

## ***Section VIII. Bill of Quantities***

<b>Description</b>	<b>ABC (PhP)</b>	<b>Page</b>
Construction of One (1) Unit Maintenance Facility with Amenities	6,235,107.35	1-12
Construction of Two (2) Units Warehouse	39,501,461.44	13-30
Construction of One (1) Unit Ammunition Dump	7,235,100.00	31-36
<b>Total</b>	<b>52,971,668.79</b>	

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (01/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
<b>I. Earthworks</b>				
Excavation	65.54	m <sup>3</sup>		
Backfill	54.50	m <sup>3</sup>		
Filling materials	67.10	m <sup>3</sup>		
Compaction	121.60	m <sup>3</sup>		
<b>Sub-Total</b>				
<b>II. Concrete Works</b>				
Portland Cement	782	bags		
Washed Sand	43.34	m <sup>3</sup>		
Crushed Gravel	105.72	m <sup>3</sup>		
16mmØ x 6.0m rebars	328	pcs		
12mmØ x 6.0m rebars	132	pcs		
10mmØ x 6.0m rebars	947	pcs		
Gl tie wire #16	122.21	kgs		
<b>Sub-Total</b>				
<b>III. Formworks</b>				
10mm thick phenolic board	89	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (02/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
CW nails asstd	148	kgs		
2"x3"x10 form lumber	3,681.40	bd ft		
<b>Sub-Total</b>				
<b>IV. Masonry Works</b>				
6" CHB	1,378	pcs		
4" CHB	750	pcs		
Portland cement 40kgs	210	bags		
Washed sand	17	m <sup>3</sup>		
10mmØ x 6.0m rebars	140	pcs		
30 x 60 wall tiles (stone cladding)	11.50	m <sup>2</sup>		
Gl tie wire #16	8	kgs		
<b>Sub-Total</b>				
<b>V. Roofing Works</b>				
L2"x2"x3/16" thk	146	pcs		
2"x4"x1.5mm thk c-purlins	161	pcs		
10mmØ sags rods	27	pcs		
12mmØ tension rod with turnbuckle	36	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (03/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
Pre-painted roofing sheets 0.5mm rib type	400	sqm		
Pre-painted flushing sheets	18	pcs		
Screws/accessories	3,990	pcs		
<b>Sub-Total</b>				
<b>VI. Ceiling Works</b>				
1/4" thk fecem board on metal furring with complete accessories to include rivets, hardi nails and others	81	m <sup>2</sup>		
10'x4' fabricated air vent	6	pcs		
<b>Sub-Total</b>				
<b>VII. Electrical Works</b>				
Led lamp 10W with plastic receptacle	4	sets		
Led fluorescent 16 1.20 by 1x18W, box type	21	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 and cover, wide type	1	set		

**Notes:**

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

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.  
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.  
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (04/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
3-gang switch with plate and 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 and cover	1	set		
Telephone outlet with plate and cover	1	set		
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	pc		
Telephone with connectors	1	pc		
2.0mm <sup>2</sup> thhn copper wire, ground wire for CO	50	mtrs		
3.5mm <sup>2</sup> thhn copper wire	3	boxes		
5.5mm <sup>2</sup> thhn copper wire	40	mtrs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (05/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
14mm <sup>2</sup> thhn copper wire	30	mtrs		
Telephone jacketed wire cat5e with connectors	30	mtrs		
coaxial cable wire RG6 with connectors	30	mtrs		
GI tie wire #16	5	kilos		
Electrical tape big	5	pcs		
Rubber tape big	1	pc		
Panel board 100AT/100AF cb, 230v, 60Hz single phase, bolt-on with branches: 15 AT cb – 2 set bolt-on 20 AT cb – 1 set bolt-on 30 AT cb – 2 set bolt-on 60 AT cb – 1 set bolt-on	1	set		
Main mccb nema 4x enclosure, 100AT/100AF, 230v, 60Hz, single phase	1	unit		
Split bolt connector #14mm <sup>2</sup> bronze type	3	pcs		
20mmØ pvc pipe	90	pcs		
20mmØ pvc long elbow	45	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (06/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
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		
32mmØ service entrance cap	1	set		
PVC solvent 400cc	4	cans		
Ground rod with clamp	1	set		
Concrete pedestal (6m x 25cm x 25cm) (cement, steel, gravel, sand, etc.)	1	set		
<b>Sub-Total</b>				
<b>VIII. Plumbing Works</b>				
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		
<b>Notes:</b>				
<ul style="list-style-type: none"> <li>The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.</li> <li>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.</li> <li>The amount in the signed submitted Financial Bid Form (<b>Annex XI</b>) must be equal to the sum indicated in the Bill of Quantities per <b>Section VIII</b> must not exceed the total ABC</li> </ul>				
<b>BIDDER'S UNDERTAKING</b>				
<p>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.</p> <p>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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p><b>Name of Company (in print)</b></p> <p>_____</p> <p><b>Signature of Company Authorized Representative</b></p> <p>_____</p> <p><b>Designation (in print)</b></p> <p>_____</p> <p><b>Date</b></p>				

