		91.50	m³		
compaction		91.50	m³		
				Sub-Total	
II. Concrete Works					
portland cement		696	bags		
washed sand		39	m³		
crushed gravel		97	m³		
16mmØ x 6.0m rebars		303	pcs		
12mmØ x 6.0m rebars		110	pcs		
10mmØ x 6.0m rebars		858	pcs		
gi tie wire #16		109	kgs		
				Sub-Total	
III. Formworks					
10mm thick phenolic board		65	pcs		
cw nails asstd		40	kgs		
Notes:					
The Financial Bid includes taxes, la					acada hava
 The bidder shall shoulder all transpo been delivered and installed at the 			sume all i	isks until the	goods have
 The amount in the signed submittee 			gual to the	e sum indicate	ed in the Bill
of Quantities per Section VIII must	not exceed the total ABC				
	BIDDER'S UNDERTAKIN				
I/We, the undersigned bidder, have ex OFFER to (supply/deliver/perform) the		Including E	Bid Bulleti	ns, as applica	able, hereby
I/We undertake, if our bid is accepted,		ce with the	terms an	d conditions o	contained in
the bid documents, including the post					
receipt of Notice of Award.					
Until a formal contract/order confirmation			ng on us.		
	CERTIFIED CORRECT				
Name of Company (in print)					
Signatur	e of Company Authorized F	Represent	ative		
Designation (in print)					
	Designation (in print)				
	Designation (in print) Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 39/81)						
	BILL OF QUANTITIE				• •	
Construction of AABn, 1L	-SG, ASCOM, PA Facilitie		•	va Ecija (1	Lot)	
	d Budget Contract: PhP7					
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" EI	ate cost per line item. DO NOT LE	AVE ANY	BLANK. I	NDICATE "0" I DRM WILL RES	F ITEM IS SULT IN A	
Descripti		Qty	Unit	P/Unit	Amount	
2"x3"x10 lumber - GL		2,795	bd f			
				Sub-Total		
IV. Masonry Works						
6" CHB		1,378	pcs			
4" CHB		750	pcs			
portland cement 40kgs		210	bags			
washed sand		17	m³			
10mmØ x 6.0m rebars		140	pcs			
30 x 60 wall tiles		11.50	m²			
gi tie wire #16		8	kgs			
V. Deefing Werke				Sub-Total		
V. Roofing Works L2"x2"x3/16" thk		1 1 4	n .00			
		144	pcs			
2"x4"x1.5mm thk c-purlins		149	pcs			
10mmØ sag rods		24	pcs			
12mmØ tension rod with turnbuc		33	pcs			
pre-painted asphalt roofing shee flashing sheets	15	185 14	pcs			
Notes:		14	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	-			bla basebu	
I/We, the undersigned bidder, have exa OFFER to (supply/deliver/perform) the		including E	sia Bulleti	ns, as applica	able, nereby	
I/We undertake, if our bid is accepted, the bid documents, including the post	to deliver the items in accordance					
receipt of Notice of Award. Until a formal contract/order confirmation	on is prepared and signed this F	Bid is hindi	na on us			
	CERTIFIED CORRECT					
	Name of Company (in pri	nt)				
Signature of Company Authorized Representative						
	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 40/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22				
Approved Budget Contract: PhP7				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	AVE ANY	BLANK. I O CONFO	NDICATE "0" I DRM WILL RES	F ITEM IS SULT IN A
Description	Qty	Unit	P/Unit	Amount
screws/accessories	3,145	pcs		
			Sub-Total	
VI. Ceiling Works				
1/4" thk ficem board on metal furring with complete accessories to include rivets, hardi nails & others	81	m²		
10' x 4' fabricated air vent	6	pcs		
			Sub-Total	
VII. Electrical Works				
led lamp 10W with plastic receptacle	4	sets		
led flourescent 16 1.20 by 1x18W, box type	19	sets		
exhaust fan 30cm x 30cm ceiling type with pipes	1	set		
ceiling fan orbital type 18"Ø with selector switch	1	set		
2-gang switch with plate & cover, wide type	1	set		
3-gang switch with plate & cover, wide type	4	sets		
convenience outlet 2-gang, 3-universal prong, wide type	4	sets		
convenience outlet 2-gang, 3-universal prong weather proof, wide type	4	sets		
cable tv outlet with plate & cover	1	set		
telephone outlet with plate & cover	1	set		
Notes:	•	001		
• The Financial Bid includes taxes, labor cost and other cost relative t	o the cons	struction c	of the project.	
The bidder shall shoulder all transportation costs, delivery charges a	nd shall as	sume 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) of Quantities per Section VIII must not exceed the total ABC 	must be e	qual to th	e sum indicate	ed in the Bill
BIDDER'S UNDERTAKING	3			
I/We, the undersigned bidder, have examined the Bidding Documents		Bid Bulleti	ns, as applica	ble, hereby
OFFER to (supply/deliver/perform) the above-described items.	-			-
I/We undertake, if our bid is accepted, to deliver the items in accordance				
the bid documents, including the posting of the required performance receipt of Notice of Award.	-		. ,	r days from
Until a formal contract/order confirmation is prepared and signed, this E CERTIFIED CORRECT		ng on us.		
CERTIFIED CORRECT				
Name of Company (in pri	nt)			
Signature of Company Authorized Representative				
Designation (in print)				
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 41/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT I BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED RATING OF "FAILED"	EAVE ANY	BLANK. II	RM WILL RE	IF ITEM IS SULT IN A
Description	Qty	Unit	P/Unit	Amount
emergency light 2-bulb	1	set		
junction box pvc with cover	30	pcs		
utility box pvc surface type	3	pcs		
utility box pvc	15	pcs		
4"x4' square box pvc	2	pcs		
cable tv terminal box with connectors	1	рс		
telephone with connectros	1	рс		
2.0mm ² thhn copper wire, ground wire for CO 50 mtrs				
3.5mm ² thhn copper wire	3	box		
5.5mm ² thhn copper wire	40	mtrs		
14mm ² thhn copper wire	30	mtrs		
telephone jacketed wire cat5e with connectors	30	mtrs		
coaxial cable tv wire RG6 with	30	mtrs		
gi tie wire #16	5	kilos		
electrical tape big	5	pcs		
rubber tape big	1	рс		
 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 DocumentsOFFER to (supply/deliver/perform) the above-described items.I/We undertake, if our bid is accepted, to deliver the items in accordant the bid documents, including the posting of the required performance	nce with the	e terms an	d conditions	contained in

receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 42/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					
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
panel board 100AT/100AF cb, 230v,	60Hz, single phase,				
bolt-on with branches:					
15 AT cb - 2 set bolt-on		1	set		
20 AT cb - 1 set bolt-on		-			
30 AT cb - 2 set bolt-on					
60 AT cb - 1 set bolt-on					
main mccb nema 4x enclosure, 100A	1/100AF, 230V,60HZ,	1	unit		
single phase split bolt connector #14mm ² bronze t	upo	3	nce		
20mmØ pvc pipe	уре	90	pcs pcs		
20mmØ pvc long elbow		<u> </u>	pcs		
32mmØ pvc pipe		10	pcs		
32mmØ pvc long elbow		2	pcs		
32mmØ pvc male adapter		4	pcs		
32mmØ rsc pipe		1	pc		
32mmØ rsc bushing		1	pc pc		
32mmØ service entrance cap		1	set		
pvc solvent 400cc		4	cans		
ground rod with clamp		1	set		
Notes:		•	001		
The Financial Bid includes taxes, labor co					
The bidder shall shoulder all transportatio			sume all	risks until the	goods have
been delivered and installed at the projecThe amount in the signed submitted Final			aual to the	sum indicat	ed in the Bill
of Quantities per Section VIII must not ex			qual to the	Summulan	
I	BIDDER'S UNDERTAKING				
I/We, the undersigned bidder, have examine		ncluding I	Bid Bulleti	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the above I/We undertake, if our bid is accepted, to del		e with the	terms an	d conditions (contained in
the bid documents, including the posting of					
receipt of Notice of Award.		-			,
Until a formal contract/order confirmation is p		Bid is bindi	ing on us.		
	CERTIFIED CORRECT				
Na	Name of Company (in print)				
Signature of 0	Company Authorized R	epresen	tative		
	Designation (in print)				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 43/81)					
BILL OF QUANTITIE	ES				
Construction of AABn, 1LSG, ASCOM, PA Facilitie	sat La	ur, Nue	va Ecija (1	Lot)	
Bid Ref. No. ENG'G PABAC	3 030-22		2 (2	
Approved Budget Contract: PhP7	7,954,7	32.46			
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY FAILURE 1	BLANK. II TO CONFC	NDICATE "0" I ORM WILL RES	F ITEM IS SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
concrete pedestal (6m x 25cm x 25cm) (cement, steel, gravel, sand, etc)	1	set			
		<u>ا</u>	Sub-Total		
VIII. Plumbing Works					
4"Ø pvc pipe	5	pcs			
3"Ø pvc pipe	5	pcs			
2"Ø pvc pipe	3	pcs			
4" x 4" pvc wye	2	pcs			
4"x 3"pvc wye reducer	1	pc			
3"Ø pvc wye	6	pcs			
3"Ø x 2"Ø pvc wye reducer	2	pcs			
2"Ø pvc elbow 90°	6	pcs			
4"Ø pvc clean out	2	pcs			
3"Ø pvc clean out	1	pc			
solvent cement	4	cans			
4"x4" floor drain	5	sets			
water closet with complete accessories	2	sets			
lavatory with complete accessories	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 OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance	e with the	e terms an	d conditions of	contained in	
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this E	Rid is hindi	ina on us			
CERTIFIED CORRECT		ing on us.			
Name of Company (in pri	nt)				
Signature of Company Authorized R	epresen	tative			
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 44/81)					
	BILL OF QUANTITIE	S	-	.	
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 030-22					
Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS					
BEING OFFERED FOR FREE. "NO" EN	NTRY WILL NOT BE ACCEPTED.				
Docorinti	RATING OF "FAILED"	044	Unit	P/Unit	Amount
Descripti Water Line	on	Qty	Unit	P/Unit	Amount
152mmØ PPR with fittings		1	lot		
20mmØ with fittings		1	lot		
		1		Sub-Total	
IX. Septic Tank					
Portland Cement		40	bags		
Washed Sand		3	m ³		
Crushed Gravel		1.50	m ³		
6" CHB		305	pcs		
10mmØ x 6.0m Rebars		25	pcs		
#16 gi tie wire		2.50	kgs		
4"Ø pvc clean out		3	pcs		
100mmØ x 3.0m pvc pipe S-100	0	1	pc		
4"Ø pvc tee		3	pcs		
pvc cement		1	pc		
1/4"thk ord plywood		2	pcs		
2"x3" good lumber		12	bd f		
Notes:					1
The Financial Bid includes taxes, lal					
The bidder shall shoulder all transpo		nd shall as	ssume all	risks until the	goods have
 been delivered and installed at the p The amount in the signed submitted 		must ha a	aual to th	a sum indicat	ed in the Bill
of Quantities per Section VIII must				e sum mulcat	
· · · · · · · · · · · · · · · · · · ·	BIDDER'S UNDERTAKING				
I/We, the undersigned bidder, have exa		ncluding	Bid Bulleti	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, the second seco		o with the	torms an	d conditions (contained in
the bid documents, including the posti					
receipt of Notice of Award.		-		()	
Until a formal contract/order confirmation		Bid is bind	ing on us.		
CERTIFIED CORRECT					
	Name of Company (in pri	nt)			
Signature	e of Company Authorized R	epresen	tative		
Designation (in print)					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 45/81)					
BILL OF QUANTITIE	<u>ES</u>				
Construction of AABn, 1LSG, ASCOM, PA Facilitie	es at La	ur, Nue	va Ecija (1	Lot)	
Bid Ref. No. ENG'G PABAC	3 030-22)			
Approved Budget Contract: PhP7					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	EAVE ANY FAILURE	BLANK. II TO CONFC	NDICATE "0" I ORM WILL RES	F ITEM IS SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
cw nails	3	kgs			
		ę	Sub-Total		
X. Tile Works					
40 x 40 ceramic floor tiles	372	pcs			
40 x 40 ceramic unglazed floor tiles - CR	90	pcs			
40 x 40 ceramic glazed wall tiles - CR	220	pcs			
portland cement	10	bags			
washed sand	2	m ³			
tile grout - 2kgs/pack	5	bags			
tile adhesive	2	packs			
tile trim	6	pcs			
cutting disk	3	pcs			
	1		Sub-Total		
XI. Doors & Windows					
D1 - 0.80 x 2.10m flush door on wooden jamb cylindrical	0				
type lockset, 4 LP & other accessories	2	sets			
D2 - 0.90 x 2.10m flush door on wooden jamb cylindrical	•				
type lockset, 4 LP & other accessories	3	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. 					
BIDDER'S UNDERTAKING	3				
I/We, the undersigned bidder, have examined the Bidding Documents OFFER to (supply/deliver/perform) the above-described items.	-			-	
I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance receipt of Notice of Award.					
Until a formal contract/order confirmation is prepared and signed, this E	<u>Bid is</u> bind	ing on us.			
CERTIFIED CORRECT					
Name of Company (in pri	nt)				
Signature of Company Authorized R	epresen	lalive			
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 46/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46				
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
D3 - 0.90 x 2.10m panel door on wooden jamb cylindrica type lockset, 4 LP & other accessories	I	set		
W1 - 0.60 x 0.60m awning type window steel casemen with 1/8" thk frosted glass and oher accessories	4	sets		
W2 - 2.30 x 0.60m awning type window steel casemen with 1/8" thk frosted glass and other accessories	I	set		
W3 - 1.40 x 1.20m sliding type window aluminum analo frame with 1/8" thk clear glass with complete accessories	2	sets		
W4 - 2.40 x 1.20m sliding type window with fixed glass aluminum frame, 1/8" thk clear glass with complete accessories		sets		
	•		Sub-Total	
XII. Painting Works				
latex paint semi gloss	5	tins		
flatwall enamel paint	4	gals		
flatwall semi gloss paint	3	gals		
qde paint	2	gals		
skim coat	9	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 UNDERTAKI I/We, the undersigned bidder, have examined the Bidding Document		Rid Rulloti	ne ac applia	able boroby
OFFER to (supply/deliver/perform) the above-described items.	Sincluding	Diu Dulleti	ns, as applice	able, hereby
I/We undertake, if our bid is accepted, to deliver the items in accorda the bid documents, including the posting of the required performan receipt of Notice of Award.				
Until a formal contract/order confirmation is prepared and signed, this	Bid is bind	ing on us.		
CERTIFIED CORREC				
Name of Company (in p	orint)			
Signature of Company Authorized	Represer	tative		
Designation (in prin	t)			
Date				

