Section VIII. Bill of Quantities

| Description | ABC (PhP) | Page |
|--|---------------|-------|
| Construction of Remaining Works for the SOQ#3 | 5,168,383.04 | 1-11 |
| Construction of Remaining Works for the SOQ#2 | 5,953,259.07 | 12-14 |
| Construction of Remaining Works for the SEPQ#4 | 4,165,147.02 | 15-17 |
| Construction of Remaining Works for the SEPQ#3 | 2,422,903.88 | 18-20 |
| Construction of Remaining Works for the OEPQ#1 | 7,078,941.64 | 21-29 |
| Construction of Remaining Works for the TRADOC Gymnasium | 6,805,956.73 | 30-39 |
| Construction of Remaining Works for the TRADOC Road and Drainage | 5,031,052.50 | 40-46 |
| Construction of Remaining Works for the Water System (Phase 2) | 1,257,053.70 | 47-49 |
| Construction of Remaining Works for the TRADOC Parking Area | 2,661,953.76 | 50-56 |
| Total ABC (PhP) | 40,544,651.34 | |

Construction of Remaining Works for the SOQ#3 (Page 01/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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. Stairs & Roof Railings | | | | |
| roof deck railing (1.2 m ht) | 130 | sqm | | |
| 2x2x1/4 angle bar | 8 | pcs | | |
| 1 1/2x1 1/2x1/4 angle bar | 8 | pcs | | |
| 1x1x1/4 angle bar | 9 | pcs | | |
| 1 1/2x1 1/2x1/4 flat bar | 8 | pcs | | |
| square bar | 9 | pcs | | |
| MS plate 3.5mm | 1 | рс | | |
| 2"Ø BI pipe sch 40 | 2 | pcs | | |
| oxygen acetylene | 1 | refill | | |
| hacksaw blade | 3 | pcs | | |
| welding rod | 9 | kls | | |
| epoxy primer | 7 | gals | | |
| paint thinner | 1 | gals | | |
| paint brush 3" | 2 | pcs | | |
| Sub-Total | | | | |
| II. Waterproofing | | | | |
| Roof Deck & Concrete Gutter | | | | |
| cement base water proof | 50 | gals | | |

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| | Designation (in print) |
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Construction of Remaining Works for the SOQ#3 (Page 02/56)

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| Description | Qty | Unit | P/Unit | Amount |
|--------------------------|-----|------|-----------|--------|
| paint brush 4" | 20 | pcs | | |
| | | , | Sub-Total | |
| III. Architectural Works | | | | |
| a. Painting works | | | | |
| Exterior wall | | | | |
| Interior wall | | | | |
| Celling | | | | |
| Stair | | | | |
| Canopy | | | | |
| Parapet Wall | | | | |
| Doors & Door Jambs | | | | |
| neutralizer | 142 | gals | | |
| flat latex | 105 | tins | | |
| semi gloss latex | 105 | tins | | |
| glazing putty | 3 | gals | | |
| wood putty | 4 | qrts | | |
| flat wall enamel | 6 | gals | | |
| QDE | 4 | gals | | |
| sanding sealer | 2 | gals | | |
| varnish paint | 2 | gals | _ | |

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Construction of Remaining Works for the SOQ#3 (Page 03/56)

BILL OF QUANTITIES

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| Description | Qty | Unit | P/Unit | Amount |
|-------------------------------------|-----|------|--------|--------|
| acri color | 61 | ltr | | |
| tin-ting color | 12 | ltr | | |
| paint thinner | 12 | qrts | | |
| skim coat | 185 | bags | | |
| paint brush 4" | 30 | pcs | | |
| paint brush 2" | 30 | pcs | | |
| roller brush w/ tray 9" | 30 | set | | |
| baby roller foam w/ handle | 30 | set | | |
| baby roller filler | 51 | pcs | | |
| roller filler 9" | 51 | pcs | | |
| sanding paper #100 | 80 | Inm | | |
| rug | 35 | kls | | |
| b. Doors and Windows | | | | |
| Doors | | | | |
| D3 (0.90 x 2.10) panel door w/ jamb | 47 | sets | | |
| Doors/windows w/ installation | | | | |
| D2 (1.60 x 2.10) analok | 10 | sets | | |
| D4 (0.80 x 2.10) analok | 12 | sets | | |
| W1 (2.40 x 1.20) analok | 24 | sets | | |
| W2 (0.60 x 0.60) analok | 24 | sets | | |

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Construction of Remaining Works for the SOQ#3 (Page 04/56)

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| Description | Qty | Unit | P/Unit | Amount |
|---|-----|------|-----------|--------|
| W3 (1.60 x 1.20) analok | 1 | set | | |
| | | Ç | Sub-Total | |
| IV. Sanitary Plumbing System | | | | |
| Water closet w/ comp acc (American Standard or Equivalent) | 5 | sets | | |
| Lavatories & Fitting - (American Standard or equivalent) | 5 | sets | | |
| Shower assembly w/ comp acc (American standard or equivalent) | 47 | sets | | |
| Mirror on alum casing | 47 | sets | | |
| 4"x 4" Floor drain | 104 | pcs | | |
| Faucet | 47 | pcs | | |
| Flexible Hose | 104 | pcs | | |
| P-trap 2" | 47 | pcs | | |
| Lavatory Faucet | 47 | pcs | | |
| pipe fittings | 1 | lot | | |
| Teflon tape | 104 | pcs | | |
| Sub-Total | | | | |
| V. Electrical Works | | | | |
| a. Conduits | | | | |
| 20mm x 3.0m imc | 130 | pcs | | |
| Notes: | | | | |

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Construction of Remaining Works for the SOQ#3 (Page 05/56)

BILL OF QUANTITIES

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| Description | Qty | Unit | P/Unit | Amount |
|--------------------|-----|------|--------|--------|
| 25mm x 3.0m imc | 32 | pcs | | |
| b. Fitting | | | | |
| 25mmØ imc coupling | 1 | рс | | |
| 40mmØ imc coupling | 1 | рс | | |
| 65mmØ imc coupling | 6 | pcs | | |
| 80mmØ imc coupling | 3 | pcs | | |
| 20mmØ pvc coupling | 70 | pcs | | |
| 25mmØ pvc coupling | 15 | pcs | | |
| 20mmØ imc L85B | 1 | рс | | |
| 25mmØ imc L85B | 1 | рс | | |
| 40mmØ imc L85B | 4 | pcs | | |
| 65mmØ imc L85B | 10 | pcs | | |
| 80mmØ imc L85B | 1 | рс | | |
| 20mmØ pcv adaptor | 201 | pcs | | |
| 25mmØ pvc adaptor | 25 | pcs | | |
| 20mmØ imc elbow | 1 | рс | | |
| 25mmØ imc elbow | 1 | рс | | |
| 40mmØ imc elbow | 1 | рс | | |
| 65mmØ imc elbow | 6 | pcs | | |
| 80mmØ imc elbow | 4 | pcs | | |

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| ontil a formal contracto | raci commindation is prepared and signed, this bla is binding on as: |
|--------------------------|--|
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Construction of Remaining Works for the SOQ#3 (Page 06/56)

BILL OF QUANTITIES

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| Description | Qty | Unit | P/Unit | Amount |
|---|-----|------|--------|--------|
| 25mmØ imc elbow | 10 | pcs | | |
| 80mmØ imc entrance cap | 2 | pcs | | |
| 15mmØ flexible metal | 50 | mtrs | | |
| 15mmØ straight connector | 100 | pcs | | |
| c. Boxes | | | | |
| Utility box - (moldflex or equivalent) | 30 | pcs | | |
| Junction box - (moldflex or equivalent) | 25 | pcs | | |
| 4 11/16 square box w/ cover | 3 | pcs | | |
| Weather proof gutter w/ 600a, 3p, 240v | 1 | set | | |
| Weather proof gutter w/ 225a, 3p, 240v | 2 | sets | | |
| Weather proof breaker gutter | 2 | sets | | |
| d. Wires - (phelp dodge or equivalent) | | | | |
| 3.5mm ² THHN | 825 | mtrs | | |
| 5.5mm ² THHN | 140 | mtrs | | |
| 8.0mm ² THHN | 180 | mtrs | | |
| 14mm² THHN | 12 | mtrs | | |
| 22mm² THHN | 26 | mtrs | | |
| 30mm ² THHN | 30 | mtrs | | |
| 100mm ² THHN | 31 | mtrs | | |
| 200mm ² THHN | 79 | mtrs | | |