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (07/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
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		
<b>Water Line</b>				
152mmØ PPR with fittings	1	lot		
20mmØ with fittings	1	lot		
<b>Sub-Total</b>				
<b>IX. Septic Tank</b>				
Portland Cement	40	bags		
Washed Sand	3	m <sup>3</sup>		
Crushed Gravel	1.50	m <sup>3</sup>		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (08/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
6" CHB	305	pcs		
10mmØ x 6.0m rebars	25	pcs		
#16 GI tie wire	2.50	kgs		
4"Ø PVC clean out	3	3		
100mmØ x 3.0m PVC pipe S-1000	1	pc		
4"Ø PVC tee	3	pcs		
PVC cement	1	pc		
1/4" thk ord plywood	2	pcs		
2"x3" good lumber	12	pcs		
CW nails	3	kgs		
<b>Sub-Total</b>				
<b>X. Tile Works</b>				
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 <sup>3</sup>		
<b>Notes:</b>				
<ul style="list-style-type: none"> <li>The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project.</li> <li>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.</li> <li>The amount in the signed submitted Financial Bid Form (<b>Annex XI</b>) must be equal to the sum indicated in the Bill of Quantities per <b>Section VIII</b> must not exceed the total ABC</li> </ul>				
<b>BIDDER'S UNDERTAKING</b>				
<p>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.</p> <p>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.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p><b>Name of Company (in print)</b></p> <p>_____</p> <p><b>Signature of Company Authorized Representative</b></p> <p>_____</p> <p><b>Designation (in print)</b></p> <p>_____</p> <p><b>Date</b></p>				

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility with  
Amenities Page (09/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
Tile grout – 2kgs/pack	5	bags		
Tile adhesive	2	packs		
Tile trim	6	pcs		
Cutting disk	3	pcs		
<b>Sub-Total</b>				
<b>XI. Doors and Windows</b>				
D1 – 0.60 x 2.10m flush door on wooden jamb cylindrical type lockset, 4 LP and other accessories	2	sets		
D2 – 0.90 x 2.10m flush door on wooden jamb cylindrical type lockset, 4 LP and other accessories	3	sets		
D3 – 0.90 x 2.10m panel door on wooden jamb cylindrical type lockset, 4 LP and other accessories	1	set		
W1 – 0.60 x 0.60m awning type window steel casement with 1/8" thk frosted glass and other accessories	4	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (10/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
W2 – 2.30 x 0.60m awning type window steel casement with 1/8" thk frosted glass and other accessories	1	set		
W3 – 1.40 x 1.20m sliding type window aluminum analok 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	2	sets		
Louver steel gritting (1"x2"x1.2mm tubular bar)	64	sqm		
<b>Sub-Total</b>				
<b>XII. Painting Works</b>				
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 UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance Facility  
with Amenities Page (11/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
Wood putty	2	gals		
Paint thinner	5	gals		
Roller brush with tray	3	sets		
Paint brush 4"	4	pcs		
Paint brush 2"	4	pcs		
Rugs	10	kgs		
<b>Sub-Total</b>				
<b>XIII. Amenities</b>				
Hydraulic Lifter, Truck	1	set		
Air Compressor, 3HP Heavy Duty	1	set		
Tire Changer 52"	1	set		
<b>Sub-Total</b>				
<b>Total</b>				