PLEASE USE THIS BID FORM Construction of Maintenance Bay for AABn, 1LSG, DO NOT RETYPE or ALTER ASCOM, PA, Laur, Nueva Ecija (Page 47/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Approve	d Budget Contract: PhP7	7,954,7	32.46		
INSTRUCTION TO THE BIDDER: Indica BEING OFFERED FOR FREE. "NO" EN	ate cost per line item. DO NOT LE NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	FAILURE	BLANK. II TO CONFC	ORM WILL RES	SULT IN A
Descripti	on	Qty	Unit	P/Unit	Amount
wood putty		2	gals		
paint thinner		4	gals		
roller brush with tray		3	sets		
paint brush 4"		3	pcs		
paint brush 2"		3	pcs		
rugs		6	kgs		
				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 r	BIDDER'S UNDERTAKING	3			
 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	on is prepared and signed this F	Bid is bind	ina on us		
	CERTIFIED CORRECT		ing on doi		
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 Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 48/81)					
	BILL OF QUANTITIES				
Construction of AABn, 1L	SG, ASCOM, PA Facilities at Laur, Nue	va Ecija (1 Lot)			
	Ref. No. ENG'G PABAC3 030-22				
Approve	d Budget Contract: PhP77,954,732.46				
INSTRUCTION TO THE BIDDER: Indica	te cost per line item. DO NOT LEAVE ANY BLANK. I	NDICATE "0" IF ITEM IS			
BEING OFFERED FOR FREE. "NO" EN	TRY WILL NOT BE ACCEPTED. FAILURE TO CONFO RATING OF "FAILED"	ORM WILL RESULT IN A			
D	escription	Sub-Total			
II. Concrete Works					
III. Formworks					
IV. Masonry Works					
V. Roofing Works					
VI. Ceiling Works					
VII. Electrical Works					
VIII. Plumbing Works					
IX. Septic Tank					
X. Tile Works					
XI. Doors & Windows					
XII. Painting Works					
	Total Material Cost	t			
	Laboi	ſ			
I. Earthworks					
	VAT				
	Overhead				
	Miscellaneous	i			
	Contractor's Profit	t			
	Tota	1			
Notes:					
	por cost and other cost relative to the construction of				
	ortation costs, delivery charges and shall assume the project site and accepted by PA.	all fisks until the goods			
	I Financial Bid Form (Annex XI) must be equal to	the sum indicated in the			
Bill of Quantities per Section VIII m					
	BIDDER'S UNDERTAKING				
	mined the Bidding Documents including Bid Bulleti	ns, as applicable, hereby			
OFFER to (supply/deliver/perform) the	above-described items. o deliver the items in accordance with the terms an	d conditions contained in			
· · · ·	ng of the required performance security within ten				
receipt of Notice of Award.					
	on is prepared and signed, this Bid is binding on us				
	CERTIFIED CORRECT				
	Name of Company (in print)				
Signatura	of Company Authorized Representative				
	Designation (in print)				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 49/81)					
	BILL OF QUANTITIE		,		y ,
Construction of AABn, 1				va Ecija (1	Lot)
	Ref. No. ENG'G PABAC				
Approve INSTRUCTION TO THE BIDDER: Indic	ed Budget Contract: PhP7				F ITEM IS
BEING OFFERED FOR FREE. "NO" E	NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	FAILURE T	O CONFO	RM WILL RES	
Descripti	on	Qty	Unit	P/Unit	Amount
I. Deep Well & Pump #2 & #3					
a. Well Drilling					
drilling of bore hole 10" x 500 ft					
installation of 10" x 40 ft conduct	or casing				
soil sample on per feet basis	f a cafe action				
marking & selection placement o					
perforation of 8" x 500 ft BI pipe of installation of 8" x 500 ft BI pipe of	0				
gravel packing annulus, construct					
well pad, well capacity testing of					
deep well 24 hours	Constructed	2	units		
b. Deep well Supply Pipe		2	units		
10"\$ x 20' BI pipe		8	pcs		
8"\$ x 20' BI pipe		70	pcs		
2"¢ x 20' BI pipe w/ coupling		70	pcs		
$2^{\circ} \phi$ BI 90 deg bend		4	pcs		
2"¢ sleeve type coupling		4	pcs		
flow meter		2	sets		
pressure gauge		2	sets		
strainer		2	sets		
Notes:					
The Financial Bid includes taxes, lat				• •	
The bidder shall shoulder all transpo been delivered and installed at the	, , ,	nd shall as	sume all r	isks until the	goods have
been delivered and installed at the pThe amount in the signed submitted		must he e	aual to the	sum indicate	ad in the Bill
of Quantities per Section VIII must			qual to the		
	BIDDER'S UNDERTAKING	G			
I/We, the undersigned bidder, have exa		including E	Bid Bulletii	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted,		o with the	torms and	d conditions (contained in
the bid documents, including the posti					
receipt of Notice of Award.		-		()	,
Until a formal contract/order confirmation			ng on us.		
	CERTIFIED CORRECT				
	Name of Company (in pri	int)			
Signatur	e of Company Authorized R	epresent	tative		
	Designation (in print)				
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER					
	BILL OF QUANTITIE	<u>ES</u>			
Construction of AABn, 1				va Ecija (1	Lot)
_	Ref. No. ENG'G PABAC				
Approve	ed Budget Contract: PhP7	7,954,7	32.46		
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" E	cate cost per line item. DO NOT LE NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	FAILURE	BLANK. II TO CONFC	NDICATE "0" ORM WILL RE	IF ITEM IS SULT IN A
Descript	ion	Qty	Unit	P/Unit	Amount
2"		4	pcs		
3"φ swing valve		2	pcs		
welding rod		40	kls		
blind flange		2	pcs		
3"ø x 20' GI pipe sch 40		4	pcs		
3"		2	pcs		
3"		2	pcs		
3"¢ brass check valve		2	pcs		
pressure gauge 0-100 lbs		2	pcs		
c. Submersible Pump & Motor					
brand new submersible pump m	otor.				
10 HP,1- phase, 230V	,				
brand new submersible pump er	nd 30 stages	2	unit		
submersible pump 3.5 ltr/sec ca					
d. Motor Control & Cable Wires					
10 HP motor control panel w/ au	Itomatic features	2	units		
industrial breaker 125A, 1-phase		2	units		
#12 THW wire	<u> </u>	4	rls		
submersible cable #08/3		440	Inm		
Notes:		0			
 The Financial Bid includes taxes, la 	bor cost and other cost relative t	o the cons	struction o	f the project.	
The bidder shall shoulder all transpo			ssume all	risks until the	goods have
been delivered and installed at the					
The amount in the signed submittee		must be e	qual to the	e sum indicat	ed in the Bill
of Quantities per Section VIII must	BIDDER'S UNDERTAKING	2			
I/We, the undersigned bidder, have ex		-	Bid Bulleti	ns. as applica	able, hereby
OFFER to (supply/deliver/perform) the					
I/We undertake, if our bid is accepted,					
the bid documents, including the post	ing of the required performance	security v	within ten	(10) calenda	ar days from
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.					
	CERTIFIED CORRECT		ing on us.		
	Name of Company (in pri	nt)			
Signature of Company Authorized Representative					
Designation (in print)					
	Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 51/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" EI	NTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	AVE ANY	BLANK. II	NDICATE "0" DRM WILL RE	IF ITEM IS SULT IN A	
Descripti	on	Qty	Unit	P/Unit	Amount	
e. Construction of Pump House	(2.00m x 2.00m)					
portland cement (type 1)		50	bags			
washed sand		4	cum			
sand (bistay)		50	sacks			
crushed gravel 3/4Ø		4	cum			
4" CHB		320	pcs			
12mmx6m deformed bar		8	pcs			
10mmfx6m deformed bar		50	pcs			
#16 tie wire		6	kls			
2x3x1.50mm tubular bar		4	pcs			
2x2x1.50mm tubular bar		8	pcs			
2x3x1.50mm C-purlins		10	pcs			
2x4x1.20mm C-facia		10	pcs			
2X2 wire mesh 4x8		8	pcs			
0.50mm pre-painted GI roof shts	(rib type)	20	Inm			
0.50mm pre-painted GI flushing		10	pcs			
0.90x1.80m wire mesh gate on tu	ubular frame w/ barrel bolt	10	- pc3			
lock		2	рс			
5/8"Ø cylindrical hinge		6	pcs			
Notes:		0	pus		<u> </u>	
 The Financial Bid includes taxes, lal The bidder shall shoulder all transpo been delivered and installed at the p The amount in the signed submitted of Quantities per Section VIII must 	ortation costs, delivery charges an project site and accepted by PA. Financial Bid Form (Annex XI)	nd shall as must be e	ssume all	risks until the	-	
I/We, the undersigned bidder, have exa			Bid Bulleti	ns. as applica	able, hereby	
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, the bid documents, including the posti receipt of Notice of Award.	above-described items. to deliver the items in accordanc	e with the	e terms an	d conditions	contained in	
Until a formal contract/order confirmation		Bid is bind	ing on us.			
	CERTIFIED CORRECT					
Name of Company (in print)						
Signature of Company Authorized Representative						
	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER					
BILL OF QUANTITIES					
Construction of AABn, 1L			ur, Nue	va Ecija (1	Lot)
Bid	Ref. No. ENG'G PABAC3	8 030-22			
Approve	ed Budget Contract: PhP7	7,954,7	32.46		
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" EI					
Descripti		Qty	Unit	P/Unit	Amount
teckscrew 2"		140	pcs		
blind rivets 5/32"		120	pcs		
sealant		2	tube		
welding rod		24	kl		
hacksaw blade		16	pcs		
latex flat		2	gal		
acri color		2	pint		
QDE		4	gals		
paint thinner		2	ltrs		
paint brush 2"		2	pcs		
paint brush 3"		4	pcs		
sand paper #100		12	pcs		
rug		2	kls		
hose bibb faucet		2	pcs		
5-2x3x12-coco form		60	bft		
8-2x3x12-coco scaffold		96	bft		
form plywd 1/2		2	pcs		
cw nail		8	kls		
Notes:		a tha ages	truction o	f the project	
 The Financial Bid includes taxes, lal The bidder shall shoulder all transpo 					
been delivered and installed at the p					, goods have
• The amount in the signed submitted		must be e	qual to the	e sum indicat	ted in the Bill
of Quantities per Section VIII must		_			
I/We, the undersigned bidder, have exa	BIDDER'S UNDERTAKING		Rid Rullati	ne as annlic	able bereby
OFFER to (supply/deliver/perform) the				ns, as applic	able, hereby
I/We undertake, if our bid is accepted,	to deliver the items in accordance				
the bid documents, including the posti	ing of the required performance	security v	within ten	(10) calenda	ar days from
receipt of Notice of Award. Until a formal contract/order confirmation	on is propored and signed, this E	Rid ie bindi			
	CERTIFIED CORRECT		ing on us.		
	Name of Company (in pri	nt)			
Signature	e of Company Authorized R	epresen	tative		
	Designation (in print)				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 53/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46						
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" E	ate cost per line item. DO NOT LE NTRY WILL NOT BE ACCEPTED. I RATING OF "FAILED"	AVE ANY	BLANK. II TO CONFC	NDICATE "0" I DRM WILL RES	F ITEM IS SULT IN A	
Descript	ion	Qty	Unit	P/Unit	Amount	
excavation		10	cum			
				Sub-Total		
II. Elevated Water Tank #2 & #	3 (20,000 gals cap)					
a. Earth Works						
excavation		46	cum			
backfill		26	cum			
compaction		26	cum			
b. Concrete Works						
portland cement (type 1)		254	bags			
washed sand		14	cum			
crushed gravel 3/4"		26	cum			
500mmx500mmx25mm base pla	ate	8	pcs			
35mmx400mm anchore bolt & n	ut	64	pcs			
20mmØ x 6.0m deformed bar		64	pcs			
16mmØ x 6.0m deformed bar		176	pcs			
10mmØ x 6.0m deformed bar		112	pcs			
#16 tie wire		32	kls			
c. Form & Scaffolds						
1/2" thk phinolic form		10	pcs			
Notes:						
 The Financial Bid includes taxes, la The bidder shall shoulder all transpo been delivered and installed at the The amount in the signed submitted of Quantities per Section VIII must 	ortation costs, delivery charges an project site and accepted by PA. I Financial Bid Form (Annex XI) not exceed the total ABC.	nd shall as must be e	ssume all	risks until the	0	
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 confirmati	CERTIFIED CORRECT	a is dina	ing on us.			
	Name of Company (in pri	nt)				
Signatur	e of Company Authorized R	epresen	tative			
	Designation (in print)					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 54/81)							
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46							
INSTRUCTION TO THE BIDDER: Indi BEING OFFERED FOR FREE. "NO" E	cate cost per line item. DO NOT LE	AVE ANY	BLANK. II	NDICATE "0" DRM WILL RE	IF ITEM IS SULT IN A		
Descript	tion	Qty	Unit	P/Unit	Amount		
form lumber coco		240	bft				
scaffolds coco		240	bft				
#16 tie wire		8	kls				
cw nail asstd		30	kls				
d. Metal Works							
20,000 gals cap steel water tan	k & accessories	2	units				
W10x60 steel trestle		16	pcs				
600mmx350mmx25mm pad pla	ite	8	pcs				
100mmx100mmx19mm angel b	ar	60	pcs				
20mmx6m tension rod		80	pcs				
20mmǿ turn buckle		80	pcs				
1.20mx2.40mx16mm gusset pla	ate	4	pcs				
ladder rung w/ cage		2	units				
welding rod		170	kls				
epoxy primer		24	gals				
paint brush 4"		4	pcs				
baby roller		8	pcs				
cutting disk 14"		16	pcs				
sanding disk 4"		40	pcs				
 Sanding disk 4" 40 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. 							
	CERTIFIED CORRECT		ing on us.				
	Name of Company (in pri	nt)					
Signature of Company Authorized Representative							
	Designation (in print)						

