

Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	14,667,850.00	1-16
Construction of Ammo Warehouse with Amenities for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	32,383,017.04	17-37
Construction of Maintenance Bay for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	3,341,085.03	38-48
Construction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	21,613,010.00	49-64
Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	3,683,385.50	65-74
Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija	2,266,384.89	75-81
Total ABC (PhP)	77,954,732.46	

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

Construction of EP Barracks for AABn, 1LSG, ASCOM, PA,
Laur, Nueva Ecija (Page 01/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
I. Earthworks				
clearing/grubbing	800	sqm		
excavation	223	cum		
backfill	178	cum		
compaction	178	cum		
clearing/cleaning	542	sqm		
Sub-Total				
II. Filling materials				
Volume = 231.00 cum				
earth fill	180	cum		
gravel fill	51	cum		
Sub-Total				
III. Concrete works				
Volume = 125 cum				
p cement	1,000	bags		
sand	55	cum		
gravel	110	cum		
16mmØ x 6.0m rebars (grade 33)	522	pcs		

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CERTIFIED CORRECT

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Signature of Company Authorized Representative

Designation (in print)

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PA, Laur, Nueva Ecija (Page 02/81)

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
12mmØ x 6.0m rebars (grade 33)	98	pcs		
10mmØ x 6.0m rebars (grade 33)	1,105	pcs		
#16 gi tie wire	190	kgs		
Sub-Total				
IV. Masonry works				
Area (6"CHB) = 559.00 sqm				
Area (4"CHB) = 407.00 sqm				
6" chb (non-load)	6,990	pcs		
4" chb (non-load)	5,098	pcs		
p cement	542	bags		
sand	62	cum		
10mmØ x 6.0m rebars	570	pcs		
#16 gi tie wire	57	kgs		
plastering (A=1,782 sqm)				
p cement	588	bags		
sand-bistay	2,940	sacks		
Sub-Total				

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PA, Laur, Nueva Ecija (Page 03/81)

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Description	Qty	Unit	P/Unit	Amount
V. Form & Scaffolds				
Area = 230.00 sqm				
form lumber coco	1,200	bd f		
scaffolds coco	600	bd f		
1/2" pinolic board	40	pcs		
cw nails	60	kgs		
Sub-Total				
VI. Soil & wood Treatment				
soil poison (A=541 sqm)	5	gals		
wood treatment	5	gal		
Sub-Total				
VII. Metal works				
Area = 750.00 sqm				
angle bar trusses, steel c-purlin w/ comp access	750	sqm		
Sub-Total				
VIII. Roofing Works				
Area = 800.00 sqm				
0.5mm pre-painted gi shts (rib type) ridge roll, gutter w/ comp access	750	sqm		

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PA, Laur, Nueva Ecija (Page 04/81)

BILL OF QUANTITIES

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

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Description	Qty	Unit	P/Unit	Amount
3mm solid polycarbonate roof shts w/ comp access	24	sqm		
3" diam pvc down spout	45	pcs		
3" pvc elbow	56	pcs		
pvc solvent 400cc	4	can		
3" stainless strainer	28	pcs		
Sub-Total				
IX. Ceiling Works				
Area = 662.00 sqm				
metal furring, wall angle, carrying channel w/ access	662	sqm		
gypsum board 1/2"	188	pcs		
ficem board (hardi light)	42	pcs		
wood air vent 0.30x2.40m	12	pcs		
alumn screen x 3'	3	lnm		
gypsum screw	2,500	pcs		
blind rivets	5,200	pcs		
Sub-Total				
X. Doors & Windows				
D1 0.60x2.10 marine flush door w/ 2x5 jamb	15	sets		

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Description	Qty	Unit	P/Unit	Amount
D2 0.80x2.10 ordinary flush door w/ 2x5 jamb	13	sets		
D3 0.80x2.10 alun glass swing door w/ jamb & lock	5	set		
D4 1.70x2.10 alun glass swing door w/ jamb & lock	2	set		
W1 0.60x0.60m analok alun awning window	15	sets		
W2 1.20x1.20m analok alun sliding window	15	sets		
W3 0.60x1.80m analok alun awning window	12	sets		
W4 4.00x0.60m analok alun awning window	1	set		
door lockset w/ key	13	sets		
door lockset w/o key	15	sets		
3x3 lp hinges	42	pairs		

Sub-Total

XI. Plumbing Works

water closet w/ tank	15	sets		
wall hang lavatory w/ faucet & p-trap	15	sets		
shower w/ faucet (assmb)	15	sets		
water faucet	6	pcs		
biday	15	set		
4 x 4 floor drain	16	pcs		

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Description	Qty	Unit	P/Unit	Amount
paper holder	15	pcs		
mirror w/ glass shelve	15	sets		
soap holder	15	pcs		
shower curtain rod 1.50mx3/4"Ø stainless with access	15	sets		
shower curtain	15	sets		
water line ppr pipe	45	sqm		
ppr fittings	45	sqm		
plumbing line	45	sqm		
Sub-Total				
XII. Electrical Works				
a. Lighting & Fixtures				
Led Panel Light 6"Ø 15W, recessed type	50	sets		
Led Panel Light 4.5"Ø 12W, recessed type	23	sets		
Led Panel Light 4.5"Ø 12W, surfaced type	17	sets		
Exhaust fan ceiling type	2	sets		
Ceiling fan 1.20mØ industrial type w/ selector switch	16	sets		
b. Wires & Cables				
2.0mm ² THHN wire	5	box		

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**Construction of EP Barracks for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 07/81)**

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Description	Qty	Unit	P/Unit	Amount
3.5mm ² THHN wire	18	box		
8.0mm ² THHN wire	40	mts		
22mm ² THHN wire	80	mts		
Telephone jacketed wire cat5e w/ connectors	100	mts		
c. Pipes & Conduits				
20mmØ PVC pipe	500	pcs		
20mmØ PVC male adapter w/ locknut	250	pcs		
20mmØ PVC long elbow	250	pcs		
32mmØ PVC pipe	15	pcs		
32mmØ PVC male adapter w/ locknut	4	pcs		
32mmØ PVC long elbow	4	pcs		
32mmØ RSC Pipe	1	set		
d. Wiring Devices				
1-gang switch w/ cover, flush type	22	sets		
2-gang switch w/ cover, flush type	20	sets		
3-gang switch w/ cover, flush type	1	sets		
Convenience outlet, duplex, 3-prong universal	38	sets		
Convenience outlet, duplex, GFCI, weather proof	1	set		