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Construction of Remaining Works for the SOQ#3 (Page 07/56)

BILL OF QUANTITIES

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----|------|--------|--------|
| 50mm ² bare cooper | | mtrs | | |
| e. Wiring Devices | | | | |
| 3- way gang switch (national or equivalent) | 4 | set | | |
| f. Lighting Fixture | | | | |
| receptacle with 25W LED (philips or equivalent) | 377 | pcs | | |
| g. Panel Board (NEMA 4x) - (GE or equivalent) | | | | |
| LP1AA | | | | |
| Main: 150AT/225AF cb, 3P, 230V, bolt-on | | | | |
| Branches: 6-20AT/50AF cb, 2P, 230V 1-30AT/50AF cb, 2P, 230V | | acev | | |
| | | | | |
| 1-40AT/50AF cb, 2P, 230V | 1 | assy | | |
| 1-40AT/50AF cb, 3P, 230V | | | | |
| 1-60AT/100AF cb, 3P, 230V | | | | |
| 1-70AT/100AF cb, 3P, 230V | | | | |
| Panel Board (NEMA 4x) - (GE or equivalent) | | | | |
| LP4AA & LP2AA (Typical) | | | | |
| Main: 30AT/50AF cb, 2P, 230V, bolt-on | 1 | assy | | |
| Branches: 3-20AT/50AF cb, 2P, 230V | ' | | | |
| NEMA 4x | | | | |
| 150AT/225AF cb, 3P, 230V, bolt-on | 1 | assy | | |

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Construction of Remaining Works for the SOQ#3 (Page 08/56)

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| Description | Qty | Unit | P/Unit | Amount |
|---|-----|-------|--------|--------|
| Panel Board (NEMA 4x) - (GE or equivalent) | | | | |
| LP3AA | | | | |
| Main: 40AT/50AF cb, 3P, 230V, bolt-on type | 4 | 0001 | | |
| Branches: 3-20AT/50AF cb, 2P, 230V | 1 | assy | | |
| 1-30AT/50AF cb, 2P, 230V | | | | |
| Panel Board (NEMA 4x) - (GE or equivalent) | | | | |
| LP4AA & LP2AA (Typical) | | | | |
| Main: 30AT/50AF cb, 2P, 230V, bolt-on | 1 | assy | | |
| Branches: 3-20AT/50AF cb, 2P, 230V | | | | |
| Panel Board (NEMA 4x) - (GE or equivalent) | | | | |
| PPRD | | | | |
| Main: 70AT/100AF cb, 3P, 230V, bolt-on | 1 | 2007 | | |
| Branches: 6-20AT/50AF cb, 2P, 230V | ' | assy | | |
| 2-40AT/50AF cb, 3P, 230V | | | | |
| NEMA 4x 30AT/50AF cb, 3P, 230V, bolt-on | 6 | assy | | |
| Safety Circuit Breaker (inside wire gutter) | | | | |
| 40AT/50AF cb, 2P, 230V, bolt-on | 47 | pcs | | |
| h. Miscellaneous | | | | |
| Electrical tape, big | 50 | rolls | | |
| Rubber tape, big | 10 | rolls | | |
| GI wire | 30 | kgs | | |

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Construction of Remaining Works for the SOQ#3 (Page 09/56)

BILL OF QUANTITIES

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| RATING OF TAILED | | | | |
|---|-----------|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| Hacksaw blade | 16 | pcs | | |
| Drill bit | 7 | pcs | | |
| Red lead primer | 6 | qrts | | |
| Paint thinner | 5 | btl | | |
| Brush | 6 | pcs | | |
| Ground rod w/ clamp (20mm x 3.0m) | 5 | pcs | | |
| PVC solvent - 400cc | 5 | cans | | |
| Wire gutter ord (0.03 x 8" x 8" | 5 | lot | | |
| KW-H meter, 3-phase, complete w/ housing, | 5 | set | | |
| | | , | Sub-Total | |
| VI. Scaffolding | | | | |
| 2"x4"x12' good lumber | 70 | pcs | | |
| 2"x3"x12' good lumber | 80 | pcs | | |
| 2"x2"x12' good lumber | 58 | pcs | | |
| cw nail asstd | 25 | kls | | |
| | Sub-Total | | Sub-Total | |
| VII. Cistern Tank | | | | |
| water proofing | 42 | sqm | | |
| 5mm thick stainless steel | 2 | pcs | | |
| 30 x 30 wall tiles | 771 | pcs | | |
| Notes | | | | |

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Total

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

Construction of Remaining Works for the SOQ#3 (Page 10/56)

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| Description | Qty | Unit | P/Unit | Amount |
|-------------------------|-----|------|--------|--------|
| 30 x 30 floor tiles | 181 | pcs | | |
| tile adhesive, 40kg/bag | 10 | bags | | |
| tile grout, 2kg/bag | 44 | bags | | |
| Sub-Total | | | | |

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| | Designation (in print) |
| | Date |

Construction of Remaining Works for the SOQ#3 (Page 11/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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 | Sub-Total |
|------------------------------|-----------|
| I. Stairs & Roof Railings | |
| II. Waterproofing | |
| III. Architectural Works | |
| IV. Sanitary Plumbing System | |
| V. Electrical Works | |
| VI. Scaffolding | |
| VII. Cistern Tank | |
| Total Material Cost | |
| Labor Cost | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |
| Notas | |

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.

| | Name of Company (in print) | |
|-----|--------------------------------------|-------------|
| Sig | nature of Company Authorized Represe | ntative |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the SOQ#2 (Page 12/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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. Concrete Works | | | | |
| 1. Job Mix Volume (min 3000 psi) | | | | |
| Columns | 64 | cum | | |
| Stairs | 9 | cum | | |
| Stiffener columns and beams | 8 | cum | | |
| 2. Transit Mix (min 3000 psi) | | | | |
| Suspended slab, beams | 189 | cum | | |
| columns | 18 | cum | | |
| | | , | Sub-Total | |
| II. Rebars | | | | |
| 20 mm dia. X 6m (875 pcs) | 16,000 | kgs | | |
| 16 mm dia. X 6m (350 pcs) | 7,800 | kgs | | |
| 12 mm dia. X 6m (1100 pcs) | 2,443 | kgs | | |
| 12 mm dia: 7 cm (1100 poo) | _, | 3 | | |
| 10 mm dia. X 6m (2100 pcs) | 12,050 | kgs | | |
| \ | | _ | | |
| 10 mm dia. X 6m (2100 pcs) | 12,050 | kgs | | |

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC

BIDDER'S UNDERTAKING

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| | Name of Company (in print) |
|-----|---|
| Sig | nature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the SOQ#2 (Page 13/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 |
|-------------------------------|-----------|------|--------|--------|
| III. Formworks & Scaffoldings | | | | |
| Form & Scaffold | 1,800 | sqm | | |
| | Sub-Total | | | |
| IV. Masonry Works | | | | |
| Exterior Wall | | | | |
| CHB 6" thk | 69 | sqm | | |
| Sub-Total | | | | |
| Total | | | | |

Notes:

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

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| | Name of Company (in print) |
|-----|--|
| Sig | nature of Company Authorized Representativ |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the SOQ#2 (Page 14/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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 | Sub-Total | |
|-------------------------------|-----------|--|
| I. Concrete Works | | |
| II. Rebars | | |
| III. Formworks & Scaffoldings | | |
| IV. Masonry Works | | |
| Total Material Cost | | |
| Labor Cost | | |
| 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.
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| Name of Company (in print) |
|--|
| Signature of Company Authorized Representative |
| Designation (in print) |
| Date |