PLEASE USE THIS BID FORM Construction of Water System for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 55/81)					•
Construction of AAPn 1	BILL OF QUANTITIE LSG, ASCOM, PA Facilitie		ur Nuo	vo Enijo (1	L of)
	d Ref. No. ENG'G PABAC			va Ecija (1	LOU
	ed Budget Contract: PhP7				
INSTRUCTION TO THE BIDDER: Indi BEING OFFERED FOR FREE. "NO" E	cate cost per line item. DO NOT LE	AVE ANY	BLANK. IN	NDICATE "0" ORM WILL RES	IF ITEM IS SULT IN A
Descript		Qty	Unit	P/Unit	Amount
drill bitt (20mmǿ metal)		8	pcs		
e. Plumbing Works					
100mmØx6m GI pipe sch 40		10	pcs		
100mmØ GI coupling		6	pcs		
100mmØ GI elbow		2	pcs		
100mmØ gate valve		4	pcs		
75mmØx6m GI pipe sch 40		10	pcs		
75mmØ GI coupling		6	pcs		
75mmØ GI elbow		4	pcs		
75mmØ gate valve		4	pcs		
50mmØ GI vent pipe		2	pcs		
teflon tape		24	rls		
f. Painting Works					
Zinc Chromate		20	gals		
epoxy paint		60	gals		
latex paint		4	gals		
neutralizer		2	ltr		
lacquer thinner		4	gals		
sand paper #100		4	Inm		
Notes:					
The Financial Bid includes taxes, la					
 The bidder shall shoulder all transp been delivered and installed at the 		nd shall as	ssume all	risks until the	goods have
 The amount in the signed submittee 		must be e	aual to the	e sum indicat	ed in the Bill
of Quantities per Section VIII must	· · · · ·		9000 10 00		
	BIDDER'S UNDERTAKING	-			
I/We, the undersigned bidder, have ex		including I	Bid Bulleti	ns, as applica	able, hereby
OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted,		e with the	terms an	d conditions	contained in
the bid documents, including the pos					
receipt of Notice of Award.				· · ·	2
Until a formal contract/order confirmat			ing on us.		
	CERTIFIED CORRECT				
	Name of Company (in pri	nt)			
Signatur	re of Company Authorized R	epresen	tative		
	Designation (in print)				

PLEASE USE THIS BID FORM Construction of Water System for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 56/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46						
INSTRUCTION TO THE BIDDER: Indic BEING OFFERED FOR FREE. "NO" E	ate cost per line item. DO NOT LE	AVE ANY	BLANK. I	NDICATE "0" DRM WILL RE	IF ITEM IS SULT IN A	
Descript		Qty	Unit	P/Unit	Amount	
roller w/ tray		2	sets			
baby roller		8	pcs			
paint brush 4"		12	pcs			
paint brush 3"		6	pcs			
paint brush 2"		4	pcs			
steel palete		8	pcs			
				Sub-Total		
III. Water Line						
a. water line from tank $#2 L = 77$						
HDPE pipe 110mmx5m SDR 17		120	pcs			
HDPE pipe 20mmx5m SDR 17 I		36	pcs		-	
HDPE PE/PE 110mm SDR 17 e		2	pcs		-	
HDPE PE/PE 110mm SDR 17 c		110	pcs			
HDPE PE/PE 110mm SDR 17 te		5	pcs			
HDPE PE/PE 20mm SDR 17 elt		5	pcs			
HDPE PE/PE 20mm SDR 17 co	upling	25	pcs			
HDPE reducer PE/PE 110mmx2	20mm	5	pcs			
Teflon tape		12	rls			
 Notes: The Financial Bid includes taxes, la The bidder shall shoulder all transport been delivered and installed at the The amount in the signed submitted of Quantities per Section VIII must 	prtation costs, delivery charges as project site and accepted by PA. I Financial Bid Form (Annex XI) not exceed the total ABC.	nd shall as must be e	ssume all	risks until the	0	
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.						
	CERTIFIED CORRECT					
	Nome of Ocasies (in a l					
Name of Company (in print)						
Signatur	e of Company Authorized R	epresen	tative			
Designation (in print)						
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER							
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46							
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"							
Descripti	on	Qty	Unit	P/Unit	Amount		
100mm two way wet fire hydrant	, cast iron/ductile iron,						
epoxy polyester powder coated w	•	2	sets				
2,000ltrs/min flow, & comp acces	S						
gate valve CI/F/F 100mm		1	рс				
check valve CI/F/F 100mm		1	рс				
b. water line from tank $#3 L = 1,1$							
HDPE pipe 110mmx5m SDR 17	PE 100	110	pcs				
HDPE pipe 50mmx5m SDR 17 F		86	pcs				
HDPE pipe 20mmx5m SDR 17 F	PE 100	10	pcs				
HDPE pipe 12mmx5m SDR 17 F	PE 100	10	pcs				
HDPE PE/PE 110mm SDR 17 cc	pupling	100	pcs				
HDPE PE/PE 110mm SDR 17 te	e	10	pcs				
HDPE PE/PE 110mm SDR 17 el	bow	10	pcs				
HDPE reducer PE/PE 110mmx5	Omm	10	pcs				
HDPE reducer PE/PE 50mmx20	mm	10	pcs				
38mm x 12mm coupling reducer		10	pcs				
20mm x 12mm coupling reducer		10	pcs				
 Notes: The Financial Bid includes taxes, lat The bidder shall shoulder all transpo been delivered and installed at the p The amount in the signed submitted of Quantities per Section VIII must r 	rtation costs, delivery charges a roject site and accepted by PA. Financial Bid Form (Annex XI)	nd shall as	ssume all	risks until the	goods have		
	BIDDER'S UNDERTAKING						
I/We, the undersigned bidder, have exa OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, t	above-described items.	Ū					
the bid documents, including the postin receipt of Notice of Award.	ng of the required performance	security	within ten	(10) calenda			
Until a formal contract/order confirmation			ing on us.				
	CERTIFIED CORRECT						
Name of Company (in print)							
Signature	e of Company Authorized R	epresen	tative				
Designation (in print)							
	Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 58/81)					
	BILL OF QUANTITIE				
Construction of AABn, 1L				va Ecija (1	Lot)
	Ref. No. ENG'G PABAC3				
Approve	d Budget Contract: PhP7				
BEING OFFERED FOR FREE. "NO" E	NTRY WILL NOT BE ACCEPTED.	FAILURE	TO CONFC	ORM WILL RE	SULT IN A
Descripti		Qty	Unit	P/Unit	Amount
customized fire hose cabinet w/ 1					
hose brass access & chemical	fire extinguisher (20 lbs	10	sets		
green 5yrs)		40			
hose bibb faucet		10	pcs		
100mm two way wet fire hydra		0	aata		
epoxy polyester powder coated v Itrs/min flow, & comp access	w male cup & chain, 2,000	2	sets		
Teflon tape		20	rls		
gate valve CI/F/F 50mm		10	pcs		
gate valve CI/F/F 100mm		10	pcs		
check valve CI/F/F 100mm		1	pcs		
c. Earth Works		•			
excavation		292	cum		
backfill		292	cum		
compaction		292	cum		
				Sub-Total	
IV. Testing (well #2 & #3)					
Geo resistivity test		2	lot		
Well development by surging & b	ackwashing & bailing out	16	hrs		
of sediments		10	1113		
Notes:			atri cationa a	f the project	
 The Financial Bid includes taxes, lal The bidder shall shoulder all transpo 					goods have
been delivered and installed at the p					goods have
• The amount in the signed submitted	Financial Bid Form (Annex XI)	must be e	qual to the	e sum indicat	ed in the Bill
of Quantities per Section VIII must					
I/We, the undersigned bidder, have exa	BIDDER'S UNDERTAKING		Rid Rulleti	ns as applic:	able hereby
OFFER to (supply/deliver/perform) the		nordaning	Bia Ballea	10, 00 000	
I/We undertake, if our bid is accepted,					
the bid documents, including the posti	ng of the required performance	security	within ten	(10) calenda	ar days from
receipt of Notice of Award. Until a formal contract/order confirmation	on is prepared and signed, this E	Bid is bind	ina on us.		
	CERTIFIED CORRECT		0		
	Name of Company (in pri	nt)			
Signature	e of Company Authorized R		tative		
	Designation (in print)	•			
	Date				
	Dale				