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Description	Qty	Unit	P/Unit	Amount
Telephone outlet	2	sets		
Telephone terminal box	1	set		
cable tv outlet w/ plate & cover	2	sets		
e. Electrical Devices				
Junction box PVC w/ cover 4"x4"x2"	130	sets		
Utility box PVC 4"x2"x2"	100	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel	1	set		
Electrical tape, big	20	pcs		
GI tie wire #16, 1-kilo	15	kls		
PVC solvent 400cc	10	cans		
ground rod w/ clamp	2	sets		
concrete pedestal (6m x 25cm x 25cm) complete installation	1	set		
f. Panel Boards				
MCCB 100AT/125AF Main, 230V, 25kaic, 2-Pole, Bolt-on, Nema 4X Encl.	1	set		

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**Construction of EP Barracks for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 09/81)**

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Description	Qty	Unit	P/Unit	Amount
PB 100AT/125AF Main MCCB, 230V, 25kaic, 2-Pole, Bolt-on Type, w/ 12-Branches: 7-20AT/50AF, 2P, Miniature Circuit Breaker Type, 3-30AT/50AF, 2P, Miniature Circuit Breaker Type, 2-15AT/50AF, 2P, Miniature Circuit Breaker Type, w/ ground terminal busbar	1	set		
Sub-Total				
XIII. Tile Works (A=728.00 sqm)				
Lobby, foyer, dining, kitchen, hallway				
60x60 floor tiles	177	sqm		
Rooms				
40 x 40 floor tiles	270	sqm		
Comfort Room				
30 x 60 floor tiles	45	sqm		
30 x 60 wall tiles	170	sqm		
Laundry				
40 x 40 floor tiles(non-skid)	21	sqm		

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Description	Qty	Unit	P/Unit	Amount
counter tiles				
60x60 tiles	15	sqm		
Entrance/Exit				
wall stone cladding	6	sqm		
40x40 floor tiles (non-skid)	24	sqm		
Sub-Total				
XIV. Painting Works				
masonry	1,782	sqm		
ceiling	659	sqm		
wood/metal	80	sqm		
Sub-Total				
XV. Septic tank (2units-1.80x4.35x1.80m) (Volume = 28.20 cum)				
6" chb	720	pcs		
p cement	82	bags		
water proofing compound	16	bags		
sand	5	cum		
gravel	4	cum		

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Description	Qty	Unit	P/Unit	Amount
10mmØ x 6.0m rebars	60	pcs		
#16 gi tie wire	6	kgs		
4 diam pvc pipe	8	pcs		
4 diam pvc tee	8	pcs		
4 diam pvc clean out	8	pcs		
pvc solvent	2	can		

Sub-Total

XVI. Drainage System (L = 112.00 Inm)

p cement	140	bags		
sand	14	cum		
gravel	6	cum		
4" CHB	1,680	pcs		
10mmØ x 6.0m rebars	140	pcs		
#16 gi tie wire	14	kgs		
1 1/2x1 1/2x3/16 angle bar	38	pcs		
12mm square bar	112	pcs		
welding rod	45	kls		
epoxy primer	3	gals		

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CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 12/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
epoxy enamel	5	gals		
paint brush	6	pcs		
Sub-Total				
XVII. Concrete Pathwalk				
Volume = 15 cum				
p cement	128	bags		
sand	8	cum		
gravel	15	cum		
10mmØ x 6.0m rebars (grade 33)	130	pcs		
#16 gi tie wire	13	kgs		
Sub-Total				
XVIII. Concrete Parking Space				
concrete pavement 38.00 x 6.00 x 0.20m w/ masonry curb = 51.00 lnm				
Volume = 47 cum				
p cement	498	bags		
sand	30	cum		
gravel	48	cum		

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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
base coarse	46	cum		
6" chb (non-load)	383	pcs		
16mmØ x 6.0m rebars (grade 33)-dowels	10	pcs		
10mmØ x 6.0m rebars (grade 33)	20	pcs		
#16 gi tie wire	3	kgs		
Sub-Total				
XIX. Cabinet & Closets				
kitchen cabinet below	3	cum		
kitchen cabinet above	3	cum		
shelves above laundry counter	2	cum		
room closet	58	cum		
Sub-Total				
XX. Amenities (Complete Installation)				
telephone corded handset	2	sets		
steel double deck bed w/ 36"x75" mattress	28	sets		
sofa set (2-seater, 3 seater, center table & side table) wood frame	2	sets		
hard wood with glass dining table and chair (10-seater)	1	set		

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**Construction of EP Barracks for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 14/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
hard wood with glass dining table and chair (6-seater)	2	sets		
led emergency light, 2-led light	20	sets		
smoke detector-battery operated	14	units		
washing machine 9kg, fully auto top load, inverter	3	units		
refrigerator (9 cuft) top mount, no frost	1	unit		
hot and cold water dispenser	2	units		
gas range (2-burner with tank, regulator)	1	unit		
55" 4K ultra HD android TV	2	sets		
			Sub-Total	
			Total	

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of EP Barracks for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 15/81)
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<u>BILL OF QUANTITIES</u> Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46
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Description	Sub-Total
II. Filling materials	
III. Concrete works	
IV. Masonry works	
V. Form & Scaffolds	
VI. Soil & wood Treatment	
VII. Metal works	
VIII. Roofing Works	
IX. Ceiling Works	
X. Doors & Windows	
XI. Plumbing Works	
XII. Electrical Works	
XIII. Tile Works (A=686.00 sqm)	
XIV. Painting Works	
XV. Septic tank (2units-1.80x4.35x1.80m) (Volume = 28.20 cum)	
XVI. Drainage System (L = 112.00 Inm)	
XVII. Concrete Pathwalk	
XVIII. Concrete Parking Space	
XIX. Cabinet & Closets	

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**Construction of EP Barracks for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 16/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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Description	Sub-Total
Total Material Cost	
Labor Cost	
I. Earthworks (Labor)	
XX. Amenities (Complete Installation)	
E-VAT	
Overhead/Miscellaneous	
Contractor's Profit	
Total	

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 17/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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Description	Qty	Unit	P/Unit	Amount
Floor Area: 1,300.00 sqm				
I. General Requirements				
mobil /demobil	1	lot		
temporary facilities and utilities	1,500	sqm		
permits and licenses	1	lot		
safety equipment and test	1	lot		
Sub-Total				
II. Earthworks				
site clearing and staking	1,500	sqm		
excavation	420	cum		
backfill	420	cum		
compaction	1,070	cum		
gravel bedding	982	cum		
filling materials	650	cum		
soil poisoning	28	gals		
Sub-Total				
III. Concrete Works				
P Cement	6,000	bags		