Construction of Remaining Works for the SEPQ#4 (Page 15/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 | | | | | |
| a. Earthwork (labor) | | | | | |
| clearing & grubbing | 400 | sqm | | | |
| compaction | 99 | cum | | | |
| backfill | 99 | cum | | | |
| b. Soil Poison | | | | | |
| soil poisoning | 490 | sqm | | | |
| filling materials | 120 | cum | | | |
| | Sub-Total | | | | |
| II. Concrete Works | | | | | |
| deck column | | | | | |
| roof beam | | | | | |
| slab on ground | | | | | |
| portland cement | 1,320 | bags | | | |
| sand | 60 | cum | | | |
| gravel | 120 | cum | | | |
| Sub-Total | | | | | |
| III. Rebars | | | | | |
| 20mm rsb | 190 | pcs | | | |
| 16mm rsb | 180 | pcs | | | |
| Netec | | | | | |

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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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.

| <u> </u> | trained to be be being the beautiful to be a second |
|----------|--|
| | Name of Company (in print) |
| | Signature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the SEPQ#4 (Page 16/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF "FAILED" | | | | | |
|------------------------------|-------|------|-----------|--------|--|
| Description | Qty | Unit | P/Unit | Amount | |
| 12mm rsb | 260 | pcs | | | |
| 10mm rsb | 1,145 | pcs | | | |
| #16 tie wire | 9 | kls | | | |
| | | , | Sub-Total | | |
| IV. Formworks & Scaffoldings | | | | | |
| form & scaffold | 750 | sqm | | | |
| | | ; | Sub-Total | | |
| V. Masonry Works | | | | | |
| a. Exterior Wall | | | | | |
| CHB 6" thk | 530 | sqm | | | |
| b. Plain Cement Finish | | | | | |
| plain cement | 1,800 | sqm | | | |
| c. Interior Walls | | | | | |
| CHB 6" thk | 120 | sqm | | | |
| d. Plastering | | | | | |
| 1. Exterior Wall | | | | | |
| 2. Interior Wall | | | | | |
| plaster | 3,644 | sqm | | | |
| | | - ; | Sub-Total | | |
| Total | | | | | |
| Notes: | | | | · | |

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
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| | Name of Company (in print) | |
|---|---|---|
| : | Signature of Company Authorized Representativ | е |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the SEPQ#4 (Page 17/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF "FAILED" | |
|--|---------------------------|
| Description | Sub-Total |
| I. Earthworks (soil poison) | |
| II. Concrete Works | |
| III. Rebars | |
| IV. Formworks & Scaffoldings | |
| V. Masonry Works | |
| Total Material Cost | |
| Labor Cost | |
| Earthworks (Labor) | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |
| Notes: The Financial Bid includes taxes, labor cost and other cost relative to the construction of The bidder shall shoulder all transportation costs, delivery charges and shall assume a have been delivered and installed at the project site and accepted by PA. | all risks until the goods |
| The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the | ne sum indicated in the |

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| | Name of Company (in print) | |
|------|------------------------------------|--------------|
| Sign | ature of Company Authorized Repres | entative |
| _ | Designation (in print) | |
| | 2 0 0 · g | |

Construction of Remaining Works for the SEPQ#3 (Page 18/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 Description | Qty | Unit | P/Unit | Amount |
|-------------------------|-----|------|-----------|--------|
| I. Earthworks | | | | |
| clearing and grubbing | 400 | sqm | | |
| soil poisoning | 490 | sqm | | |
| | | , | Sub-Total | |
| II. Concrete Works | | | | |
| deck column | | | | |
| roof beam | | | | |
| slab on ground | | | | |
| portland cement | 740 | bags | | |
| sand | 37 | cum | | |
| gravel | 72 | cum | | |
| Sub-Total | | | | |
| III. Rebars | | | | |
| 20mm rsb | 180 | pcs | | |
| 16mm rsb | 160 | pcs | | |
| 12mm rsb | 80 | pcs | | |
| 10mm rsb | 949 | pcs | | |
| #16 tie wire | 125 | kls | | |
| | • | ; | Sub-Total | |

Notes:

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| | Name of Company (in print) |
|-----|---|
| Sig | nature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the SEPQ#3 (Page 19/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF FAILED | | | | | |
|------------------|------------------|-------------------------------------|---|--|--|
| Qty | Unit | P/Unit | Amount | | |
| | | | | | |
| 545 | sqm | | | | |
| | , | Sub-Total | | | |
| | | | | | |
| | | | | | |
| 120 | sqm | | | | |
| | | | | | |
| 80 | sqm | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 3,896 | sqm | | | | |
| Sub-Total | | | | | |
| • | | Total | | | |
| | 545 120 80 | 545 sqm 120 sqm 80 sqm 3,896 sqm | 545 sqm Sub-Total 120 sqm 80 sqm 3,896 sqm Sub-Total | | |

Notes:

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- 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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| | Name of Company (in print) | |
|-----|---|---|
| Sig | nature of Company Authorized Representative | 9 |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the SEPQ#3 (Page 20/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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 | Sub-Total |
| I. Earthworks (soil poison) | |
| II. Concrete Works | |
| III. Rebars | |
| IV. Formworks & Scaffoldings | |
| V. Masonry Works | |
| Total Material Cost | |
| Labor Cost | |
| Earthworks (labor) | |
| 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.
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| Name of Company (in prin | t) |
|------------------------------------|------------------|
| Signature of Company Authorized Re | presentative |
| Designation (in print) | |
| Date | |

Construction of Remaining Works for the OEPQ #1 (Page 21/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF FAILED | | | | | |
|---|-----------|------|-----------|--------|--|
| Description | | Unit | P/Unit | Amount | |
| I. Concrete Works | | | | | |
| portland cement | 594 | bags | | | |
| sand | 27 | cum | | | |
| gravel | 54 | cum | | | |
| | | , | Sub-Total | | |
| II. Reinforcing Bars & Accessories | | | | | |
| 16mm rsb | 950 | pcs | | | |
| 12mm rsb | 200 | pcs | | | |
| 10mm rsb | 700 | pcs | | | |
| #16 tie wire | 3 | kls | | | |
| | Sub-Total | | | | |
| III. Steel Truss & Accessories - Grade 36 | | | | | |
| 2x2x1/4 angle bar | 250 | pcs | | | |
| 1 1/2x1 1/2x1/4 angle bar | 150 | pcs | | | |
| 1x1x1/4 angle bar | 121 | pcs | | | |
| 2x7x1.5 C-purlins | 210 | pcs | | | |
| 16mm turn buckle | 100 | pcs | | | |
| 16mm cross bracing | 100 | pcs | | | |
| 3.5mm MS plate | 7 | pcs | | | |
| 20mm MS bolt | 130 | pcs | | | |
| Notoci | | | | | |

Notes:

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

Construction of Remaining Works for the OEPQ #1 (Page 22/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF "FAILED" | | | | | |
|--|-------|------|-----------|--------|--|
| Description | Qty | Unit | P/Unit | Amount | |
| 6"Ø BI pipe s-40 | 22 | pcs | | | |
| 2"Ø BI pipe s-40 | 16 | pcs | | | |
| hacksaw blade | 10 | pcs | | | |
| welding rod | 10 | box | | | |
| red oxide paint | 10 | gals | | | |
| paint thinner | 6 | gals | | | |
| paint brush 3" | 11 | pcs | | | |
| | | , | Sub-Total | | |
| IV. Roof Works | | | | | |
| 0.40mm x 8.5m rib type GI prepainted shts | 104 | pcs | | | |
| 0.40mm x 2.4m spanish gutter GI prepainted | 48 | pcs | | | |
| 0.40mm x 2.4m ridge roll GI prepainted | 26 | pcs | | | |
| teckscrew | 2,423 | pcs | | | |
| teckscrew adapter | 2 | pcs | | | |
| blind rivets | 3 | box | | | |
| vulcaseal/sealant | 25 | tube | | | |
| Sub-Total | | | | | |
| V. Form & Scaffolds | | | | | |
| 12mm phenolic board | 20 | pcs | | | |
| 30-2x4x12 good lumber | 240 | bdft | | | |
| Notes | | | | | |