PLEASE USE THIS BID FORM Construction of Water System for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 59/81)							
	BILL OF QUANTITIE	S					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)							
	Ref. No. ENG'G PABAC3						
Approve	d Budget Contract: PhP7	7,954,7	32.46				
INSTRUCTION TO THE BIDDER: Indica BEING OFFERED FOR FREE. "NO" EN	te cost per line item. DO NOT LE TRY WILL NOT BE ACCEPTED. I RATING OF "FAILED"	AVE ANY	BLANK. II TO CONFC	NDICATE "0" I DRM WILL RES	F ITEM IS SULT IN A		
Descriptio		Qty	Unit	P/Unit	Amount		
Continuous discharge pumping te	est	72	hrs				
				Sub-Total			
V. Electrical Supply Line to Pu	mp House						
a. Transformer Assembly							
25KVA distribution transforme	r 7.62/13.2KV primary						
120/240V secondary, OISC pole	type, 2-2.5% Tap, 60Hz,	3	units				
single phase, Non-PCB, Amorphe	ous Core						
cut-out & arrester combination br		5	sets				
lightning arrester, 10-15KV, 10A		5	sets				
primary fuse link, 3KA, 20KV		5	pcs				
fuse cut-out, 10-15KV, LA comb.,	10A.open type	5	sets				
transformer bracket cluster type		6	sets				
cut-out arrester bracket		5	pcs				
split bolt connector #2 UDC		16	pcs				
wire jumper primary #4 bare copp)er	12	mts				
hotline clamp #2-#4/0 ACSR		16	pcs				
rubber tape		4	pcs				
electrical tape, big		8	pcs				
compression connector, #1/0-#2/	0	16	pcs				
Notes:	0	10	pcs				
 The Financial Bid includes taxes, lab 	or cost and other cost relative to	o the cons	struction o	of the project.			
The bidder shall shoulder all transpor been delivered and installed at the p	tation costs, delivery charges ar				goods have		
 The amount in the signed submitted of Quantities per Section VIII must n 		must be e	qual to the	e sum indicate	ed in the Bill		
	BIDDER'S UNDERTAKING						
I/We, the undersigned bidder, have exa		ncluding I	Bid Bulleti	ns, as applica	ble, hereby		
OFFER to (supply/deliver/perform) the a I/We undertake, if our bid is accepted, to		o with the	tormo on	d conditions	ontoined in		
the bid documents, including the postir							
receipt of Notice of Award.		ocounty		(10) balonda	adyo nom		
Until a formal contract/order confirmatio		Bid is bind	ing on us.				
	CERTIFIED CORRECT						
	Name of Company (in pri	nt)					
Signature of Company Authorized Representative							
	Designation (in print)						
	Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER						
BILL OF QUANTITIES						
Construction of AABn 11			ur Nue	va Ecija (1	L of)	
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approved Budget Contract: PhP77,954,732.46						
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"						
Descripti		Qty	Unit	P/Unit	Amount	
b. Pole Accessories						
35ft round concrete pole seamles	ss, Class 7A	26	pcs			
galvanized steel cross arm, 3"x 4	"x8' hot-dipped	54	pcs			
steel cross arm brace, flat 28"		54	pcs			
machine bolt, 1/2"Ø x 12", HDG 1	orged	54	pcs			
machine bolt, 5/8"Ø x 14", HDG		54	pcs			
machine bolt, 1/2"Ø x 6", HDG fc		54	pcs			
machine bolt, 5/8"Ø x 2" HDG		54	pcs			
machine bolt, 5/8"Ø x 6" full threa	aded HDG	54	pcs			
nut eye conventional 5/8"Ø HDG		54	pcs			
insulator, pin type ANSI #55-5		54	pcs			
pin, cross arm, long shank, 1" thr	ead Ø, 5" long, HDG	10	pcs			
pole top pin steel 1" thread Ø, 24		54	pcs			
washer, square curved, 3" x 3" x	5/16" Ø hole	54	pcs			
hole locknut 5/8"Ø			pcs			
eye bolt 5/8"Ø x 12",HD		54	pcs			
square washer flat, 2-1/4" x 2-1/4		54	pcs			
square washer flat, 4" x 4" x 3/10		54	pcs			
tie wire soft aluminum, 5/16"Ø 3-		100	mts			
suspension insulator, 15KV, poly	mer type	26	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.						
	CERTIFIED CORRECT		ing en dei			
	Name of Company (in pr	int)				
Signature	of Company Authorized F	Represen	tative			
	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM Construction of Water System for AABn, 1LSG, ASCOM, DO NOT RETYPE or ALTER PA, Laur, Nueva Ecija (Page 61/81)					
BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
	Ref. No. ENG'G PABAC				
	d Budget Contract: PhP7				
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"					
Descripti		Qty	Unit	P/Unit	Amount
clamp loop dead end #2-4/0 ACS	SR	54	pcs		
clamp loop dead end strain #4/0-	-#2/0 ACSR	54	pcs		
spool insulator ANSI type 55-3, 3	3"Ø groove, vertical type	54	sets		
spool insulator ANSI 55-3, 3"Ø g	roove, horizontal type	54	sets		
steel pole clamp w/ bolts, nuts &	washers	27	sets		
double arming bolt, 5/8"Ø x 22",		81	pcs		
double arming bolt, 5/8"Ø x 24",	HDG	81	pcs		
secondary swinging clevis		27	pcs		
c. Guying Assembly					
galvanized guy wire 7 strands, st	teel	150	mts		
3/8"Ø guy grip		40	pcs		
5/8"Ø x 12" timble eye bolt		10	pcs		
hole locknut 5/8"Ø		36	pcs		
square washer flat 2-1/4" x 2-1/4	" x 3/16	36	pcs		
3-bolt clamp 18 pcs					
guy truss w/ porcelain separator	& 2ӯ pvc pipe	10	sets		
d. Anchoring Assembly					
4' x 8"Ø pre-fab anchor concrete		10	pcs		
5/8" x 7" anchor rod timble eye		10	pcs		
4" x 4" x 1/2"Ø square washer		20	pcs		
Notes:					
 The Financial Bid includes taxes, lab The bidder shall shoulder all transpo been delivered and installed at the p The amount in the signed submitted of Quantities per Section VIII must p 	rtation costs, delivery charges a project site and accepted by PA. Financial Bid Form (Annex XI) not exceed the total ABC.	nd shall as must be e	ssume all	risks until the	goods have
	BIDDER'S UNDERTAKING	-			
I/We, the undersigned bidder, have exa OFFER to (supply/deliver/perform) the I/We undertake, if our bid is accepted, t the bid documents, including the posti	above-described items. to deliver the items in accordance	ce with the	e terms an	d conditions	contained in
receipt of Notice of Award.					
Until a formal contract/order confirmatic	on is prepared and signed, this E CERTIFIED CORRECT		ing on us.		
	Name of Company (in pri	int)			
Signature	e of Company Authorized R	epresen	tative		
	Designation (in print)				
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 62/81)							
BILL OF QUANTITIES							
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)							
Bid Ref. No. ENG'G PABAC3 030-22							
Approved Budget Contract: PhP77,954,732.46							
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							
hole locknut 5/8"Ø	20	pcs					
e. Grounding Assembly		•					
ground steel rod 5/8"Ø x 10'	10	pcs					
ground rod connector 5/8"Ø	10	pcs					
split bolt connector #2/0 - #1/0	10	pcs					
wire grounding #4 galvanized steel	150	mts					
plate butt grounding	10	pcs					
grounding wire soft annealed iron, 5/16"Ø 3-stranded	150	mts					
f. Primary Cables Wires							
conductor Poly-insulated ACSR #1/0, primary line wire	2,300	mts					
conductor Poly-insulated ACSR #2/0, secondary line	1,200	mts					
conductor bare, ACSR #1/0, AWG 6/1, ground wire	1,200	mts					
compression connector, #1/0-#2/0	54	pcs					
secondary rack, 3-spool	3	sets					
g. Street Light		0010					
Solar street light 400W, Led type, ABS casing, pol	2						
integrated build, with remote, steel mounting bracket and		sets					
complete accessories		0010					
			Sub-Total				
			Total				
Notes:			Total				
 The Financial Bid includes taxes, labor cost and other cost relative 	e to the con	struction o	of the project.				
• The bidder shall shoulder all transportation costs, delivery charges				goods have			
been delivered and installed at the project site and accepted by P				0			
The amount in the signed submitted Financial Bid Form (Annex X	I) must be e	qual to th	e sum indicate	ed in the Bill			
of Quantities per Section VIII must not exceed the total ABC.							
BIDDER'S UNDERTAKI			na an annlia	bla haraby			
I/We, the undersigned bidder, have examined the Bidding Document OFFER to (supply/deliver/perform) the above-described items.	sincluding		ns, as applica	able, hereby			
I/We undertake, if our bid is accepted, to deliver the items in accorda	nce with the	e terms an	d conditions	contained in			
the bid documents, including the posting of the required performan							
receipt of Notice of Award.	-			-			
Until a formal contract/order confirmation is prepared and signed, this		ing on us.					
CERTIFIED CORREC	T						
Name of Company (in print)							
Signature of Company Authorized Representative							