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Maintenance  
Facility with Amenities Page (12/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

Description	Sub-total
<b>II. Concrete Works</b>	
<b>III. Formworks</b>	
<b>IV. Masonry Works</b>	
<b>V. Roofing Works</b>	
<b>VI. Ceiling Works</b>	
<b>VII. Electrical Works</b>	
<b>VIII. Plumbing Works</b>	
<b>IX. Septic Tank</b>	
<b>X. Tile Works</b>	
<b>XI. Doors and Windows</b>	
<b>XII. Painting Works</b>	
<b>Total Material Cost</b>	
<b>Labor</b>	
<b>Mobil/Demobil</b>	
<b>I. Earthworks</b>	
<b>XIII. Amenities</b>	
<b>E-VAT</b>	
<b>Overhead</b>	
<b>Miscellaneous</b>	
<b>Contractor's Profit</b>	
<b>Total</b>	

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (13/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
<b>I. General Requirements</b>				
temporary facilities and utilities	2,168	sqm		
<b>Sub-Total</b>				
<b>II. Earthworks</b>				
site clearing and staking	2,168	sqm		
excavation	492	cum		
backfill	2,556	cum		
compaction	2,556	cum		
filling materials	2,140	cum		
gravel bedding	210	cum		
soil poisoning	30	gals		
<b>Sub-Total</b>				
<b>III. Concrete Works</b>				
<b>Concrete Structural</b>				
foundation	105.84	cum		
pedestal	38.08	cum		
footing tie beam	39.12	cum		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (14/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
slab on grade	258	cum		
<b>Sub-Total</b>				
<b>IV. Masonry Works</b>				
p cement	4,204	bags		
washed sand	296	cum		
3/4" crushed gravel	40	cum		
chb 4" thk (non load bearing)	4,816	pcs		
chb 6" thk (non load bearing)	21,284	pcs		
10mmØ rsb x 6m	344	pcs		
12mmØ rsb x 6m	1,618	pcs		
gi tie wire #16	236	kgs		
<b>Sub-Total</b>				
<b>V. Tile Works</b>				
plain cement w/ grooves 1200 x 1200mm	1,720	sqm		
600 x 600mm homogenous porcelain floor tiles	128	pcs		
300 x 300mm homogenous non-skid floor tiles	88	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.  
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.  
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (15/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
300 x 300mm homogenous non-skid wall tiles	408	pcs		
granite counter top 20mm thk.	4.46	sqm		
tile adhesive	28	bags		
tile grout	12	pcks		
<b>Sub-Total</b>				
<b>VI. Steel and Reinforcement</b>				
<b>Reinforcing Steel Bars</b>				
foundation	7,842	kgs		
pedestal	10,090	kgs		
footing and tie beam	6,816	kgs		
slab on grade	11,976	kgs		
<b>Structural Steel</b>				
base plate	3,180	kgs		
anchor bolt (25mmØ x 600mm)	216	pcs		
<b>Steel Column</b>				
W14 x 74	30,450	kgs		
W14 x 53	12,326	kgs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (16/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
W12 x 30	4,830	kgs		
<b>Steel Beam</b>				
W14 x 53	22,758	kgs		
W12 x 16	2,146	kgs		
W6 x 9	1,450	kgs		
W14 x 38	16,316	kgs		
W12 x 14	5,260	kgs		
W14 x 22	7,478	kgs		
c-purlins 2"x7"x1.2mm thk x 6m	672	pcs		
cross bracing 16mmØ	30	sets		
sag rod 12mmØ	1,800	sets		
stiffener plates	4,674	kgs		
bolts in connection 25mmØ	3,360	pcs		
1½"Ø GI pipe railing, painted finish (Ramp & Stair)	104	keg		
<b>Sub-Total</b>				
<b>VII. Formworks and Scaffoldings</b>				
formworks (pedestal)	279.18	sqm		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (17/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
steel H-frame scaffolding rental	20	mos		
cw nails (asstd)	2	keg		
<b>Sub-Total</b>				
<b>VIII. Carpentry Works</b>				
fiber cement board 1.2m x 2.4m x 3.5mm thk	18	pcs		
furring channel (hat type) 19mm x 50mm x 5m	30	pcs		
carrying channel 12mm x 38mm x 5m	8	pcs		
suspension clip & expansion bolt	12	pcs		
W-clip / J-clip	76	pcs		
wall angle 25 x 25 x 0.5mm x 3m	30	pcs		
hanger rod 3/8"Ø x 3m	36	pcs		
metal screw	420	pcs		
pantry counter cabinet 0.60m x 1.80m x 0.85m	4	lnm		
<b>Sub-Total</b>				