Notes:

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

Construction of Remaining Works for the OEPQ #1 (Page 23/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF "FAILED" | | | | | | |
|---|-----|------|-----------|--------|--|--|
| Description | Qty | Unit | P/Unit | Amount | | |
| 80-2x3x12 good lumber | 480 | bdft | | | | |
| 100-2x2x12 good lumber | 400 | bdft | | | | |
| fin nail 1 1/2" | 5 | kls | | | | |
| cwnail asstd | 1 | keg | | | | |
| | | ; | Sub-Total | | | |
| VI. Sanitary Plumbing System | | | | | | |
| a. Sanitary Drainage system - series 1000 | | | | | | |
| 63mmØ x 3.0 m pvc | 56 | pcs | | | | |
| 110mmØ x 3.0 m pvc | 41 | pcs | | | | |
| 160mmØ x 3.0 m pvc | 15 | pcs | | | | |
| 63mmØ x 45° bend | 24 | pcs | | | | |
| 110mmØ x 45° bend | 57 | pcs | | | | |
| 160mmØ x 45° bend | 2 | pcs | | | | |
| 63mmØ x 90° bend | 18 | pcs | | | | |
| 110mmØ x 90° bend | 32 | pcs | | | | |
| 160mmØ x 90° bend | 2 | pcs | | | | |
| 110mmØ x CO & plug | 45 | pcs | | | | |
| 160mmØ x CO & plug | 5 | pcs | | | | |
| 63mmØ coupling | 28 | pcs | | | | |
| 110mmØ coupling | 21 | pcs | | | | |

Notes:

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- The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill
 of Quantities per Section VIII must not exceed the total ABC

BIDDER'S UNDERTAKING

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

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

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

Construction of Remaining Works for the OEPQ #1 (Page 24/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 |
|--|-----|------|--------|--------|
| 160mmØ coupling | 8 | pcs | | |
| 61mmØ p-trap | 72 | pcs | | |
| 63mmØ sanitary tee | 33 | pcs | | |
| 110mmØ sanitary wye | 63 | pcs | | |
| 160mmØ sanitary wye | 2 | pcs | | |
| 3" x 2" sanitary tee reducer | 3 | pcs | | |
| 4" x 2" sanitary tee reducer | 24 | pcs | | |
| 4" x 2" sanitary wye reducer | 35 | pcs | | |
| 6" x 4" sanitary wye reducer | 9 | pcs | | |
| 2" x 1 ½ tap tee | 24 | pcs | | |
| 50mm floor drain | 48 | pcs | | |
| 400cc solvent cement | 1 | can | | |
| b. Water Distribution System - series 1000 | | | | |
| 15mmØ x 4 m pp pipe | 88 | pcs | | |
| 20mmØ x 4 m pp pipe | 77 | pcs | | |
| 32mmØ x 4 m pp pipe | 2 | pcs | | |
| 40mmØ x 4 m pp pipe | 8 | pcs | | |
| 50mmØ x 4 m pp pipe | 12 | pcs | | |
| 65mmØ x 4 m pp pipe | 4 | pcs | | |
| 15mmØ equal tee | 226 | pcs | | |

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| | gen | |
|----|---|--|
| | Name of Company (in print) | |
| Si | ignature of Company Authorized Representative | |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the OEPQ #1 (Page 25/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|-------------------------|-----|------|---------------------------------------|--------|
| 40mmØ equal tee | 3 | pcs | | |
| 50mmØ equal tee | 3 | pcs | | |
| 65mmØ equal tee | 2 | pcs | | |
| 40mm x 20mm tee reducer | 24 | pcs | | |
| 15mmØ x 90° elbow | 113 | pcs | | |
| 20mmØ x 90° elbow | 85 | pcs | | |
| 40mmØ x 90° elbow | 6 | pcs | | |
| 50mmØ x 90° elbow | 8 | pcs | | |
| 65mmØ x 90° elbow | 4 | pcs | | |
| 15mmØ socket | 87 | pcs | | |
| 20mmØ socket | 77 | pcs | | |
| 32mmØ socket | 1 | pcs | | |
| 40mmØ socket | 7 | pcs | | |
| 50mmØ socket | 12 | pcs | | |
| 65mmØ socket | 3 | pcs | | |
| 15mmØ gate valve | 29 | pcs | | |
| 20mmØ gate valve | 29 | pcs | | |
| 40mmØ gate valve | 2 | pcs | | |
| 50mmØ gate valve | 5 | pcs | | |
| 65mmØ gate valve | 4 | pcs | · · · · · · · · · · · · · · · · · · · | |

Notes:

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

Construction of Remaining Works for the OEPQ #1 (Page 26/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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

| Description | | Unit | P/Unit | Amount |
|-----------------------------|----|-----------|--------|--------|
| 40mmØ check valve | 2 | pcs | | |
| 15mmØ cap | 9 | pcs | | |
| 15mmØ hose bibb | 29 | pcs | | |
| 32mmØ gate valve | 9 | pcs | | |
| 40mmØ priming valve | 1 | pcs | | |
| 40mmØ float valve (brass) | 2 | pcs | | |
| c. Fire Protection Sysyem | | | | |
| 65mmØ x 6.0 gi pipe | 7 | pcs | | |
| 100mmØ x 6.0 gi pipe | 9 | pcs | | |
| 100mmØ x 90° elbow | 11 | pcs | | |
| 65mmØ x 90° elbow | 12 | pcs | | |
| 100mmØ gi tee | 1 | pcs | | |
| 100mmØ 65mm gi tee reducer | 10 | pcs | | |
| 65mmØ gate valve | 4 | pcs | | |
| Slamese twin | 1 | pcs | | |
| Sub- | | Sub-Total | | |
| VII. Stairs & Roof Railings | | | | |
| 2x2x1/4 angle bar | 70 | pcs | | |
| 1 1/2x1 1/2x1/4 angle bar | 61 | pcs | | |
| 1x1x1/4 angle bar | 60 | pcs | | |

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

Construction of Remaining Works for the OEPQ #1 (Page 27/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| RATING OF "FAILED" | | | | | |
|--|-------|-------|-----------|--------|--|
| Description | Qty | Unit | P/Unit | Amount | |
| 1 1/2x1 1/2x1/4 angle bar | 120 | pcs | | | |
| square bar | 120 | pcs | | | |
| 3.5mm MS plate | 2 | pcs | | | |
| 2"Ø BI pipe s-40 | 13 | pcs | | | |
| oxygen/acetylene | 2 | refil | | | |
| hacksaw blade | 10 | pcs | | | |
| welding rod | 10 | box | | | |
| red oxide paint | 10 | gals | | | |
| paint thinner | 5 | gals | | | |
| paint brush 3" | 10 | pcs | | | |
| | | , | Sub-Total | | |
| VIII. Electrical Works | | | | | |
| a. Wires – (phelp dodge or equivalent) | | | | | |
| 3.5mm ² THHN wire | 8,280 | mtrs | | | |
| 5.5mm ² THHN wire | 1,100 | mtrs | | | |
| 8.0mm ² THHN wire | 1,850 | mtrs | | | |

Notes:

14mm² THHN wire

22mm² THHN wire

30mm² THHN wire

60mm² THHN wire

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50

50

60

3

mtrs

mtrs

mtrs

mtrs

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| Ontili a formal contract | order committation is prepared and signed, this bid is binding on ds. |
|--------------------------|---|
| | Name of Company (in print) |
| | Signature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the OEPQ #1 (Page 28/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----|------|--------|--------|
| 100mm ² THHN wire | 93 | mtrs | | |
| 200mm ² THHN wire | 60 | mtrs | | |
| 50mm ² Bare Copper | 10 | mtrs | | |
| b. Wires Devices | | | | |
| gang switch (national or equivalent) | 154 | sets | | |
| gang switch (national or equivalent) | 96 | sets | | |
| gang switch (national or equivalent) | 22 | sets | | |
| Convenience outlet duplex (national or equivalent) | 221 | sets | | |
| Aircon outlet (national or equivalent) | 47 | sets | | |
| Convenience outlet duplex w/ weather proof cover | 4 | sets | | |
| Receptacle | 46 | pcs | | |
| Fire alarm bell | 8 | sets | | |
| Fire alarm pull station | 8 | sets | | |
| Fire alarm control panel | 1 | lot | | |
| c. Lighting Fixture | | | | |
| Receptacle with 25W LED bulb | 408 | pcs | | |
| Sub-Total | | | | |
| | | | Total | |

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| | Name of Company (in print) |
|------|--|
| Sign | ature of Company Authorized Representati |
| - | Designation (in print) |
| _ | Date |

Construction of Remaining Works for the OEPQ # (Page 29/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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| Description | Sub-Total |
|---|-----------|
| I. Concrete Works | |
| II. Reinforcing Bars & Accessories | |
| III. Steel Truss & Accessories - Grade 36 | |
| IV. Roof Works | |
| V. Form & Scaffolds | |
| VI. Sanitary Plumbing System | |
| VII. Stairs & Roof Railings | |
| VIII. Electrical Works | |
| Total Materials Cost | |
| Labor Cost | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |

Notes

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| Ontil a formal contract oracl com | in matier to propared and eighted, the Bid to binding on | uo. |
|-----------------------------------|--|-----|
| - | Name of Company (in print) | |
| Sign | nature of Company Authorized Representative | |
| - | Designation (in print) | |
| - | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 30/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|---|-----------|-------|--------|--------|
| I. Earthworks | | | | |
| a. earthworks | | | | |
| clearing and grubbing | 980 | sqm | | |
| excavation of septic tank & ADCB | 36 | m^3 | | |
| b. Materials | | | | |
| lantrex | 20 | gals | | |
| sprinkler | 5 | pcs | | |
| gravel bedding | 15 | cum | | |
| | Sub-Total | | | |
| II. Forms Works and Scaffoldings | | | | |
| Concrete Pedestal (9.10m ²) | | | | |
| plywood, 1/2 x 4 x 8 form lumber | 4 | pcs | | |
| 2x4x12 form lumber | 24 | pcs | | |
| | Sub-Total | | | |
| III. Rebars | | | | |
| slab on fill | | | | |
| 10mm x 6m (spaced 250mm bw) | 2,131 | pcs | | |
| Sub-Total | | | | |

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| | Name of Company (in print) | |
|-----|--|------|
| Siç | gnature of Company Authorized Representa | tive |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 31/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|---|-------|------|-----------|--------|
| IV. Concrete Works | | | | |
| slab on fill incl driveway & service area | | | | |
| roof beam | | | | |
| concrete pedestal | | | | |
| portland cement | 2,635 | bags | | |
| washed sand | 127 | cum | | |
| crushed gravel 3/4"Ø | 254 | cum | | |
| Sub-Total | | | | |
| V. Masonry Works | | | | |
| plastering | | | | |
| exterior wall | | | | |
| portland cement | 59 | bags | | |
| washed sand (bistay) | 295 | sack | | |
| nylon string 0.80mmØ | 11 | rls | | |
| concrete floor topping | | | | |
| floor finishes all area | | | | |
| portland cement | 810 | bags | | |
| washed sand (bistay) | 4,150 | sack | | |
| | | • | Sub-Total | |

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| | Name of Company (in print) |
|-----|---|
| Sig | nature of Company Authorized Representative |
| | Designation (in print) |
| | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 32/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| RATING OF FAILED | 01 | 11 | D/11-34 | A |
|---|--------|----------------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| VI. Thermal and moisture protection | | | | |
| 6mils polyethylene vapor barrier | 2,064 | m ² | | |
| flexible cementious water proof | 12 | gals | | |
| cement mutting | 3 | bags | | |
| fiber glass mesh | 28 | sqm | | |
| Double sided foil insullation | 2,340 | sqm | | |
| | | , | Sub-Total | |
| VII. Roofing Works | | | | |
| 12mm dia sag rod | 220 | pcs | | |
| 20mmØ plane bar crossbrace | 44 | pcs | | |
| 0.5mmx42mpre painted GI long span roof | 37 | pcs | | |
| 0.5mmx40m pre painted GI long span roof | 22 | pcs | | |
| 0.5mm pre painted GI gutter | 66 | pcs | | |
| 0.5mm pre painted GI ridge roll | 32 | pcs | | |
| 0.5mm pre painted GI flashing | 131 | pcs | | |
| teckscrew adapter | 5 | pcs | | |
| teckscrew | 15,487 | pcs | | |
| sealant | 25 | tube | | |
| rope 1/2"Ø | 50 | Inm | | |
| drill machine | 2 | unit | | |
| Notes | • | | • | |

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|-----|--|-----|
| Sig | nature of Company Authorized Representat | ive |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 33/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| RATING OF TAILED | | | 1 | I |
|---------------------------|-----|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| drill bitt | 12 | pcs | | |
| extension cord heavy duty | 2 | unit | | |
| blind rivet | 13 | box | | |
| 20mm turn buckle | 22 | pcs | | |
| 2x6x1.50mm C-purlins | 50 | pcs | | |
| touch-up paint | 8 | Itrs | | |
| | | ; | Sub-Total | |
| VIII. Other accessories | | | | |
| welding rod | 35 | box | | |
| epoxy primer | 15 | tins | | |
| cw nail 4",3",2" | 4 | kls | | |
| #16 tie wire | 119 | kls | | |
| 3x3 lp hinges | 18 | prs | | |
| | | , | Sub-Total | |
| IX. Plumbing works | | | | |
| a. water system | | | | |
| Pipe PN 20 | | | | |
| Pipe PN 20 - 50Ф | 30 | pcs | | |
| Pipe PN 20 - 32Ф | 10 | pcs | | |
| Pipe PN 20 - 25Φ | 2 | pcs | | |
| Mataa | | | | |

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| | minimation to propared and organical, time zith to binding our | |
|-----|--|--|
| | Name of Company (in print) | |
| Sig | gnature of Company Authorized Representative | |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 34/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 |
|----------------------|-----|------|--------|--------|
| Ріре PN 20 - 20Ф | 4 | pcs | | |
| Ріре PN 20 - 15Ф | 3 | pcs | | |
| fittings | | | | |
| 50mmΦ elbow 90° | 10 | pcs | | |
| 32mmΦ elbow 90° | 12 | pcs | | |
| 25mmΦ elbow 90° | 2 | pcs | | |
| 20mmΦ elbow 90° | 9 | pcs | | |
| 15mmΦ elbow 90° | 5 | pcs | | |
| Tee equal | | | | |
| 50mmΦ tee equal | 5 | pcs | | |
| 32mmΦ tee equal | 8 | pcs | | |
| 25mmΦ tee equal | 2 | pcs | | |
| 20mmΦ tee equal | 9 | pcs | | |
| 15mmΦ tee equal | 4 | pcs | | |
| tee un-equal | | | | |
| 50 x 32 tee un-equal | 5 | pcs | | |
| 32 x 25 tee un-equal | 5 | pcs | | |
| 25 x 20 tee un-equal | 3 | pcs | | |
| 25 x 20 tee un-equal | 4 | pcs | | |
| 20 x 15 tee un-equal | 4 | pcs | | |

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| onthi a formal contract of act con | initiation is propared and signed, this bid is binding e | // i uo. |
|------------------------------------|--|----------|
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| Sig | nature of Company Authorized Representati | ve |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 35/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