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Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 18/81)

BILL OF QUANTITIES

Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
Sand	333	cu m		
Gravel	666	cu m		
20mm RSB	950	pcs		
16mm RSB	1,375	pcs		
12mm RSB	905	pcs		
10mm RSB	6,940	pcs		
#16 Tie Wire	685	kgs		
polyethylene sheet	1,398	sqm		
Sub-Total				
IV. Masonry Works				
p cement	2,400	bags		
washed sand	280	cum		
3/4" crushed gravel	40	cum		
chb 4" thk (non-load bearing)	1,000	pcs		
chb 6" thk (non-load bearing)	26,600	pcs		
10mmØ rsb x 6m	1,450	pcs		
gi tie wire #16	117	kgs		
concrete stairs	60	cum		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 19/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
concrete ramp	30	cum		
ramp & stair railings, painted finish	60	lnm		
Sub-Total				
V. Tile Works				
plain cement w/ grooves 1200 x 1200mm	1,348	sqm		
600 x 600mm homogenous porcelain floor tiles	300	pcs		
300 x 300mm homogenous non-skid floor tiles	85	pcs		
300 x 300mm homogenous non-skid wall tiles	385	pcs		
tile adhesive	30	bags		
tile grout	25	pcks		
Sub-Total				
VI. Steel Roof Framing				
<i>Steel Truss, Truss Bracing and Bottom Chord Strut</i>				
1/4"x4"x4"x 6m angular bar	290	pcs		
1/4"x3"x3"x 6m angular bar	290	pcs		
1/4"x2"x2"x 6m angular bar	150	pcs		
1.5mm x 2"x4"x6m c-purlins	600	pcs		
1.2mm x 2"x6"x6m c-fascia board	85	pcs		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 20/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
anchor bolt (20mmØ x 200mm w/ double nut)	260	sets		
anchor bolt (16mmØ x 200mm w/ nut)	150	sets		
cross bracing 16mmØ w/ turn buckle	76	sets		
sag rod 12mmØ	38	pcs		
miscellaneous (welding machine, rod, stiffener etc.)	1	lot		
Sub-Total				
VII. Formworks and Scaffoldings				
formworks (structural)	550	sqm		
steel H-frame scaffolding rental	12	mos		
cw nails (asstd)	2	kegs		
Sub-Total				
VIII. Carpentry Works				
fiber cement board 1.2m x 2.4m x 3.5mm thk	80	pcs		
furring channel (hat type) 19mm x 50mm x 5m	240	pcs		
carrying channel 12mm x 38mm x 5m	34	pcs		
suspension clip & expansion bolt	34	pcs		
W-clip / J-clip	140	pcs		
wall angle 25 x 25 x 0.5mm x 3m	80	pcs		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 21/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
hanger rod 3/8"Ø x 3m	92	pcs		
metal screw	1,205	pcs		
pantry counter cabinet 0.60m x 1.80m x 0.85m	3	lnm		
Sub-Total				
IX. Roofing Works				
pre-painted rib type panel, 0.6mm	1,950	lnm		
box type gutter 0.6mm x 1.22 x 2.44m	75	pcs		
end closure 0.6mm x 0.152 x 2.44m	75	pcs		
end fascia flashing 0.6mm x 1.22 x 2.44m	100	pcs		
seam bracket 5.25"x 4"	4,500	pcs		
tek screw steel 12mm x 55mm w/ neo washer	23,403	pcs		
type S 10mm x 20mm w/ bonded washer	4,000	pcs		
blind rivets	10,000	pcs		
concrete nails 1"	700	pcs		
silicon sealant	100	pcs		
touch up paint 125ml auto lacquer	60	cans		
welding rod	50	kls		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 22/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
roof insulator (1" double sided)	40	rlls		
Sub-Total				
X. Doors and Windows				
D1- 0.6m x 2.10m pvc door w/ louver complete lockset & accs. on metal jamb	2	sets		
D2- 0.9m x 2.10m flush door w/ glass complete lockset & accs. on metal jamb	1	set		
D3- 0.9m x 2.10m flush metal door w/ complete lockset & accs. on metal jamb	3	sets		
D4- 4.5m x 3.50m metal louver roll up door w/ grilles inside	1	set		
D5- 4.5m x 5.0m metal louver roll up door w/ grilles inside	1	set		
W1- 0.7m x 0.70m metal louver window w/ grilles inside	2	sets		
W2- 0.60m x 0.60m alum awning window frame, powder coated white color w/ 6mm thk clear glass	2	sets		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 23/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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

Description	Qty	Unit	P/Unit	Amount
W3- 0.60m x 2.60m metal louver window w/ grilles inside	30	sets		
W4- 0.60m x 2.60m alum awning window frame, powder coated white color w/ 6mm thk clear glass	1	set		
W5- 2.10m x 14.00m awning w/ fixed window alum frame powder coated white color w/ 6mm thk clear glass	1	set		
Sub-Total				
XI. Sanitary and Waterline Works				
<i>Waterline, Sanitary and Sewer Rough-ins</i>				
600 x 600mm catch basin w/ manhole	42	pcs		
200 x 500mm open canal w/ grilles	200	lnm		
septic tank (1.2m x 3.25m x 2m)	1	unit		
200mmØ x 6m x 5.7mm thk socket type	20	pcs		
100mmØ x 3m PVC series 600	15	pcs		
75mmØ x 3m PVC series 600	50	pcs		
50mmØ x 3m PVC series 600	9	pcs		
25mmØ x 4m PPR waterline PN 10	9	pcs		

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CERTIFIED CORRECT

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Designation (in print)

Date

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 24/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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Description	Qty	Unit	P/Unit	Amount
PPR coupling 1"	8	pcs		
PPR elbow 1"x 90deg	6	pcs		
PPR equal tee 1"	3	pcs		
100mmØ PVC elbow	3	pcs		
100mmØ PVC tee	1	pc		
100mmØ PVC coupling	2	pcs		
75mmØ PVC elbow	30	pcs		
50mmØ PVC elbow	12	pcs		
50mmØ PVC coupling	3	pcs		
50mmØ x 100mmØ PVC tee	4	pcs		
50mmØ PVC clean out w/ plug	2	pcs		
50mmØ PVC p-trap	4	pcs		
check valve 1"Ø	1	pc		
gate valve 1"Ø	1	pc		
copper alloy body	1	set		
floor drain 4"x4" PVC	4	pcs		
vulca seal	5	cans		
teflon tape	15	rlls		