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 63/81)					
		BILL OF QUANTITIES			
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)					
Bid Ref. No. ENG'G PABAC3 030-22					
	Approve	d Budget Contract: PhP77,954,732.46			
		ate cost per line item. DO NOT LEAVE ANY BLANK.			
BEING OFFERED FOR FR	EE. "NO" EN	TRY WILL NOT BE ACCEPTED. FAILURE TO CONF RATING OF "FAILED"	ORM WILL RESULT IN A		
	D	Description	Sub-Total		
I. Deep Well & Pump					
b. Deep well Supply F					
c. Submersible Pump					
d. Motor Control & Ca	able Wires	S			
e. Construction of Pu	mp Hous	e			
II. Elevated Water Tar	nk #2 & #3	3 (20,000 gals cap)			
b. Concrete Works					
c. Form & Scaffolds					
d. Metal Works					
e. Plumbing Works					
f. Painting Works					
III. Water Line					
a. water line from tan	k #2 L = 7	74.00 lnm			
b. water line from tan	k #3 L = 1	,153.00 Inm			
V. Electrical Supply L	ine to Pu.	mp House			
Notes:					
		por cost and other cost relative to the construction			
		ortation costs, delivery charges and shall assume the project site and accepted by PA.	e all risks until the goods		
		I Financial Bid Form (Annex XI) must be equal to	the sum indicated in the		
		ust not exceed the total ABC			
		BIDDER'S UNDERTAKING			
		mined the Bidding Documents including Bid Bullet	ins, as applicable, hereby		
OFFER to (supply/deliver/p			ad acceditional contained in		
		o deliver the items in accordance with the terms ar ng of the required performance security within ter			
receipt of Notice of Award.	ig the posti	ig of the required performance security within ter			
	r confirmatio	on is prepared and signed, this Bid is binding on us	S.		
		CERTIFIED CORRECT			
-		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 Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 64/81)						
BILL OF QUANTITIES						
Construction of AABn 11		a Ecija (1 Lot)				
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approved Budget Contract: PhP77,954,732.46						
	ate cost per line item. DO NOT LEAVE ANY BLANK. IN	DICATE "0" IF ITEM IS				
BEING OFFERED FOR FREE. "NO" EN	TRY WILL NOT BE ACCEPTED. FAILURE TO CONFO	RM WILL RESULT IN A				
r	RATING OF "FAILED"	Sub-Total				
B	Total Material Cost	Sub-Total				
	Labor Cost					
Earthworks (Labor)						
a. Well Drilling #2 & #3						
IV. Testing (well #2 & #3)						
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 m	BIDDER'S UNDERTAKING					
I/We, the undersigned bidder, have exa OFFER to (supply/deliver/perform) the	amined the Bidding Documents including Bid Bulletin	s, as applicable, hereby				
	to deliver the items in accordance with the terms and					
the bid documents, including the posti receipt of Notice of Award.	ng of the required performance security within ten (10) calendar days from				
	on is prepared and signed, this Bid is binding on us.					
	CERTIFIED CORRECT					
	Name of Company (in print)					
Signature	e of Company Authorized Representative					
	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 65/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approv INSTRUCTION TO THE BIDDER: Indi BEING OFFERED FOR FREE. "NO" E	ENTRY WILL NOT BE ACCEPTED.	EAVE ANY	BLANK. IN			
RATING OF "FAILED" Description Qty Unit P/Unit Amount						
I. Earthworks			Unit	17 0 111	7 three diffe	
excavation		43	cum			
backfill		43	cum			
compaction		61	cum			
filling materials		18	cum			
		10		Sub-Total		
II. Concrete Works						
cement		255	bags			
sand		14	cum			
gravel		28	cum			
gravel bed		8	cum			
rsb 12mmØ x 6m		228	pcs			
rsb 10mmØ x 6m		349	pcs			
gi tie wire #16		45	kls			
		45		Sub-Total		
III. Forms and Scaffolds						
form lumber		2,500	bdft			
form plywood 1/2"		2,300	pcs			
Notes:		20	pus			
 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 UNDERTAKIN	G				
I/We, the undersigned bidder, have ex OFFER to (supply/deliver/perform) the	above-described items.	-			-	
I/We undertake, if our bid is accepted, the bid documents, including the post receipt of Notice of Award.						
Until a formal contract/order confirmati			ng on us.			
	CERTIFIED CORRECT	•				
Name of Company (in print)						
Signatu	re of Company Authorized R	Represent	ative			
	Designation (in print)					
Date						

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 66/81)					
BILL OF QUANTITIES					
Construction of AABn, 1LSG, ASCOM, PA Facilitie			va Ecija (1	Lot)	
Bid Ref. No. ENG'G PABAC					
Approved Budget Contract: PhP7 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LI			NDICATE "0"	IF ITEM IS	
BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. RATING OF "FAILED"	FAILURE	TO CONFO	ORM WILL RES	SULT IN A	
Description	Qty	Unit	P/Unit	Amount	
cw nail (asstd)	75	kls			
concrete nails (asstd)	30	kls			
			Sub-Total		
IV. Masonry Works					
cement	240	bags			
sand	28	cum			
chb 6" thk	2,100	pcs			
chb 4" thk	900	pcs			
rsb 10mmØ x 6m	150	pcs			
gi tie wire #16	13	kls			
concrete plant box	16	Inm			
			Sub-Total		
V. Carpentry Works (Ceiling Eaves)					
hardilite on metal furring	190	sqm			
1/2" x 12" hardi fascia on c-purlins steel frame	63	Inm			
			Sub-Total		
Notes:	o the eer	truction of	f the project		
 The Financial Bid includes taxes, labor cost and other cost relative t The bidder shall shoulder all transportation costs, delivery charges a 				aoode have	
been delivered and installed at the project site and accepted by PA.		source all		goods have	
• The amount in the signed submitted Financial Bid Form (Annex XI)		qual to the	e sum indicate	ed 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		Rid Bulloti	ne as applier	able bereby	
OFFER to (supply/deliver/perform) the above-described items.	including i		113, 83 applice	ible, hereby	
I/We undertake, if our bid is accepted, to deliver the items in accordance					
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 E	Bid is bind	ina on us			
CERTIFIED CORRECT					

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM Construction of Ammo Company Headquarters for AABn, DO NOT RETYPE or ALTER 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 67/81)					
BILL OF QUANTITIE		•	, ,	• /	
Construction of AABn, 1LSG, ASCOM, PA Facilitie		ur. Nue	va Eciia (1	Lot)	
Bid Ref. No. ENG'G PABAC3 030-22					
Approved Budget Contract: PhP77,954,732.46					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE	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. I	FAILURE	TO CONFC	ORM WILL RES	SULT IN A	
RATING OF "FAILED" Description	Qty	Unit	P/Unit	Amount	
VI. Doors and Windows	QLY	Unit	170111	Amount	
D1- analok alum framed double swing door type w/ 6mm thk					
clear glass on 1 ³ / ₄ " x 4" analok alum frame jamb & complete	1	set			
accs. (1.60m x 2.10m)	1	301			
D2- flush swing door type ¹ / ₄ " thk marine plywood, semi duco	2				
fin BS (0.80m x 2.10m)		sets			
D3- flush swing door type $\frac{1}{4}$ " thk ordinary plywood, semi duco	1				
fin BS (0.60m x 2.10m)		set			
D4- PVC swing door (0.60m x 2.10m)	2	sets			
W1- analok alum framed double sliding window type w/ 6mm		0010			
thk clear glass on $1\frac{3}{4}$ " x 4" alum framed jamb & alum screen	10	sets			
(1.20m x 1.60m)	-				
W2- analok alum framed awning window type w/ 6mm thk	4				
smoke glass on 1¾" x 4" alum framed jamb (0.60m x 1.155m)	1	set			
W3- analok alum framed awning window type w/ 6mm thk	0	t -			
smoke glass on 1 ³ / ₄ " x 4" alum framed jamb (0.60m x 0.60m)	3	sets			
			Sub-Total		
Notes:					
The Financial Bid includes taxes, labor cost and other cost relative to					
The bidder shall shoulder all transportation costs, delivery charges and the bidder shall should be all transportation to the bidder shall should be all the bidder shall	nd shall as	ssume all	risks until the	goods have	
been delivered and installed at the project site and accepted by PA.	must ha a	augite th	o ouro indiaat	ad in the Dill	
 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 i		Bid Bulleti	ns, as applica	able, hereby	
OFFER to (supply/deliver/perform) the above-described items.					
I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance					

receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 68/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46						
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"						
Description Qty Unit P/Unit Amount						
VII. Roofing Works						
(Pre-painted Long Span, Rib-type Roof w/ 10mm single sided roof insulation on wire mesh)						
0.50mm pre painted long span rib-type	220	sqm				
0.50mm pre painted gutter	63	Inm				
0.50mm pre painted valley gutter	14	Inm				
0.50mm pre painted ridge roll	17	Inm				
texscrew 3"	2,000	pcs				
silicon sealant	5	tubes				
(Steel Roof Framing)						
angular bar steel roof framing with c-purlins and complete accs	220	sqm				
wire mesh screen 1"x1"	220	sqm				
roof insulator 10mm thk single sided 5 rlls						
Sub-Total						
VIII. Tile Works						
VIII. Tile Works granite floor tiles 0.40m x 0.40m	700	pcs				
granite floor tiles 0.40m x 0.40m ceramic floor tiles 0.30m x 0.30m	700 95					
 granite floor tiles 0.40m x 0.40m ceramic floor tiles 0.30m x 0.30m Notes: The Financial Bid includes taxes, labor cost and other cost relative t The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) 	95 o the cons nd shall as	pcs pcs struction c	of the project. risks until the	-		
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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 69/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46						
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"						
Descript	ion	Qty	Unit	P/Unit	Amount	
ceramic wall tiles 0.30m x 0.30m	1	280	pcs			
tile adhesive		30	bags			
tile grout (2kls / bag)		23	pcks			
p cement		30	bags			
tile trim 8'		6	pcs			
				Sub-Total		
IX. Painting Works						
flat latex paint white		12	tins			
latex paint white semi gloss		12	tins			
flat wall enamel paint		6	tins			
qd enamel paint		8	gals			
concrete neutralizer		6	gals			
paint thinner		10	gals			
acri-color (asstd)		12	qrts			
t-ting color (asstd)		6	qrts			
roller paint brush w/ tray		10	sets			
paint brush (asstd)		8	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	3				
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	on is prepared and signed, this E	<u>Bid is bin</u> d	<u>ing on u</u> s.			
	CERTIFIED CORRECT					
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 Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 70/81)					
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46					
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	
rugs (stufa)	6	kls			
			Sub-Total		
X. Electrical Works					
a. Lighting & Fixtures					
Led Panel Light 5"Ø 1W recessed type, daylight color	28	sets			
Led Fluorescent light T8, 2x18W, recessed type, daylight	2	sets			
color	1	oot			
Led Bulb 10W with plastic receptacle 4"Ø Exhaust Fan 30cm x 30cm, ceiling type	1 2	set			
b. Wires & Cables	2	sets			
2.0mm ² THHN wire	2	box			
3.5mm ² THHN wire	7	box			
14mm ² THHN wire	50	mts			
Cable wire, coaxial cable tv wire RG6 w/ connectors	30	mts			
Telephone jacketed wire cat5e w/ connectors		boc			
c. Pipes & Conduits	1	000			
20mmØ PVC pipe	180	pcs			
20mmØ PVC long elbow	90	pcs			
Notes:	50	- p03			
 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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CERTIFIED CORRECT					
Name of Company (in print)					
Signature of Company Authorized R	epresen	tative			
Designation (in print)					
Date					