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM**

**Construction of Two (2) Units Warehouse**

**DO NOT RETYPE or ALTER**

Page (18/36)

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
<b>IX. Roofing Works</b>				
pre-painted rib type panel (curved) 0.6mm x 0.502m	4,926	lnm		
box type gutter 0.6mm x 1.22 x 2.44m	72	pcs		
end closure 0.6mm x 0.152 x 2.44m	84	pcs		
end fascia flashing 0.6mm x 1.22 x 2.44m	90	pcs		
seam bracket 5.25"x 4"	4,926	pcs		
tek screw steel 12mm x 55mm w/ neo washer	13,054	pcs		
type S 10mm x 20mm w/ bonded washer	2,096	pcs		
blind rivets	7,380	pcs		
concrete nails 1"	640	pcs		
silicon sealant	116	pcs		
touch up paint 125ml auto lacquer	32	cans		
solid polycarbonate sheet 1.2 x 2.4m x 1.2mm thk	30	pcs		
2"x4" tubular framing	132	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (19/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
welding rod	16	kls		
<b>Sub-Total</b>				
<b>X. Doors and Windows</b>				
4.5m x 3.60m manual-operated roll up door	8	sets		
1.2m x 2.25m single leaf fire rated door in automotive paint finish	4	sets		
1.0m x 2.25m single leaf fire rated door in automotive paint finish w/ wire side vision glass	4	sets		
1.0m x 2.25m single leaf solid wooden door in automotive paint finish w/ wire side vision glass	2	sets		
0.8m x 2.25m single leaf solid wooden door (moisture resistant)	2	sets		
2.25m x 1.30m 3-fixed and 3-awning windows 12mm thk single tempered glass panel on uPCV frame	2	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (20/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
1.50m x 1.30m 2-panel sliding window tempered glass	4	sets		
0.60m x 0.60m awning windows tempered glass on uPVC frame	2	sets		
1.5m x 1.0m steel louver transom window w/ alum screen	152	sets		
entry lever lockset	12	sets		
loose pin hinges 4"x4"	24	prs		
<b>Sub-Total</b>				
<b>XI. Sanitary and Waterline Works</b>				
<b>Waterline, Sanitary and Sewer Rough-ins</b>				
600 x 600mm catch basin w/ manhole	30	pcs		
200 x 500mm open canal w/ grilles	140	lnm		
1.2 x 2.4 x 2.0m septic tank	2	units		
200mmØ x 6m x 5.7mm thk socket type	26	pcs		
100mmØ x 3m PVC series 600	22	pcs		
75mmØ x 3m PVC series 600	100	pcs		
50mmØ x 3m PVC series 600	18	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (21/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
25mmØ x 4m PPR waterline PN 10	18	pcs		
PPR coupling 1"	16	pcs		
PPR elbow 1"x 90deg	12	pcs		
PPR equal tee 1"	6	pcs		
100mmØ PVC elbow	6	pcs		
100mmØ PVC tee	2	pc		
100mmØ PVC coupling	4	pcs		
75mmØ PVC elbow	60	pcs		
50mmØ PVC elbow	24	pcs		
50mmØ PVC coupling	6	pcs		
50mmØ x 100mmØ PVC tee	8	pcs		
50mmØ PVC clean out w/ plug	4	pcs		
50mmØ PVC p-trap	8	pcs		
check valve 1"Ø	2	pcs		
gate valve 1"Ø	2	pcs		
copper aloy body	2	sets		
floor drain 4"x4" PVC	4	pcs		
vulca seal	10	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse**