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BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
pvc cement	5	pcs		
<i>Fixtures</i>				
lavatory w/ complete fittings & accs.	2	sets		
urinal w/ complete fittings & accs.	1	set		
water closet w/ tank & fittings	2	sets		
frameless mirror w/ 50mm wall backing	2	sets		
kitchen sink stainless w/ fittings & accs.	1	set		
hose bib	1	pc		
Sub-Total				
XII. Electrical Works				
a. Lighting & Fixtures				
Led Flood light 200W, IP66, WHS Type, warm white color	49	sets		
Led Panel Light 4.5"Ø 12W recessed type, daylight color	33	sets		
Led Bulb 10W with Plastic Receptacle 4"Ø	2	sets		
Led Emergency Exit Light, 2-led bulb, warm color	7	sets		

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AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 26/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
b. Wires & Cables				
2.0mm ² THHN wire	2	box		
3.5mm ² THHN wire	14	box		
5.5mm ² THHN wire	90	mts		
14mm ² THHN wire	25	mts		
38mm ² THHN wire	50	mts		
Cable wire, coaxial cable tv wire RG6 w/ connectors	30	mts		
Telephone jacketed wire cat5e w/ connectors	90	mts		
c. Pipes & Conduits				
20mmØ PVC pipe	300	pcs		
20mmØ PVC long elbow	75	pcs		
20mmØ PVC male adapter w/ locknut	150	pcs		
40mmØ PVC pipe	5	pcs		
40mmØ PVC adapter	2	pcs		
40mmØ PVC long elbow	2	pcs		
40mmØ IMC pipe	1	pc		
40mmØ IMC adapter	2	pcs		
40mmØ metal strap	8	pcs		

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AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 27/81)**

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
d. Wiring Devices				
1-gang switch w/ cover, flush type	6	sets		
3-gang switch w/ cover, flush type	4	set		
3-way switch w/ cover, flush type	2	set		
Convenience outlet, duplex	21	sets		
Cable tv outlet	1	set		
Telephone outlet	3	sets		
Telephone Terminal box	1	set		
e. Electrical Devices				
Junction box PVC w/ cover 4"x4"x2"	100	sets		
Utility box PVC 4"x2"x2"	45	pcs		
Service Entrance Cap 40mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel	1	set		
Service Entrance Cap 20mmØ, Cable	1	set		
Electrical tape, big	15	pcs		
Gl tie wire #16, 1kl	20	kls		
PVC solvent 400cc	20	cans		
f. Panel Boards				

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 28/81)**

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
PB 150AT/225AF MCCB, 400V/230V, Single Phase, Bolt-On Type w/ 12-branches: 2-15AT/50AF, 2P, miniature cb, bolt on type 3-20AT/50AF, 2P, miniature cb, bolt on type 7-30AT/50AF, 2P, miniature cb, bolt on type	1	set		
NEMA 3R Enclosure 30AT/50AF ECB, 230V, Single Phase, Bolt-On Type	2	sets		
NEMA 4X Enclosure 150AT/225AF ECB, 400V, Single Phase, Bolt-On Type	1	set		
g. Outside Electrical				
Concrete Pedestal	1	lot		
Ground rod w/ clamp	1	set		
Sub-Total				
XIII. Painting Works				
flatwall enamel (ceiling)	8	tins		
flat latex	40	tins		
semi-gloss latex	60	tins		
quick drying enamel	50	tins		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 29/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
acri-color (asstd)	30	qrts		
t-ting color (asstd)	20	qrts		
red oxide primer (steel)	35	tins		
skimcoat	120	bags		
paint roller w/ tray 7"	30	sets		
paint baby roller w/ tray	30	sets		
paint brush 3"	20	pcs		
paint brush 2"	20	pcs		
paint brush 1"	15	pcs		
sand paper #100	150	pcs		
sand paper #120	300	lnm		
gypsum tape	25	rlls		
masking tape	75	rlls		
paint thinner	35	gals		
stoppa rugs	40	kgs		
Sub-Total				

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 30/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
XIV. Amenities				
desktop computer sets w/ table and chair - 24" super slim, full HD monitor -model: LS24F 350FAEXXP intel I3 7100 7th gen gigabyte, mother board 8GB RAM, DDR4, 6tx 1050ti 4GB 500GB ADD w/ windows, OS A4tech keyboard & mouse desktop computer table	3	sets		
office tables laminated table & drawers w/ glass table top 120 x 60 x 77cm black	4	sets		
computer chairs - can rotate 360° steel feet - tilt mechanism, adjustable height - pneumatic height adjustment - 150 kgs maximum height capacity - durable and comfortable, five star chrome base	16	sets		

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 31/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
photocopy machine - Type: Laser multifunction network printer (print/copy/scan) with Automatic Document Feeder and Duplex - Copy Resolution: Scan: 600 dpi x Sub: 600 dpi or more Print: 1,800 dpi x 600 dpi or more - Memory Capacity: ≥ 2 GB - HDD: ≥ 250 GB - Original Type: Sheets, Books, Objects	1	set		
television set, 32" LED Smart TV	2	sets		
conference table - table size: 4.26m x 1.20m - 12 seater capacity - wood panel and stainless steel - table top thickness steel - color: walnut desktop and blackstand - modern and minimalist style - high quality durable	1	set		

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BILL OF QUANTITIES

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

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Description	Qty	Unit	P/Unit	Amount
double deck bed - Dimension: 36”x36”x75” - Steel Bed Frame Black - Detachable - No brand - With mattress foam 4” thick 36”x75” - Very durable	2	sets		
steel filing cabinet - gauge 22 – finishing powder coated color: gray - provided with 4 vertical type drawers	4	sets		
2.5HP Air Condition Unit, Split type Wall Mounted, Inverter, remote, complete installation w/ accessories	1	unit		
Telephone corded handset	3	units		
Fire Extinguisher ABC Dry Chemical, 20 Lbs.	12	sets		
Laptop, i5 10th Gen., 14-Inches, 8Gb RAM	4	sets		
Outside Utilities				
a. 25KVA Distribution Transformer. OISC, Single phase, 13.2/7.6KV Primary, 400/240V Secondary, 60Hz, Pole Type, PCB Free, Amorphous Core				