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 71/81)						
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22						
Approved Budget Contract: PhP77,954,732.46 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						
20mmØ PVC male adapter w/ lo		100	pcs			
32mmØ pvc pipe		3	pcs			
32mmØ pvc long elbow		2	pcs			
32mmØ pvc male adapter		2	pcs			
32mmØ rsc pipe		1	рс			
32mmØ rsc bushing		1	рс			
d. Wiring Devices			•			
1-gang switch w/ cover, flush typ	e	4	sets			
2-gang switch w/ cover, flush typ	e	4	sets			
3-gang switch w/ cover, flush typ	e	3	set			
Convenience outlet, duplex		17	sets			
Cable TV outlet		1	set			
Telephone outlet		5	set			
Telephone Terminal box		1	set			
e. Electrical Devices						
Junction box PVC w/ cover 4"x4	'x2"	35	sets			
Utility box PVC 4"x2"x2"		36	pcs			
Notes:				I		
 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 exa	BIDDER'S UNDERTAKING		Bid Bulleti	ns as applica	able hereby	
OFFER to (supply/deliver/perform) the		nordanig i		10, 00 000	able, hereby	
I/We undertake, if our bid is accepted,	to deliver the items in accordanc					
the bid documents, including the posti	ng of the required performance	security v	within ten	(10) calenda	ar days from	
receipt of Notice of Award.	on is prepared and signed this F	Rid is bindi	ina on us			
	Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us. CERTIFIED CORRECT					
Name of Company (in print)						
Signature of Company Authorized Representative						
Designation (in print)						

	ction of Ammo ILSG, ASCOM,			-	
	F QUANTITIE			.	•
Construction of AABn, 1LSG, ASC			•	va Ecija (1	Lot)
	ENG'G PABAC3				
Approved Budget Contract: PhP77,954,732.46					
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					SULT IN A
	ING OF "FAILED"	•		–	
Description		Qty	Unit	P/Unit	Amount
Service Entrance Cap 32mmØ, Power		1	set		
Service Entrance Cap 20mmØ, Tel		1	set		
Service Entrance Cap 20mmØ, Cable		1	set		
Electrical tape, big		10	pcs		
GI tie wire #16, 1kl		10	kls		
PVC solvent 400cc		10	cans		
f. Panel Boards					
PB 100AT/125AF MCCB, 230V, Single I Type w/ 10-branches: 3-20AT/50AF, 2P, miniature cb, bolt on typ 7-30AT/50AF, 2P, miniature	·	1	set		
NEMA 3R Enclosure 30AT/50AF ECB, 230 Phase, Bolt-On Type	V, Single	5	sets		
NEMA 4X Enclosure 100AT/125AF ECB, 2 Phase, Bolt-On Type	30V, Single	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.

CERTIFIED CORRECT

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 Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 73/81)				
BILL OF QUANTITIES				
Construction of AABn, 1LSG, ASCOM, PA Facilitie		ur. Nue	va Ecija (1	l ot)
Bid Ref. No. ENG'G PABAC			ra 201ja (1	_00
Approved Budget Contract: PhP7				
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 XI. Plumbing Works	Qty	Unit	P/Unit	Amount
water closet w/ tank fittings & accs.	2	sets		
urinal w/ complete accs.	1	set		
	3			
wall hang lavatory w/ complete accs. faucet (stainless, heavy duty)	2	sets		
water line	1	pcs		
	1	lot		
sewer line	-	lot		
septic tank (1.4m x 3.3 x 1.55m)	1	unit		
pvc downspout and catch basin	10	units		
			Sub-Total	
XII. Amenities (Complete Installation)				
1.0HP Air Condition Unit, Split type Wall Mounted, Inverter,	1	unit		
remote, complete installation w/ accessories				
1.5HP Air Condition Unit, Split type Wall Mounted, Inverter,	4	units		
remote, complete installation w/ accessories				
Sub-Total				
Total				
Notes:		at which is a	f the project	
The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The hidder shall should be ultimated and the second shall accurate all risks until the goods have				
 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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of Quantities per Section VIII must not exceed the total ABC.				
BIDDER'S UNDERTAKING				
I/We, the undersigned bidder, have examined the Bidding Documents OFFER to (supply/deliver/perform) the above-described items.	Including	Bid Bulleti	ns, as applica	able, hereby
I/We undertake, if our bid is accepted, to deliver the items in accordance	e with the	e terms an	d conditions (contained in
the bid documents, including the posting of the required performance				
receipt of Notice of Award.	-		. .	-
Until a formal contract/order confirmation is prepared and signed, this E		ing on us.		
CERTIFIED CORRECT				
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 Ammo Compar AABn, 1LSG, ASCOM, PA, Laur, Nuev	•	
BO NOT RETTPE OF ALTER		a Ecija (Faye 14/01)	
BILL OF QUANTITIES			
	SG, ASCOM, PA Facilities at Laur, Nue	va Ecija (1 Lot)	
	Ref. No. ENG'G PABAC3 030-22		
Approve	d Budget Contract: PhP77,954,732.46		
	ate cost per line item. DO NOT LEAVE ANY BLANK. I		
BEING OFFERED FOR FREE. "NO" EN	ITRY WILL NOT BE ACCEPTED. FAILURE TO CONFO	ORM WILL RESULT IN A	
	RATING OF "FAILED"		
	Description	Sub-Total	
II. Concrete Works			
III. Forms and Scaffolds			
IV. Masonry Works			
V. Carpentry Works (Ceiling Eave	es)		
VI. Doors and Windows			
VII. Roofing Works			
VIII. Tile Works			
IX. Painting Works			
X. Electrical Works			
XI. Plumbing Works			
	Total Material Cos	t	
	Labor Cos		
I. Earthworks		-	
XII. Amenities (Complete Installat	tion)		
	E-VA1	r l	
	Overhead		
	Miscellaneous		
	Contractor's Profi		
	Tota		
Notes:	1014	•	
	bor cost and other cost relative to the construction	of the project	
	portation costs, delivery charges and shall assume		
	t the project site and accepted by PA.	geode	
	d Financial Bid Form (Annex XI) must be equal to	the sum indicated in the	
Bill of Quantities per Section VIII m	ust not exceed the total ABC		
	BIDDER'S UNDERTAKING		
	mined the Bidding Documents including Bid Bulleti	ns, as applicable, hereby	
OFFER to (supply/deliver/perform) the			
	to deliver the items in accordance with the terms an ng of the required performance security within ten		
receipt of Notice of Award.	ng of the required performance security within ten	(10) calendar days non	
	on is prepared and signed, this Bid is binding on us		
	CERTIFIED CORRECT	•	
	Name of Company (in print)		
Signature	e of Company Authorized Representative		
	Designation (in print)		
	Date		