**Page (22/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
teflon tape	6	pcs		
pvc cement	10	pcs		
<b>Fixtures</b>				
lavatory w/ complete fittings & accs.	2	sets		
water closet w/ tank & fittings	2	sets		
frameless mirror w/ 50mm wall backing	2	sets		
kitchen sink stainless w/ fittings & accs.	2	sets		
hose bib	2	pcs		
<b>Sub-Total</b>				
<b>XII. Electrical Works</b>				
explosion proof light, LED, ceiling mounted 60W, IP67	46	sets		
recessed mounted LED, square downlight 18W IP65 T80°C	30	sets		
explosion proof purified light, LED ceiling mtd 60W IP67 T80°C	4	sets		
fire exit light	6	sets		
emergency light	8	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.  
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.  
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (23/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
exhaust fan 30cmx x 30cm	2	sets		
convenience outlet duplex	22	sets		
convenience outlet single	8	sets		
weather proof outlet duplex	4	sets		
aircon outlet	2	sets		
one gang switch	12	sets		
two gang switch, heavy duty	14	sets		
three gang switch, heavy duty	2	sets		
14mm <sup>2</sup> thw awg	80	mts		
5.5mm <sup>2</sup> thw awg	54	rlls		
3.5mm <sup>2</sup> thw awg	14	rlls		
2.0mm <sup>2</sup> thw awg	8	rlls		
20mmØ x 3m PVC pipe w/ coupling	500	pcs		
20mmØ PVC adapter	200	pcs		
20mmØ L & B	200	pcs		
32mmØ RSC pipe w/ coupling	2	pcs		
32mmØ entrance cap	2	pcs		
32mmØ RSC elbow	2	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (24/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
20mmØ RSC pipe w/ coupling	390	pcs		
20mmØ PVC pipe w/ coupling	560	pcs		
utility box	100	pcs		
junction box	60	prs		
electrical tape	80	pcs		
secondary rack, 3-spool	2	pcs		
ground rod w/ clamp	2	pcs		
rubber tape	4	rlls		
clamp metal	12	pcs		
meter base	2	units		
metal box with cover	60	units		
circuit breaker 70AT, 100AF, 2P, 240V sub-control in NEMA box	2	sets		
circuit breaker 70AT, 100AF, 2P, 240V w/ the ff. branches: 5-20AT, 2P 3-30AT, 2P	2	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (25/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
<b>Lightning Protection and Grounding System</b>				
aerial lightning rod 5/8"Ø x 3' copperclad w/ support & clamp connection	16	assy		
ground rod 5/8"Ø x 8' copperclad w/ exothermic bonding	28	units		
bare copper wire, 30mm <sup>2</sup>	460	mtrs		
concrete ground test pit w/ copper	8	units		
			<b>Sub-Total</b>	
<b>XIII. Painting Works</b>				
flatwall enamel (ceiling)	2	tin		
flat latex	38	tins		
semi-gloss latex	76	tins		
quick drying enamel	64	tins		
acri-color (asstd)	18	qrts		
t-ting color (asstd)	8	qrts		
red oxide primer (steel)	30	tins		
skimcoat	134	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 UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (26/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
paint roller w/ tray 7"	36	sets		
paint baby roller w/ tray	26	sets		
paint brush 3"	20	pcs		
paint brush 2"	16	pcs		
paint brush 1"	10	pcs		
sand paper #100	102	pcs		
sand paper #120	362	lnm		
gypsum tape	8	rlls		
masking tape	80	rlls		
thinner	30	gals		
stoppa rugs	40	kgs		

**Sub-Total**

**XIV. Amenities**

desktop computer sets w/ table and chair  
 - 24" super slim, full HD monitor  
 - 10th Gen processor, 3.7 GHz, 4 cores  
     8GB RAM, DDR4, 6tx 1050ti 4GB  
     500GB ADD w/ windows, OS A4tech  
 keyboard & mouse  
 desktop computer table