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BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
cut-out & lightning arrester combination bracket	1	pc		
lightning arrester	1	pc		
primary fuse link	1	pc		
fuse cut-out, open type	1	pc		
transformer bracket cluster type	2	sets		
split bolt connector #2 UDC	3	sets		
wire jumper primary #4 bare copper	3	mts		
hotline clamp	3	pcs		
solderless connector #38mm	2	sets		
solderless connector #14mm	1	set		
b. Pole accessories				
35' round concrete pole seamless	1	pc		
5/8"Ø x 16" machine bolt	8	pcs		
5/8"Ø hole locknut	9	pcs		
bolt eye	3	pcs		
square washer 2 1/4"x2 1/4"x3/16"	9	pcs		
flat aluminum armor	8	mts		
tie wire aluminum	6	pcs		
suspension insulator, polymer type 7.62KV	2	sets		
dead end clamp	4	pcs		

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Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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Description	Qty	Unit	P/Unit	Amount
anchor shackle	2	pcs		
spool insulator, 3/4 groove	2	pcs		
steel pole clamp	2	pcs		
strain clamp	3	pcs		
c. Guying assembly				
galvanized guy wire 7-strand, steel	30	mts		
guy grip 3/8"Ø	5	mts		
timble eye bolt 5/8"Ø x 12"	2	pcs		
locknut 5/8"Ø	2	pcs		
square washer 2 1/4"x2 1/4"x3/16"	2	pcs		
3-bolt hd clamp	2	pcs		
guy truss	2	pcs		
d. Anchoring assembly				
pre-fab anchor concrete 4'x6"Ø	1	pc		
anchor rod 5/8"Ø timble eye	1	pc		
square washer 2 1/4"x2 1/4"x3/16"	1	pc		
locknut 5/8"Ø	1	pc		
e. Grounding assembly				
ground rod steel 5/8"Ø x 10'	2	pcs		
ground rod clamp 5/8"Ø HD	4	pcs		

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CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 35/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
split bolt connector #2/0 - #1/0	4	pcs		
wire grounding #4 galvanized steel	50	mts		
plate butt grounding	1	pcs		
f. Primary cables & secondary feeder wire				
#1/0 ACSR Poly-Insulated	60	mts		
#2/0 ACSR Bare	60	mts		
38mm ² THHN wire	20	mts		
14mm ² THHN wire	10	mts		
secondary rack 3-spool	1	set		
bolt eye 5/8"Ø	2	pcs		
square washer	2	pcs		
locknut	2	pcs		
secondary swinging clevis	2	pcs		
spool insulator 1 3/4 groove	2	pcs		
electrical tape, big	2	pcs		
HT rubber tape	1	pc		
clamp loop dead end	4	pcs		
			Sub-Total	
			Total	

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 36/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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SUMMARY

	Sub-Total
III. Concrete Works	
IV. Masonry Works	
V. Tile Works	
VI. Steel Roof Framing	
VII. Formworks and Scaffoldings	
VIII. Carpentry Works	
IX. Roofing Works	
X. Doors and Windows	
XI. Sanitary and Waterline Works	
XII. Electrical Works	
XIII. Painting Works	

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**Construction of Ammo Warehouse with Amenities for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 37/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
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SUMMARY

	Sub-Total
Total Material Cost	
Labor Cost	
I. General Requirements	
II. Earthworks	
XIV. Amenities	
Mobil/Demobil	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 38/81)

BILL OF QUANTITIES

Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
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Description	Qty	Unit	P/Unit	Amount
I. Earthworks				
excavation	56.66	m ³		
backfill	45.66	m ³		
filling materials	91.50	m ³		
compaction	91.50	m ³		
Sub-Total				
II. Concrete Works				
portland cement	696	bags		
washed sand	39	m ³		
crushed gravel	97	m ³		
16mmØ x 6.0m rebars	303	pcs		
12mmØ x 6.0m rebars	110	pcs		
10mmØ x 6.0m rebars	858	pcs		
gi tie wire #16	109	kgs		
Sub-Total				
III. Formworks				
10mm thick phenolic board	65	pcs		
cw nails asstd	40	kgs		

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 39/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
2"x3"x10 lumber - GL	2,795	bd f		
Sub-Total				
IV. Masonry Works				
6" CHB	1,378	pcs		
4" CHB	750	pcs		
portland cement 40kgs	210	bags		
washed sand	17	m ³		
10mmØ x 6.0m rebars	140	pcs		
30 x 60 wall tiles	11.50	m ²		
gi tie wire #16	8	kgs		
Sub-Total				
V. Roofing Works				
L2"x2"x3/16" thk	144	pcs		
2"x4"x1.5mm thk c-purlins	149	pcs		
10mmØ sag rods	24	pcs		
12mmØ tension rod with turnbuckle	33	pcs		
pre-painted asphalt roofing sheets	185	pcs		
flashing sheets	14	pcs		

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 40/81)

BILL OF QUANTITIES

Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
screws/accessories	3,145	pcs		
Sub-Total				
VI. Ceiling Works				
1/4" thk ficem board on metal furring with complete accessories to include rivets, hardi nails & others	81	m ²		
10' x 4' fabricated air vent	6	pcs		
Sub-Total				
VII. Electrical Works				
led lamp 10W with plastic receptacle	4	sets		
led flourescent 16 1.20 by 1x18W, box type	19	sets		
exhaust fan 30cm x 30cm ceiling type with pipes	1	set		
ceiling fan orbital type 18"Ø with selector switch	1	set		
2-gang switch with plate & cover, wide type	1	set		
3-gang switch with plate & cover, wide type	4	sets		
convenience outlet 2-gang, 3-universal prong, wide type	4	sets		
convenience outlet 2-gang, 3-universal prong weather proof, wide type	4	sets		
cable tv outlet with plate & cover	1	set		
telephone outlet with plate & cover	1	set		

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 41/81)

BILL OF QUANTITIES

Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
emergency light 2-bulb	1	set		
junction box pvc with cover	30	pcs		
utility box pvc surface type	3	pcs		
utility box pvc	15	pcs		
4"x4' square box pvc	2	pcs		
cable tv terminal box with connectors	1	pc		
telephone with connectros	1	pc		
2.0mm ² thhn copper wire, ground wire for CO	50	mtrs		
3.5mm ² thhn copper wire	3	box		
5.5mm ² thhn copper wire	40	mtrs		
14mm ² thhn copper wire	30	mtrs		
telephone jacketed wire cat5e with connectors	30	mtrs		
coaxial cable tv wire RG6 with	30	mtrs		
gi tie wire #16	5	kilos		
electrical tape big	5	pcs		
rubber tape big	1	pc		

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**Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 42/81)**