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| Description | Qty | Unit | P/Unit | Amount |
|--------------------|-----|------|--------|--------|
| Coupling | | | | |
| 50mmΦ coupling | 5 | pcs | | |
| 32mmΦ coupling | 10 | pcs | | |
| 25mmΦ coupling | 3 | pcs | | |
| 20mmΦ coupling | 4 | pcs | | |
| 15mmΦ coupling | 3 | pcs | | |
| Gate valve | | | | |
| 50mmΦ foot valve | 15 | pcs | | |
| 40mmΦ foot valve | 10 | pcs | | |
| Female elbow | | | | |
| 20mmΦ female elbow | 5 | pcs | | |
| 15mmΦ female elbow | 3 | pcs | | |
| Foot valve | | | | |
| 50mmΦ foot valve | 2 | pcs | | |
| Floate valve | | | | |
| 50mmΦ floate valve | 1 | pcs | | |
| Check valve | | | | |
| check valve | 3 | pcs | | |
| Tee threaded | | | | |
| 20mmΦ female elbow | 4 | pcs | | |

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|--------------------------------------|--|--------|
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| Sig | nature of Company Authorized Representati | ve |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 36/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|------------------------|-----|------|--------|--------|
| 15mmΦ female elbow | 2 | pcs | | |
| b. Sanitary system | | | | |
| 150mmФ pvc pipe | 1 | рс | | |
| 100mmФ pvc pipe | 8 | pcs | | |
| 75mmΦ pvc pipe | 1 | рс | | |
| 50mmΦ pvc pipe | 3 | pcs | | |
| Fittings | | | | |
| 100mmΦ elbow 1/4" bend | 6 | pcs | | |
| 75mmΦ elbow 1/4" bend | 1 | рс | | |
| 50mmΦ elbow 1/4" bend | 10 | pcs | | |
| 100mmΦ elbow 1/8" bend | 4 | pcs | | |
| 50mmΦ elbow 1/8" bend | 5 | pcs | | |
| Tee | | | | |
| 150mmΦ tee | 1 | рс | | |
| 100mmΦ tee | 1 | рс | | |
| 50mmΦ tee | 7 | pcs | | |
| Wye | | | | |
| 100mmΦ wye | 5 | pcs | | |
| 75mmΦ wye | 1 | рс | | |
| 50mmΦ tee | 6 | pcs | | |

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| ici commination is propared and signed, this bla is binding on as: | |
|--|--|
| Name of Company (in print) | |
| Signature of Company Authorized Representative | |
| Designation (in print) | |
| Date | |

Construction of Remaining Works for the TRADOC Gymnasium (Page 37/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|----------------------|-----|------|--------|--------|
| 100mmФ x 75 wye | 1 | рс | | |
| 75mmΦ x 50 wye | 2 | pcs | | |
| Clean out | | | | |
| 150mmΦ clean out | 1 | рс | | |
| 100mmΦ clean out | 2 | pcs | | |
| 75mmΦ clean out | 1 | рс | | |
| P-trap | | | | |
| 50mmΦ p-trap | 6 | pcs | | |
| Floor drain | | | | |
| 50mmΦ floor drain | 15 | pcs | | |
| Solvent cement | | | | |
| 400cc solvent cement | 6 | cans | | |
| c. Drainage System | | | | |
| Pvc pipe | | | | |
| 100mmΦ pvc pipe | 82 | pcs | | |
| Concrete pipe | | | | |
| 300mmΦ concrete pipe | 25 | pcs | | |
| 250mmΦ concrete pipe | 100 | pcs | | |
| 200mmΦ concrete pipe | 160 | pcs | | |

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| | Name of Company (in print) |
|----|--|
| gı | nature of Company Authorized Representativ |
| | Designation (in print) |
| | Designation (in print) |

Total

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

Construction of Remaining Works for the TRADOC Gymnasium (Page 38/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|------------------------|-----|------|-----------|--------|
| Fittings | | | | |
| 100mmΦ elbow 1/4" bend | 60 | pcs | | |
| 100mmΦ roof drain | 18 | pcs | | |
| | | (| Sub-Total | |

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|-----|---|
| Sig | nature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the TRADOC Gymnasium (Page 39/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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| Description | Sub-Total |
|-------------------------------------|-----------|
| I. Earthworks | |
| II. Forms Works and Scaffoldings | |
| III. Rebars | |
| IV. Concrete Works | |
| V. Masonry Works | |
| VI. Thermal and moisture protection | |
| VII. Roofing Works | |
| VIII. Other accessories | |
| IX. Plumbing works | |
| Total Materials Cost | |
| Labor Cost | |
| Re-leveling of Trusses | |
| Earthworks (Labor | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |
| Notes: | |

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| Unui a ioimai contra | brotter committation is prepared and signed, this bid is binding on ds. | |
|----------------------|---|--|
| | Name of Company (in print) | |
| | Signature of Company Authorized Representative | |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the Roads and Drainage (Page 40/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----------|------|--------|--------|
| I. Item 100 : Clearing & Grubbing | | | | |
| Area = 200 x 9.40 = 1,880sqm | | | | |
| 1. POL | | | | |
| a. dozer | | | | |
| diesel= 6hrs x 23ltrs/hr =138ltrs | 138 | ltrs | | |
| 2. Spr/Maint | | | | |
| a. dozer | 3 | hrs | | |
| 3. Labor | | | | |
| Proj Engr/foreman/operator/asst operator | | | | |
| | Sub-Total | | | |
| II. Item 102 : Excavation | | | | |
| volume = 200x9.3x0.18 = 335 cum | | | | |
| 1. POL | | | | |
| a. dozer | | | | |
| diesel= 15hrs x 28ltrs/hr = 420ltrs | 420 | Itrs | | |
| lubricant(15% diesel) | | | | |
| 2. Spr/Maint | | | | |
| a. dozer | 8 | hrs | | |
| 3. Labor | | | | |
| Notes: | | · | | |

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| gı | nature of Company Authorized Representativ |
| | Designation (in print) |
| | Designation (in print) |

Construction of Remaining Works for the Roads and Drainage (Page 41/56)

BILL OF QUANTITIES

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Bid Ref. No. ENG'G PABAC3 034-22

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| Description | Qty | Unit | P/Unit | Amount |
|--|-------|-----------|-----------|--------|
| Proj Engr/foreman/operator/asst operator | | | | |
| | | Sub-Total | | |
| III. Item 104 : Embankment | | | | |
| volume = 200x9.3x0.60x1.15 = 1283.4cum | | | | |
| 1. POL | | | | |
| a. grader | | | | |
| diesel= 62hrs x 12.8ltrs/hr | 794 | Itrs | | |
| b. road roller | | | | |
| diesel=127hrs x 12ltrs/hr | 1,908 | ltrs | | |
| c. water truck | | | | |
| diesel= 159hrs x 7.5ltrs/hr | 1,193 | ltrs | | |
| lubricant(15% diesel) | | | | |
| 2. Spr/Maint | | | | |
| a. grader | 31 | hrs | | |
| b. road roller | 64 | hrs | | |
| c. water truck | 64 | hrs | | |
| 4. Materials | | | | |
| embankment | 1,290 | cum | | |
| | | | Sub-Total | |

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

Construction of Remaining Works for the Roads and Drainage (Page 42/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
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| Description | Qty | Unit | P/Unit | Amount |
|--|-----|------|-----------|--------|
| IV. Item 200 : Aggregate Sub-base Course | | | | |
| volume = 200x7.3x0.20x1.15 = 336 cum | | | | |
| 1. POL | | | | |
| a. grader | | | | |
| diesel=10hrs x 12.8ltrs/hr | 128 | ltrs | | |
| b. road roller | | | | |
| diesel= 20hrs x 12ltrs/hr | 240 | Itrs | | |
| c. water truck | | | | |
| diesel= 20hrs x 7.5ltrs/hr | 150 | ltrs | | |
| lubricant(15% diesel) | | | | |
| 2. Spr/Maint | | | | |
| a. grader | 4 | hrs | | |
| b. road roller | 8 | hrs | | |
| c. water truck | 8 | hrs | | |
| 3. Construction Materials | | | | |
| aggregate sub-base course | 336 | cum | | |
| | | , | Sub-Total | |
| V. Item 202 : Crushed Aggregate Base | | | | |
| volume = 200x7.3x0.10x1.15 = 168cum | | | | |
| 1. POL | | | | |