6 sets

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (27/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
office tables wood panel table & drawers w/ glass table top 120 x 60 x 77cm black, material: natural wooden surface	8	sets		
computer chairs, capacity = 300 to 800 lbs. Mesh / fabric, heavy duty pneumatic height adjustment w/ arms	24	sets		
photocopy machine Style: Printer printing technology – laser sheet size: 8.5in x 14in color, wifi	2	sets		
television set, 43" HD Ready, Android TV	4	sets		
conference table w/ chairs table material: wood, 8-seater chairs, capacity = 300 to 800 lbs. Mesh / fabric, heavy duty pneumatic height adjustment w/ arms	2	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.  
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.  
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (28/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
double deck bed with mattress double deck bed: steel mattress size: 36"x75"x6"	4	sets		
steel filing cabinet Size: 104H x 90W x 45D cm Color: Off White with file divider, powder coated	8	sets		
1.0HP Air Condition Unit, Split type Wall Mounted, Inverter, remote complete installation w/ accessories, advanced nano filter	2	units		
2.0HP Air Condition Unit, Split type Wall Mounted, Inverter, remote complete installation w/ accessories, advanced nano filter	2	units		
2.0HP Air Condition Unit, Window type, manual operated	4	units		
12U 19" server network data cabinet comms	2	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of Two (2) Units Warehouse  
Page (29/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
16 port tp-link tl-sg1016d gigabit switch hub	2	sets		
linksys wifi wireless-G broadband router	2	sets		
Fire Extinguisher ABC dry chem, 20lbs	20	pcs		
Telephone corded handset	4	units		
8-channel CCTV System 2.0MP Ip camera video outdoor indoor security surveillance system PoE NVR recorder system kit camera system. Packing list 1 x 8CH 1080 PoE and 20" LED TV monitor	2	sets		
Laptop, i5 10th Gen., 14-Inches, 8Gb RAM	4	sets		

**Notes:**

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

**BIDDER'S UNDERTAKING**

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.  
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.  
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name 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 Two (2) Units Warehouse  
Page (30/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

Description	Sub-total
<b>III. Concrete Works</b>	
<b>IV. Masonry Works</b>	
<b>V. Tile Works</b>	
<b>VI. Steel and Reinforcement</b>	
<b>VII. Formworks and Scaffoldings</b>	
<b>VIII. Carpentry Works</b>	
<b>IX. Roofing Works</b>	
<b>X. Doors and Windows</b>	
<b>XI. Sanitary and Waterline Works</b>	
<b>XII. Electrical Works</b>	
<b>XIII. Painting Works</b>	
<b>Total Material Cost</b>	
<b>Labor</b>	
<b>I. General Requirements</b>	
<b>II. Earthworks</b>	
<b>XIV. Amenities</b>	
<b>Mobil/Demobil</b>	
<b>E-VAT</b>	
<b>Overhead</b>	
<b>Miscellaneous</b>	
<b>Contractor's Profit</b>	
<b>Total</b>	

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM**  
**DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump**  
**Page (31/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
<b>I. Concrete Works</b>				
p cement	1,828	bags		
sand	98	m <sup>3</sup>		
gravel	196	m <sup>3</sup>		
ready mixed concrete (3,000 psi)	162	m <sup>3</sup>		
sahara cement	449	packs		
20mmØ x 6.0m debars	16	pcs		
16mmØ x 6.0m debars	800	pcs		
12mmØ x 6.0m debars	676	pcs		
10mmØ x 6.0m debars	254	pcs		
gi tie wire #16	171	kgs		
<b>Sub-Total</b>				
<b>II. Forms/Scaffoldings</b>				
0.50mm x 2.40m plain GI sheet	230	pcs		
form lumber coco	5,610	bd f		
scaffoldings - coco	8,700	bd f		
1/2" thk plywood	32	pcs		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump  
Page (32/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
asstd cw nails	7	kegs		
<b>Sub-Total</b>				
<b>III. Waterproofing - 3 Layers</b>				
hot process water proofing membrane	650	m <sup>2</sup>		
<b>Sub-Total</b>				
<b>IV. Doors &amp; Ventilation (Pre-Fabricated)</b>				
(3.0 x 3.0 m) steel door w/ comp access	1	set		
1.00 x 0.40 steel louver w/ alun screen	2	sets		
0.70 x 0.55 steel louver w/ alun screen	4	sets		
0.60 x 0.40 steel louver w/ alun screen	2	sets		
1.10 x 0.25 weather resistant GI canopy	2	sets		
<b>Sub-Total</b>				
<b>V. Painting Works</b>				
neutralizer	4	gals		
latex paint	25	gals		
acri color	9	pints		
epoxy primer	2	gals		
acrylic paint	1	gal		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump  
Page (33/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