BILL OF QUANTITIES

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

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Description	Qty	Unit	P/Unit	Amount
panel board 100AT/100AF cb, 230v, 60Hz, single phase, bolt-on with branches: 15 AT cb - 2 set bolt-on 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 ² bronze type	3	pcs		
20mmØ pvc pipe	90	pcs		
20mmØ pvc long elbow	45	pcs		
32mmØ pvc pipe	10	pcs		
32mmØ pvc long elbow	2	pcs		
32mmØ pvc male adapter	4	pcs		
32mmØ rsc pipe	1	pc		
32mmØ rsc bushing	1	pc		
32mmØ service entrance cap	1	set		
pvc solvent 400cc	4	cans		
ground rod with clamp	1	set		

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 43/81)

BILL OF QUANTITIES

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

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Description	Qty	Unit	P/Unit	Amount
concrete pedestal (6m x 25cm x 25cm) (cement, steel, gravel, sand, etc)	1	set		
Sub-Total				
VIII. Plumbing Works				
4"Ø pvc pipe	5	pcs		
3"Ø pvc pipe	5	pcs		
2"Ø pvc pipe	3	pcs		
4" x 4" pvc wye	2	pcs		
4"x 3"pvc wye reducer	1	pc		
3"Ø pvc wye	6	pcs		
3"Ø x 2"Ø pvc wye reducer	2	pcs		
2"Ø pvc elbow 90°	6	pcs		
4"Ø pvc clean out	2	pcs		
3"Ø pvc clean out	1	pc		
solvent cement	4	cans		
4"x4" floor drain	5	sets		
water closet with complete accessories	2	sets		
lavatory with complete accessories	2	sets		

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 44/81)

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
Water Line				
152mmØ PPR with fittings	1	lot		
20mmØ with fittings	1	lot		
Sub-Total				
IX. Septic Tank				
Portland Cement	40	bags		
Washed Sand	3	m ³		
Crushed Gravel	1.50	m ³		
6" CHB	305	pcs		
10mmØ x 6.0m Rebars	25	pcs		
#16 gi tie wire	2.50	kgs		
4" Ø pvc clean out	3	pcs		
100mmØ x 3.0m pvc pipe S-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	bd f		

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ASCOM, PA, Laur, Nueva Ecija (Page 45/81)

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
cw nails	3	kgs		
Sub-Total				
X. Tile Works				
40 x 40 ceramic floor tiles	372	pcs		
40 x 40 ceramic unglazed floor tiles - CR	90	pcs		
40 x 40 ceramic glazed wall tiles - CR	220	pcs		
portland cement	10	bags		
washed sand	2	m ³		
tile grout - 2kgs/pack	5	bags		
tile adhesive	2	packs		
tile trim	6	pcs		
cutting disk	3	pcs		
Sub-Total				
XI. Doors & Windows				
D1 - 0.80 x 2.10m flush door on wooden jamb cylindrical type lockset, 4 LP & other accessories	2	sets		
D2 - 0.90 x 2.10m flush door on wooden jamb cylindrical type lockset, 4 LP & other accessories	3	sets		
Notes:				
<ul style="list-style-type: none"> 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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I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.				
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.				
CERTIFIED CORRECT				

Name of Company (in print)				

Signature of Company Authorized Representative				

Designation (in print)				

Date				

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 46/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
D3 - 0.90 x 2.10m panel door on wooden jamb cylindrical type lockset, 4 LP & other accessories	1	set		
W1 - 0.60 x 0.60m awning type window steel casement with 1/8" thk frosted glass and oher accessories	4	sets		
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 analog 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		
Sub-Total				
XII. Painting Works				
latex paint semi gloss	5	tins		
flatwall enamel paint	4	gals		
flatwall semi gloss paint	3	gals		
qde paint	2	gals		
skim coat	9	bags		

Notes:

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Signature of Company Authorized Representative

Designation (in print)

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**Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 47/81)**

BILL OF QUANTITIES

**Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46**

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Description	Qty	Unit	P/Unit	Amount
wood putty	2	gals		
paint thinner	4	gals		
roller brush with tray	3	sets		
paint brush 4"	3	pcs		
paint brush 2"	3	pcs		
rugs	6	kgs		
Sub-Total				
Total				

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Construction of Maintenance Bay for AABn, 1LSG,
ASCOM, PA, Laur, Nueva Ecija (Page 48/81)

BILL OF QUANTITIES

Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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Description	Sub-Total
II. Concrete Works	
III. Formworks	
IV. Masonry Works	
V. Roofing Works	
VI. Ceiling Works	
VII. Electrical Works	
VIII. Plumbing Works	
IX. Septic Tank	
X. Tile Works	
XI. Doors & Windows	
XII. Painting Works	
	Total Material Cost
	Labor
I. Earthworks	
	VAT
	Overhead
	Miscellaneous
	Contractor's Profit
	Total

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**Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 49/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
I. Deep Well & Pump #2 & #3				
a. Well Drilling drilling of bore hole 10" x 500 ft installation of 10" x 40 ft conductor casing soil sample on per feet basis marking & selection placement of perforation perforation of 8" x 500 ft BI pipe casing installation of 8" x 500 ft BI pipe casing gravel packing annulus, construction of concrete well pad, well capacity testing of constructed				
deep well 24 hours	2	units		
b. Deep well Supply Pipe				
10"φ x 20' BI pipe	8	pcs		
8"φ x 20' BI pipe	70	pcs		
2"φ x 20' BI pipe w/ coupling	70	pcs		
2"φ BI 90 deg bend	4	pcs		
2"φ sleeve type coupling	4	pcs		
flow meter	2	sets		
pressure gauge	2	sets		
strainer	2	sets		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 50/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
2"φ brass check valve	4	pcs		
3"φ swing valve	2	pcs		
welding rod	40	kls		
blind flange	2	pcs		
3"φ x 20' GI pipe sch 40	4	pcs		
3"φ GI tee	2	pcs		
3"φ GI plug	2	pcs		
3"φ brass check valve	2	pcs		
pressure gauge 0-100 lbs	2	pcs		
c. Submersible Pump & Motor				
brand new submersible pump motor, 10 HP, 1-phase, 230V brand new submersible pump end 30 stages submersible pump 3.5 ltr/sec capacity	2	unit		
d. Motor Control & Cable Wires				
10 HP motor control panel w/ automatic features	2	units		
industrial breaker 125A, 1-phase	2	units		
#12 THW wire	4	rls		
submersible cable #08/3	440	lnm		