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

Construction of Remaining Works for the Roads and Drainage (Page 43/56)

BILL OF QUANTITIES

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----|------|-----------|--------|
| a. grader | | | | |
| diesel= 5hrs x 12.8ltrs/hr | 64 | Itrs | | |
| b. road roller | | | | |
| diesel= 10hrs x 12ltrs/hr | 120 | Itrs | | |
| c. water truck | | | | |
| diesel= 10hrs x 7.5ltrs/hr | 75 | ltrs | | |
| lubricant(15% diesel) | | | | |
| 2. Spr/Maint | | | | |
| a. grader | 2 | hrs | | |
| b. road roller | 4 | hrs | | |
| c. water truck | 4 | hrs | | |
| 3. Construction Materials | | | | |
| aggregate base course | 168 | cum | | |
| | | , | Sub-Total | |
| VI. Item 311 : Portland Cement Concrete Pavement | | | | |
| (PCCP) | | | | |
| volume = 200x6.50x0.20= 260cum | | | | |
| transit mixed concrete(class A) | 260 | cum | | |
| 2x8x1mm C-steel form | 23 | pcs | | |

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

Construction of Remaining Works for the Roads and Drainage (Page 44/56)

BILL OF QUANTITIES

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| RATING OF "FAILED" | | | 501.14 | |
|---|-----|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| 16mm rsb dowel | 50 | pcs | | |
| | | , | Sub-Total | |
| VII. Item 500: Pipe Culvert and Storm | | | | |
| portland cement | 500 | bags | | |
| washed sand | 50 | cum | | |
| gravel bedding | 28 | cum | | |
| 610mm diam RCCP | 200 | pcs | | |
| 460mm diam RCCP | 70 | pcs | | |
| | | ; | Sub-Total | |
| VIII. Item 502: Manhole, Inlet and Catch Basins | | | | |
| no units = 24 units | | | | |
| portland cement | 280 | bags | | |
| washed sand | 14 | cum | | |
| gravel | 28 | cum | | |
| 12mm diam rebar | 102 | pcs | | |
| #16 tie wire | 9 | kls | | |
| 1/2 plywood | 11 | pcs | | |
| 2x2x10 coco lumber | 50 | pcs | | |
| cw nail | 12 | kgs | | |
| | | | Sub-Total | |

Notes:

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 of Quantities per Section VIII must not exceed the total ABC

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

Construction of Remaining Works for the Roads and Drainage (Page 45/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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 |
|--|-----|------|-----------|--------|
| IX. Item 600: Concrete Curb and Gutter | | | | |
| Length = 400m | | | | |
| portland cement | 425 | bags | | |
| sand | 22 | cum | | |
| gravel | 42 | cum | | |
| gravel bedding | 6 | cum | | |
| 12mm diam rebar | 30 | pcs | | |
| 10mmx6m rebar | 70 | pcs | | |
| #16 tie wire | 37 | kls | | |
| 2x6 C purlins(1mm thk) | 20 | pcs | | |
| 2x4 C purlins(1mm thk) | 20 | pcs | | |
| 2x2x12 coco | 65 | pcs | | |
| cw nail asstd | 15 | kls | | |
| | | | Sub-Total | |
| | | | Total | |

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| | Name of Company (in print) | | |
|---|---|---|--|
| S | ignature of Company Authorized Representative | e | |
| | Designation (in print) | | |
| | Date | | |

Construction of Remaining Works for the Roads and Drainage (Page 46/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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 | Sub-Total |
|---|------------|
| I. Item 100 : Clearing & Grubbing | Jub-i otai |
| II. Item 102 : Excavation | |
| III. Item 104 : Embankment | |
| IV. Item 200 : Aggregate Sub-base Course | |
| V. Item 202 : Crushed Aggregate Base | |
| VI. Item 311 : Portland Cement Concrete Pavement (PCCP) | |
| VII. Item 500: Pipe Culvert and Storm | |
| VIII. Item 502: Manhole, Inlet and Catch Basins | |
| IX. Item 600: Concrete Curb and Gutter | |
| Labor Cost | |
| Spare Parts and Maintenance | |
| POL | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |
| Notes | <u>-</u> |

Notes:

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| | Name of Company (in print) | |
|-----|--------------------------------------|---------|
| Sig | nature of Company Authorized Represe | ntative |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the Water System (Page 47/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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. Deep Weel Nr 1 | | | | |
| a. Deepwell Supply Pipe | | | | |
| 10"φ x 20' BI pipe | 2 | pcs | | |
| 8"φ x 20' BI pipe | 32 | pcs | | |
| 2"\phi x 20' BI pipe w/ coupling | 30 | pcs | | |
| 2" BI 90 deg bend | 2 | pcs | | |
| 2"¢ sleeve type coupling | 2 | pcs | | |
| flow meter | 1 | set | | |
| pressure gauge | 1 | set | | |
| strainer | 1 | set | | |
| 2" | 2 | pcs | | |
| 3"φ swing valve | 1 | pcs | | |
| welding rod | 17 | kls | | |
| blind flange | 1 | pcs | | |
| 3"φ x 20' GI pipe sch 40 | 2 | pcs | | |
| 3"φ GI tee | 1 | pcs | | |
| 3"φ Gl plug | 1 | pcs | | |
| 3"φ brass check valve | 1 | pcs | | |
| pressure gauge 0-100 lbs | 1 | pcs | | |

Notes:

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| | Name of Company (in print) |
|-----|--|
| Sig | nature of Company Authorized Representativ |
| | |
| | Designation (in print) |

Construction of Remaining Works for the Water System (Page 48/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| TATING OF TAILED | | | | |
|--|-----|------|--------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| miscl | 1 | lot | | |
| b. Motor Control & Cable Wires | | | | |
| 10 HP motor control panel w/ automatic | 1 | unit | | |
| features | | | | |
| industrial breaker 125A, 1-phase | 1 | unit | | |
| #12 THW wire | 2 | rls | | |
| submersible cable #08/3 | 220 | Inm | | |
| Sub-Total | | | | |
| | | | Total | |

Notes:

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

Construction of Remaining Works for the Water System (Page 49/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

> Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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 | Sub-Total |
|--------------------------------|-----------|
| I. Deep Weel Nr 1 | |
| a. Deepwell Supply Pipe | |
| b. Motor Control & Cable Wires | |
| Total Material Cost | |
| Labor Cost | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |

Notes:

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| ct/order confirmation is prepared and signed, this Bid is binding on us. |
|--|
| Name of Company (in print) |
| Signature of Company Authorized Representative |
| Designation (in print) |
| Date |

Construction of Remaining Works for the Parking Area (Page 50/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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"

| KATING OF TAILED | | | | |
|--|-----|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| I. Item 100 : Clearing & Grubbing | | | | |
| Area = 62 x 52 = 3,224.00 sqm | | | | |
| 1. POL | | | | |
| a. dozer | | | | |
| diesel= 10hrs x 23ltrs/hr = 230 ltrs lubricant(15% diesel) | 230 | Itrs | | |
| 2. Spr/Maint | | | | |
| a. dozer | 4 | hrs | | |
| | | , | Sub-Total | |
| II. Item 102 : Excavation | | | | |
| volume = 62x52x0.20 = 645.00 cum | | | | |
| 1. POL | | | | |
| a. dozer | | | | |
| diesel= 26hrs x 28ltrs/hr = 728 ltrs lubricant(15% diesel) | 728 | Itrs | | |
| 2. Spr/Maint | | | | |
| a. dozer | 11 | hrs | | |
| | | , | Sub-Total | |
| III. Item 104 : Embankment | | | | |
| volume = 62x52x0.20 = 645.00 cum | | | | |
| 1. POL | | | | |
| a. grader | | | | |
| Notes: | | | - | |