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 75/81)					
BILL OF QUANTITIES BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46 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	-				
excavation	54	cum			
backfill	54	cum			
compaction	54	cum			
•	1		Sub-Total		
II. Concrete Works					
cement	477	bags			
sand	24	cum			
gravel	51	cum			
gravel bed	12	cum			
rsb 12mmØ x 6m	195	pcs			
rsb 10mmØ x 6m	336	pcs			
gi tie wire #16	30	kls			
	00	_	Sub-Total		
		_	Sub-Total		
III. Forms and Scaffolds			Sub-Total		
III. Forms and Scaffolds form lumber	1,533	bdft	Sub-Total		
III. Forms and Scaffolds			Sub-Total		
 III. Forms and Scaffolds form lumber form plywood 1/2" Notes: The Financial Bid includes taxes, labor cost and other cost relative to The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC 	1,533 15 o the const ind shall as must be ed	bdft pcs ruction of sume all r	the project. isks until the	-	
 III. Forms and Scaffolds form lumber form plywood 1/2" Notes: The Financial Bid includes taxes, labor cost and other cost relative to The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC BIDDER'S UNDERTAKING 	1,533 15 o the const ind shall as must be ee	bdft pcs ruction of sume all r qual to the	the project. risks until the e sum indicate	ed in the Bill	
 III. Forms and Scaffolds form lumber form plywood 1/2" Notes: The Financial Bid includes taxes, labor cost and other cost relative to the bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC BIDDER'S UNDERTAKING I/We, the undersigned bidder, have examined the Bidding Documents OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance receipt of Notice of Award. 	1,533 15 o the const and shall as must be ea G including E ce with the security v	bdft pcs rruction of sume all r qual to the Bid Bulletin terms and vithin ten	the project. isks until the e sum indicate ns, as applica d conditions of	ed in the Bill able, hereby contained in	
 III. Forms and Scaffolds form lumber form plywood 1/2" Notes: The Financial Bid includes taxes, labor cost and other cost relative to The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC BIDDER'S UNDERTAKING I/We, the undersigned bidder, have examined the Bidding Documents OFFER to (supply/deliver/perform) the above-described items. I/We undertake, if our bid is accepted, to deliver the items in accordance the bid documents, including the posting of the required performance receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this E 	1,533 15 o the const and shall as must be eq G including E ce with the security v Bid is bindir	bdft pcs rruction of sume all r qual to the Bid Bulletin terms and vithin ten	the project. isks until the e sum indicate ns, as applica d conditions of	ed in the Bill able, hereby contained in	
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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 76/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46				
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
cw nail (asstd)	54	kls		
concrete nails (asstd)	18	kls		
			Sub-Total	
IV. Masonry Works				
cement	168	bags		
sand	19.50	cum		
chb 6" thk	2,034	pcs		
rsb 10mmØ x 6m	102	pcs		
gi tie wire #16	10.50	kls		
			Sub-Total	
V. Carpentry Works (Ceiling Eaves)				
hardilite on metal furring	96	sqm		
1/2" x 12" hardi fascia on c-purlins steel frame	108	Inm		
			Sub-Total	
VI. Steel Louvers				
pre-fab steel louver 4.0 m x 1.0m painted	6	sets		
			Sub-Total	
 Notes: The Financial Bid includes taxes, labor cost and other cost relative The bidder shall shoulder all transportation costs, delivery charges been delivered and installed at the project site and accepted by P. The amount in the signed submitted Financial Bid Form (Annex X) 	and shall as A.	struction c ssume all	f the project. risks until the	-
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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 77/81)				
BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)				
Bid Ref. No. ENG'G PABAC3 Approved Budget Contract: PhP7		-		
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LE	AVE ANY	BLANK. II		
BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"				
Description	Qty	Unit	P/Unit	Amount
VII. Roofing Works				
(Pre-painted Long Span, Rib-type Roof w/ 10mm single sided roof insulation on wire mesh)				
0.50mm pre painted long span rib-type	216	sqm		
0.50mm pre painted flushing	36	Inm		
texscrew 3"	1,956	pcs		
silicon sealant	6	tubes		
(Steel Roof Framing)				
2"x5"x1.5mm tubular bar rafter	15	pcs		
1.5mm x 2"x3"x6m c-purlins	66	pcs		
10mmØ round plain bar sag rod	12	pcs		
welding rod	3	boxes		
wire mesh screen 1"x1"	216	sqm		
roof insulator 10mm thk single sided 3 rlls				
¥			Sub-Total	
VIII. Painting Works			Sub-Total	
VIII. Painting Works flat latex paint white	9	tins	Sub-Total	
VIII. Painting Works flat latex paint white latex paint white semi gloss	9 9		Sub-Total	
VIII. Painting Works flat latex paint white	9 o the cons nd shall as	tins tins struction o ssume all	f the project. risks until the	-
VIII. Painting Works flat latex paint white latex paint white semi gloss Notes: • The Financial Bid includes taxes, labor cost and other cost relative t • The bidder shall shoulder all transportation costs, delivery charges a been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) of Quantities per Section VIII must not exceed the total ABC BIDDER'S UNDERTAKING	9 o the cons nd shall as must be e	tins tins struction o ssume all qual to the	f the project. risks until the e sum indicate	ed in the Bill
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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 78/81)				
BILL OF QUANTITIES				
Construction of AABn, 1LSG, ASCOM, PA Facili			va Ecija (1	Lot)
Bid Ref. No. ENG'G PABA				
Approved Budget Contract: Ph				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTE RATING OF "FAILED"	D. FAILURE			
Description	Qty	Unit	P/Unit	Amount
qd enamel paint	6	gals		
concrete neutralizer	3	gals		
paint thinner	6	gals		
acri-color (asstd)	6	qrts		
t-ting color (asstd)	6	qrts		
roller paint brush w/ tray	12	sets		
paint brush (asstd)	12	pcs		
rugs (stufa)	6	kls		
			Sub-Total	
IX. Electrical Works				
a. Lighting & Fixtures				
Led Flood Light 50W, weather proof	9	sets		
LED Emergency Light, 2-Bulb	3	sets		
b. Wiring Devices				
3-gang switch w/ cover, flush type	3	sets		
Convenience outlet, duplex, 3-prong universal, weather	er 21	sets		
proof	21	3013		
Notes:			· · · · ·	
 The Financial Bid includes taxes, labor cost and other cost relative. The bidder shall shoulder all transportation costs, delivery charges 				
 The bidder shall shoulder all transportation costs, delivery charges been delivered and installed at the project site and accepted by F 		ssume all	nsks until the	goods have
 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, thi		ing on us.		
CERTIFIED CORREC	ا د			
Name of Company (in	Name of Company (in print)			
Signature of Company Authorized	Represen	tative		
Designation (in prin	nt)			
Date				

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 79/81)				
BILL OF QUANTITIES				
Construction of AABn, 1LSG, ASCOM, PA Facilit			va Ecija (1	Lot)
Bid Ref. No. ENG'G PABAC				
Approved Budget Contract: PhF	<u>77,954,7</u>	32.46		
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT I BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED RATING OF "FAILED"	. FAILURE	BLANK. IN TO CONFO	RM WILL RE	SULT IN A
Description	Qty	Unit	P/Unit	Amount
c. Wires & Cables				
2.0mm ² THHN wire	3	boxes		
3.5mm ² THHN wire	6	boxes		
8.0mm ² THHN wire	120	mts		
Telephone jacketed wire cat5e w/ connectors	90	mts		
d. Pipes & Conduits				
20mmØ PVC pipe	150	pcs		
20mmØ PVC male adapter w/ locknut	75	pcs		
20mmØ PVC long elbow	75	pcs		
32mmØ IMC pipe	3	pcs		
32mmØ IMC connector	6	pcs		
e. Electrical Devices				
Junction box PVC w/ cover 4"x4"x2"	18	sets		
Utility box PVC 4"x2"x2", surface type	30	pcs		
Service Entrance Cap 32mmØ, Power	3	sets		
Service Entrance Cap 20mmØ, Telephone	3	sets		
Electrical tape, big	24	pcs		
GI tie wire #16, 1-kilo	30	kls		
Notes:				
• The Financial Bid includes taxes, labor cost and other cost relative				
 The bidder shall shoulder all transportation costs, delivery charges been delivered and installed at the project site and accepted by PA 		ssume all i	risks until the	goods have
 The amount in the signed submitted Financial Bid Form (Annex XI) 		oual to the	sum indicat	ed in the Bill
of Quantities per Section VIII must not exceed the total ABC.				
BIDDER'S UNDERTAKING				able hereby
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 accordar	nce with the	e terms an	d conditions	contained in
the bid documents, including the posting of the required performance	e security	within ten	(10) calenda	r days from
receipt of Notice of Award. Until a formal contract/order confirmation is prepared and signed, this	Rid is bind	ing on us		
CERTIFIED CORREC		ing on us.		
	-			
Name of Company (in p	rint)			
Signature of Company Authorized	Represer	tative		
Designation (in print)			
Date				

BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46 INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. NDICATE "0" IF ITEM IS BEING OFFERE POR REE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED" Description Cty VIII MY MONOT PVC solvent 400cc 60 cans Image: Control of Contr	PLEASE USE THIS BID FORM DO NOT RETYPE or ALTERConstruction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 80/81)					
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS Description Qty Unit P/Unit Amount VC solvent 400cc 60 cans IN A AMOUNT PVC solvent 400cc 60 cans INTER USE INTERNET Quarter INTERNET PVC solvent 400cc 60 cans INTER USE INTERNET PVC solvent 400cc 60 cans INTERNET PVC solvent 400cc 60 cans INTERNET PVC solvent 400cc 60 cans INTERNET PVC solvent 400cc Good for cons Solvent 400cc INTERNET PVC solvent 400CC Good for cons Solvent 400cc INTERNET PV INIT INTERNET Solvent 400 Solvent<	BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22					
Description Qty Unit P/Unit Amount PVC solvent 400cc 60 cans	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					
PVC solvent 400cc 60 cans PB 60AT/100F Main MCCB, 230V, 22kaic, 2-Pole, Bolt-on Type, 4-Branches w/ Ground Busbar Terminal, in NEMA 3 sets 3R Enclosure 3 sets						
f. Panel Boards Image: Control State S						
Type, 4-Branches w/ Ground Busbar Terminal, in NEMA 3 sets 3R Enclosure 3 sets 1-15AT/50AF, 2P, Miniature Circuit Breaker Type, Bolt-on 3 sets NEMA 3R Enclosure 60AT CB 3 sets Telephone box 3 sets Fire Extinguisher ABC dry chem, 20lbs 3 pcs Telephone corded handset 3 units Ground rod w/ clamp 3 sets Total Sub-Total Notes: Total • The Binancial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The Binancial Bid includes taxes, labor cost, 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 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 Notic						
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Designation (in print)	Name of Company (in print)					
	Signature of Company Authorized R	epresen	tative			
Date	Designation (in print)					
	Date					

PLEASE USE THIS BID FORM Construction of Three (3) Units Ammo	Maintenance Shon			
DO NOT RETYPE or ALTER for AABn, 1LSG, ASCOM, PA, Laur, Nuev				
BILL OF QUANTITIES				
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)				
Bid Ref. No. ENG'G PABAC3 030-22	a =0.ja (1 =01)			
Approved Budget Contract: PhP77,954,732.46				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. IN	DICATE "0" IF ITEM IS			
BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFOR	RM WILL RESULT IN A			
RATING OF "FAILED"				
Description	Sub-Total			
II. Concrete Works				
III. Forms and Scaffolds				
IV. Masonry Works				
V. Carpentry Works (Ceiling Eaves)				
VI. Steel Louvers				
VII. Roofing Works				
VIII. Painting Works				
IX. Electrical Works				
Total Material Cost				
Labor Cost				
I. Earthworks				
E-VAT Overhead				
Miscellaneous				
Contractor's Profit				
Total				
Notes:				
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CERTIFIED CORRECT				
Name of Company (in print)				
Name of Company (in print) Signature of Company Authorized Representative				

Page 83 Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)