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Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 51/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
e. Construction of Pump House (2.00m x 2.00m)				
portland cement (type 1)	50	bags		
washed sand	4	cum		
sand (bistay)	50	sacks		
crushed gravel 3/4Ø	4	cum		
4" CHB	320	pcs		
12mmx6m deformed bar	8	pcs		
10mmfx6m deformed bar	50	pcs		
#16 tie wire	6	kls		
2x3x1.50mm tubular bar	4	pcs		
2x2x1.50mm tubular bar	8	pcs		
2x3x1.50mm C-purlins	10	pcs		
2x4x1.20mm C-facia	10	pcs		
2X2 wire mesh 4x8	8	pcs		
0.50mm pre-painted GI roof shts (rib type)	20	lnm		
0.50mm pre-painted GI flushing	10	pcs		
0.90x1.80m wire mesh gate on tubular frame w/ barrel bolt lock	2	pc		
5/8"Ø cylindrical hinge	6	pcs		

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Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 52/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
teckscrew 2"	140	pcs		
blind rivets 5/32"	120	pcs		
sealant	2	tube		
welding rod	24	kl		
hacksaw blade	16	pcs		
latex flat	2	gal		
acri color	2	pint		
QDE	4	gals		
paint thinner	2	ltrs		
paint brush 2"	2	pcs		
paint brush 3"	4	pcs		
sand paper #100	12	pcs		
rug	2	kls		
hose bibb faucet	2	pcs		
5-2x3x12-coco form	60	bft		
8-2x3x12-coco scaffold	96	bft		
form plywd 1/2	2	pcs		
cw nail	8	kls		

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Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 53/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
excavation	10	cum		
Sub-Total				
II. Elevated Water Tank #2 & #3 (20,000 gals cap)				
a. Earth Works				
excavation	46	cum		
backfill	26	cum		
compaction	26	cum		
b. Concrete Works				
portland cement (type 1)	254	bags		
washed sand	14	cum		
crushed gravel 3/4"	26	cum		
500mmx500mmx25mm base plate	8	pcs		
35mmx400mm anchore bolt & nut	64	pcs		
20mmØ x 6.0m deformed bar	64	pcs		
16mmØ x 6.0m deformed bar	176	pcs		
10mmØ x 6.0m deformed bar	112	pcs		
#16 tie wire	32	kls		
c. Form & Scaffolds				
1/2" thk phinolic form	10	pcs		

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**Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 54/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
form lumber coco	240	bft		
scaffolds coco	240	bft		
#16 tie wire	8	kls		
cw nail asstd	30	kls		
d. Metal Works				
20,000 gals cap steel water tank & accessories	2	units		
W10x60 steel trestle	16	pcs		
600mmx350mmx25mm pad plate	8	pcs		
100mmx100mmx19mm angel bar	60	pcs		
20mmx6m tension rod	80	pcs		
20mmØ turn buckle	80	pcs		
1.20mx2.40mx16mm gusset plate	4	pcs		
ladder rung w/ cage	2	units		
welding rod	170	kls		
epoxy primer	24	gals		
paint brush 4"	4	pcs		
baby roller	8	pcs		
cutting disk 14"	16	pcs		
sanding disk 4"	40	pcs		

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Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 55/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
drill bitt (20mmØ metal)	8	pcs		
e. Plumbing Works				
100mmØx6m GI pipe sch 40	10	pcs		
100mmØ GI coupling	6	pcs		
100mmØ GI elbow	2	pcs		
100mmØ gate valve	4	pcs		
75mmØx6m GI pipe sch 40	10	pcs		
75mmØ GI coupling	6	pcs		
75mmØ GI elbow	4	pcs		
75mmØ gate valve	4	pcs		
50mmØ GI vent pipe	2	pcs		
teflon tape	24	rls		
f. Painting Works				
Zinc Chromate	20	gals		
epoxy paint	60	gals		
latex paint	4	gals		
neutralizer	2	ltr		
lacquer thinner	4	gals		
sand paper #100	4	lnm		

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Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 56/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

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Description	Qty	Unit	P/Unit	Amount
roller w/ tray	2	sets		
baby roller	8	pcs		
paint brush 4"	12	pcs		
paint brush 3"	6	pcs		
paint brush 2"	4	pcs		
steel palete	8	pcs		

Sub-Total

III. Water Line

a. water line from tank #2 L = 774.00 lnm

HDPE pipe 110mmx5m SDR 17 PE 100	120	pcs		
HDPE pipe 20mmx5m SDR 17 PE 100	36	pcs		
HDPE PE/PE 110mm SDR 17 elbow	2	pcs		
HDPE PE/PE 110mm SDR 17 coupling	110	pcs		
HDPE PE/PE 110mm SDR 17 tee	5	pcs		
HDPE PE/PE 20mm SDR 17 elbow	5	pcs		
HDPE PE/PE 20mm SDR 17 coupling	25	pcs		
HDPE reducer PE/PE 110mmx20mm	5	pcs		
Teflon tape	12	rls		

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CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Water System for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 57/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
100mm two way wet fire hydrant, cast iron/ductile iron, epoxy polyester powder coated w/ male cup & chain, 2,000ltrs/min flow, & comp access	2	sets		
gate valve CI/F/F 100mm	1	pc		
check valve CI/F/F 100mm	1	pc		
b. water line from tank #3 L = 1,153.00 lnm				
HDPE pipe 110mmx5m SDR 17 PE 100	110	pcs		
HDPE pipe 50mmx5m SDR 17 PE 100	86	pcs		
HDPE pipe 20mmx5m SDR 17 PE 100	10	pcs		
HDPE pipe 12mmx5m SDR 17 PE 100	10	pcs		
HDPE PE/PE 110mm SDR 17 coupling	100	pcs		
HDPE PE/PE 110mm SDR 17 tee	10	pcs		
HDPE PE/PE 110mm SDR 17 elbow	10	pcs		
HDPE reducer PE/PE 110mmx50mm	10	pcs		
HDPE reducer PE/PE 50mmx20mm	10	pcs		
38mm x 12mm coupling reducer	10	pcs		
20mm x 12mm coupling reducer	10	pcs		

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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
customized fire hose cabinet w/ 1 1/2"Øx100' double jacket hose brass access & chemical fire extinguisher (20 lbs green 5yrs)	10	sets		
hose bibb faucet	10	pcs		
100mm two way wet fire hydrant, cast iron/ductile iron, epoxy polyester powder coated w/ male cup & chain, 2,000 ltrs/min flow, & comp access	2	sets		
Teflon tape	20	rls		
gate valve CI/F/F 50mm	10	pcs		
gate valve CI/F/F 100mm	1	pcs		
check valve CI/F/F 100mm	1	pcs		
c. Earth Works				
excavation	292	cum		
backfill	292	cum		
compaction	292	cum		
Sub-Total				
IV. Testing (well #2 & #3)				
Geo resistivity test	2	lot		
Well development by surging & backwashing & bailing out of sediments	16	hrs		