Description	Qty	Unit	P/Unit	Amount
red lead primer	2	qrts		
qde paint	1	gal		
paint thinner	1	gal		
lacquer thinner	1	gal		
laquer paint	1	gal		
patching compound	1	kg		
<b>Sub-Total</b>				
<b>VI. Soil Treatment</b>				
soil poison	2	gals		
<b>Sub-Total</b>				
<b>VII. Lightning Protection</b>				
3/4"Ø x 10' groung rod copper weld	21	pcs		
3/4"Ø x 8' groung rod	5	pcs		
ground rod connector	21	pcs		
lighthning rod connector	5	pcs		
solderness connector	12	pcs		
#1/0 copper cable (bare)	300	mtrs		
<b>Sub-Total</b>				

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump  
Page (34/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
<b>VIII. Drainage System</b>				
4"Ø x 3.0m pvc pipe S-600	27	pcs		
2"Ø x 3.0m pvc pipe S- 600	8	pcs		
4"Ø pvc coupling	18	pcs		
2"Ø strainer	2	pcs		
4"Ø x 2" pvc tee reducer	1	pc		
4"Ø pvc elbow	4	pcs		
pvc cement	4	cans		
			<b>Sub-Total</b>	
<b>IX. Filling Materials</b>				
earthfill	900	m <sup>3</sup>		
gravelfill	23	m <sup>3</sup>		
			<b>Sub-Total</b>	
<b>X. Concrete Slab (Entry)</b>				
<i>concrete slab entry L=18.00lnm (8" thk)</i>				
<i>gravel entry L = 31.00 lnm( 4" thk)</i>				
p cement	136	bags		
sand	7	m <sup>3</sup>		

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump  
Page (35/36)**

### **BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

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

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>P/Unit</b>	<b>Amount</b>
gravel	26	m <sup>3</sup>		
base coarse( 8" thk)	39	m <sup>3</sup>		
<b>Sub-Total</b>				
<b>XI. Earthworks</b>				
excavation	158	m <sup>3</sup>		
backfill/earthfill	1,000	m <sup>3</sup>		
compaction	158	m <sup>3</sup>		
<b>Sub-Total</b>				
<b>Total</b>				

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**

**PLEASE USE THIS BID FORM  
DO NOT RETYPE or ALTER**

**Construction of One (1) Unit Ammunition Dump  
Page (36/36)**

**BILL OF QUANTITIES**

**Construction of Facilities for 9FSSU, ASCOM at Pulacan, Labangan, Zamboanga  
Del Sur (1 Lot)**

**Bid Ref. No. ENG'G PABAC3 038-22**

**Approved Budget Contract: PhP52,971,668.79**

Description	Sub-total
<b>I. Concrete Works</b>	
<b>II. Forms/Scaffoldings</b>	
<b>III. Waterproofing - 3 Layers</b>	
<b>IV. Doors &amp; Ventilation (Pre-Fabricated)</b>	
<b>V. Painting Works</b>	
<b>VI. Soil Treatment</b>	
<b>VII. Lightning Protection</b>	
<b>VIII. Drainage System</b>	
<b>IX. Filling Materials</b>	
<b>X. Concrete Slab (Entry)</b>	
<b>XI. Earthworks</b>	
<b>Total Material Cost</b>	
<b>Labor</b>	
<b>Mobil/Demobil</b>	
<b>E-VAT</b>	
<b>Overhead</b>	
<b>Miscellaneous</b>	
<b>Contractor's Profit</b>	
<b>Total</b>	

**Notes:**

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

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Designation (in print)**

\_\_\_\_\_  
**Date**