Notes:

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

Construction of Remaining Works for the Parking Area (Page 51/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----------|------|--------|--------|
| diesel= 19hrs x 12.8ltrs/hr = 243 ltrs | 243 | Itrs | | |
| b. road roller | | | | |
| diesel= 39hrs x 12ltrs/hr = 468 ltrs | 468 | Itrs | | |
| c. water truck | | | | |
| diesel= 39hrs x 7.5ltrs/hr = 292 ltrs | 292 | Itrs | | |
| lubricant(15% diesel) | | | | |
| 2. Spr/Maint | | | | |
| a. grader | 8 | hrs | | |
| b. road roller | 16 | hrs | | |
| c. water truck | 16 | hrs | | |
| 3. Materials | | | | |
| embankment | 620 | cum | | |
| | Sub-Total | | | |
| IV. Item 200 : Aggregate Sub-base Course | | | | |
| volume = 62x52x0.10x1.15 = 371.00 cum | | | | |
| 1. POL | | | | |
| a. grader | | | | |
| diesel= 11hrs x 12.8ltrs/hr = 136 ltrs | 136 | ltrs | | |
| b. road roller | | | | |
| diesel= 22hrs x 12ltrs/hr = 264 ltrs | 264 | Itrs | | |

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| <u> </u> | to do. commence property and organization of the commence of t |
|----------|--|
| | Name of Company (in print) |
| | Signature of Company Authorized Representative |
| | Designation (in print) |
| | Date |

Construction of Remaining Works for the Parking Area (Page 52/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description | Qty | Unit | P/Unit | Amount |
|--|-----|------|-----------|--------|
| c. water truck | | | | |
| diesel= 22hrs x 7.5ltrs/hr = 165 ltrs lubricant(15% diesel) | 166 | Itrs | | |
| 2. Spr/Maint | | | | |
| a. grader | 5 | hrs | | |
| b. road roller | 9 | hrs | | |
| c. water truck | 9 | hrs | | |
| 3. Construction Materials | | | | |
| aggregate sub-base course | 371 | cum | | |
| | | | Sub-Total | |
| V. Item 202 : Crushed Aggregate Base | | | | |
| volume = 62x52x0.10x1.15 = 371.00 cum | | | | |
| 1. POL | | | | |
| a. grader | | | | |
| diesel= 11hrs x 12.8ltrs/hr = 136 ltrs | 136 | Itrs | | |
| b. road roller | | | | |
| diesel= 22hrs x 12ltrs/hr = 264 ltrs | 264 | Itrs | | |
| c. water truck | | | | |
| diesel= 22hrs x 7.5ltrs/hr = 165 ltrs lubricant (15% diesel) | 165 | Itrs | | |
| 2. Spr/Maint | | | | |
| a. grader | 5 | hrs | | |
| Notes: | | | | |

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

Construction of Remaining Works for the Parking Area (Page 53/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)
Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| RATING OF "FAILED" | | | | |
|---|-----|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| b. road roller | 9 | hrs | | |
| c. water truck | 9 | hrs | | |
| 3. Construction Materials | | | | |
| aggregate base course | 368 | cum | | |
| | | ; | Sub-Total | |
| VI. Item 500: Pipe Culvert and Storm Drains | | | | |
| portland cement | 70 | bags | | |
| washed sand | 9 | cum | | |
| 610mm diam RCCP | 27 | pcs | | |
| 460mm diam RCCP | 42 | pcs | | |
| 410mm diam RCCP | 42 | pcs | | |
| 360mm diam RCCP | 42 | pcs | | |
| 300mm diam RCCP | 250 | pcs | | |
| | | | Sub-Total | |
| VII. Item 502: Manhole, Inlet and Catch | | | | |
| portland cement | 306 | bags | | |
| washed sand | 14 | cum | | |
| gravel | 27 | cum | | |
| 12mm diam rebar | 255 | pcs | | |
| 10mm diam rebar | 127 | pcs | | |
| Mataa | | | | |

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

Construction of Remaining Works for the Parking Area (Page 54/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| RATING OF "FAILED" | | | | |
|--|-----|------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| #16 tie wire | 37 | kls | | |
| form plywood 1/2"thk | 19 | pcs | | |
| 2x2x10 coco lumber | 217 | pcs | | |
| cw nail | 27 | kgs | | |
| | | | Sub-total | |
| VIII. Item 600: Concrete Curb and Gutter | | | | |
| Length = 540.00m | | | | |
| portland cement | 820 | bags | | |
| sand | 40 | cum | | |
| gravel | 78 | cum | | |
| 10mmx6m rebar | 53 | pcs | | |
| #16 tie wire | 7 | kls | | |
| 2x6x6 C purlins(1mm thk) | 25 | pcs | | |
| 2x4x6 C purlins(1mm thk) | 25 | pcs | | |
| 2x2x10 coco | 140 | pcs | | |
| cw nail asstd | 12 | kls | | |
| | | | Sub-total | |
| IX. Item 601: Concrete Sidewalk | | | | |
| Length = 30.00m , Width = 1.20m | | | | |
| portland cement | 40 | bags | | |

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

Construction of Remaining Works for the Parking Area (Page 55/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot) Bid Ref. No. ENG'G PABAC3 034-22

Approved Budget Contract: PhP40,544,651.34

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| Description RATING OF FAILED | 0414 | 11:6:4 | D/Hait | A |
|---|------|--------|-----------|--------|
| Description | Qty | Unit | P/Unit | Amount |
| sand | 3 | cum | | |
| gravel | 5 | cum | | |
| gravel bedding | 5 | cum | | |
| 10mmx6m rebar | 30 | pcs | | |
| #16 tie wire | 4 | kls | | |
| 2x4x6 C purlins (1mm thk) | 5 | pcs | | |
| 2x2x10 coco | 26 | pcs | | |
| cw nail asstd | 6 | kls | | |
| | | | Sub-total | |
| X. Item SPL 1 : Drainage Excavation | | | | |
| Volume = 65.00 cum | | | | |
| 1. POL | | | | |
| a. backhoe | | | | |
| diesel= 25hrs x 12ltrs/hr = 300 ltrs lubricant (15% diesel) | 300 | ltrs | | |
| 2. Spr/Maint | | | | |
| a. backhoe | 10 | hrs | | |
| | · | , | 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.

| | Name of Company (in print) | |
|-----|--|------|
| Siç | gnature of Company Authorized Representa | tive |
| | Designation (in print) | |
| | Date | |

Construction of Remaining Works for the Parking Area (Page 56/56)

BILL OF QUANTITIES

Construction of Remaining Works for Buildings at Camp O'Donnell, Capas, Tarlac (1 Lot)

Bid Ref. No. ENG'G PABAC3 034-22 Approved Budget Contract: PhP40,544,651.34

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"

| RATING OF "FAILED" | Cub Total |
|---|-----------|
| Description | Sub-Total |
| I. Item 100 : Clearing & Grubbing | |
| II. Item 102 : Excavation | |
| III. Item 104 : Embankment | |
| IV. Item 200 : Aggregate Sub-base Course | |
| V. Item 202 : Crushed Aggregate Base | |
| VI. Item 500: Pipe Culvert and Storm Drains | |
| VII. Item 502: Manhole,Inlet and Catch | |
| VIII. Item 600: Concrete Curb and Gutter | |
| IX. Item 601: Concrete Sidewalk | |
| X. Item SPL 1 : Drainage Excavation | |
| Total Material Cost | |
| Labor Cost | |
| Spare Parts and Maintenance | |
| POL | |
| VAT | |
| Overhead | |
| Miscellaneous | |
| Contractor's Profit | |
| Total | |
| Notes | |

Notes:

- The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA.
- The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC

BIDDER'S UNDERTAKING

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

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

| | Name of Company (in print) |
|------|--|
| Sigr | nature of Company Authorized Represent |
| | Designation (in print) |
| - | Date |