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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
Continuous discharge pumping test	72	hrs		
Sub-Total				
V. Electrical Supply Line to Pump House				
a. Transformer Assembly				
25KVA distribution transformer 7.62/13.2KV primary 120/240V secondary, OISC pole type, 2-2.5% Tap, 60Hz, single phase, Non-PCB, Amorphous Core	3	units		
cut-out & arrester combination bracket	5	sets		
lightning arrester, 10-15KV, 10A	5	sets		
primary fuse link, 3KA, 20KV	5	pcs		
fuse cut-out, 10-15KV, LA comb., 10A, open type	5	sets		
transformer bracket cluster type	6	sets		
cut-out arrester bracket	5	pcs		
split bolt connector #2 UDC	16	pcs		
wire jumper primary #4 bare copper	12	mts		
hotline clamp #2-#4/0 ACSR	16	pcs		
rubber tape	4	pcs		
electrical tape, big	8	pcs		
compression connector, #1/0-#2/0	16	pcs		

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BILL OF QUANTITIES
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
b. Pole Accessories				
35ft round concrete pole seamless, Class 7A	26	pcs		
galvanized steel cross arm, 3"x 4"x8' hot-dipped	54	pcs		
steel cross arm brace, flat 28"	54	pcs		
machine bolt, 1/2"Ø x 12", HDG forged	54	pcs		
machine bolt, 5/8"Ø x 14", HDG forged	54	pcs		
machine bolt, 1/2"Ø x 6", HDG forged	54	pcs		
machine bolt, 5/8"Ø x 2" HDG	54	pcs		
machine bolt, 5/8"Ø x 6" full threaded HDG	54	pcs		
nut eye conventional 5/8"Ø HDG	54	pcs		
insulator, pin type ANSI #55-5	54	pcs		
pin, cross arm, long shank, 1" thread Ø, 5" long, HDG	10	pcs		
pole top pin steel 1" thread Ø, 24" long, HDG	54	pcs		
washer, square curved, 3" x 3" x 5/16" Ø hole	54	pcs		
hole locknut 5/8"Ø	54	pcs		
eye bolt 5/8"Ø x 12",HD	54	pcs		
square washer flat, 2-1/4" x 2-1/4" x 3/16", 11/16"Ø hole	54	pcs		
square washer flat, 4" x 4" x 3/16", 11/16"Ø hole	54	pcs		
tie wire soft aluminum, 5/16"Ø 3-strand	100	mts		
suspension insulator, 15KV, polymer type	26	sets		

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**PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER** **Construction of Water System for AABn, 1LSG, ASCOM,
PA, Laur, Nueva Ecija (Page 61/81)**

BILL OF QUANTITIES
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
clamp loop dead end #2-4/0 ACSR	54	pcs		
clamp loop dead end strain #4/0-#2/0 ACSR	54	pcs		
spool insulator ANSI type 55-3, 3"Ø groove, vertical type	54	sets		
spool insulator ANSI 55-3, 3"Ø groove, horizontal type	54	sets		
steel pole clamp w/ bolts, nuts & washers	27	sets		
double arming bolt, 5/8"Ø x 22", HDG	81	pcs		
double arming bolt, 5/8"Ø x 24", HDG	81	pcs		
secondary swinging clevis	27	pcs		
c. Guying Assembly				
galvanized guy wire 7 strands, steel	150	mts		
3/8"Ø guy grip	40	pcs		
5/8"Ø x 12" timble eye bolt	10	pcs		
hole locknut 5/8"Ø	36	pcs		
square washer flat 2-1/4" x 2-1/4" x 3/16	36	pcs		
3-bolt clamp	18	pcs		
guy truss w/ porcelain separator & 2"Ø pvc pipe	10	sets		
d. Anchoring Assembly				
4' x 8"Ø pre-fab anchor concrete	10	pcs		
5/8" x 7" anchor rod timble eye	10	pcs		
4" x 4" x 1/2"Ø square washer	20	pcs		

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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
hole locknut 5/8"Ø	20	pcs		
e. Grounding Assembly				
ground steel rod 5/8"Ø x 10'	10	pcs		
ground rod connector 5/8"Ø	10	pcs		
split bolt connector #2/0 - #1/0	10	pcs		
wire grounding #4 galvanized steel	150	mts		
plate butt grounding	10	pcs		
grounding wire soft annealed iron, 5/16"Ø 3-stranded	150	mts		
f. Primary Cables Wires				
conductor Poly-insulated ACSR #1/0, primary line wire	2,300	mts		
conductor Poly-insulated ACSR #2/0, secondary line	1,200	mts		
conductor bare, ACSR #1/0, AWG 6/1, ground wire	1,200	mts		
compression connector, #1/0-#2/0	54	pcs		
secondary rack, 3-spool	3	sets		
g. Street Light				
Solar street light 400W, Led type, ABS casing, pole integrated build, with remote, steel mounting bracket and complete accessories	26	sets		
Sub-Total				
Total				

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<u>BILL OF QUANTITIES</u> Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46
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Description	Sub-Total
I. Deep Well & Pump #2 & #3	
b. Deep well Supply Pipe	
c. Submersible Pump & Motor	
d. Motor Control & Cable Wires	
e. Construction of Pump House	
II. Elevated Water Tank #2 & #3 (20,000 gals cap)	
b. Concrete Works	
c. Form & Scaffolds	
d. Metal Works	
e. Plumbing Works	
f. Painting Works	
III. Water Line	
a. water line from tank #2 L = 774.00 Inm	
b. water line from tank #3 L = 1,153.00 Inm	
V. Electrical Supply Line to Pump House	

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<u>BILL OF QUANTITIES</u> Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46
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Description	Sub-Total
Total Material Cost	
Labor Cost	
Earthworks (Labor)	
a. Well Drilling #2 & #3	
IV. Testing (well #2 & #3)	
Mobil/Demobil	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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Construction of Ammo Company Headquarters for AABn,
1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 65/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
I. Earthworks				
excavation	43	cum		
backfill	43	cum		
compaction	61	cum		
filling materials	18	cum		
Sub-Total				
II. Concrete Works				
cement	255	bags		
sand	14	cum		
gravel	28	cum		
gravel bed	8	cum		
rsb 12mmØ x 6m	228	pcs		
rsb 10mmØ x 6m	349	pcs		
gi tie wire #16	45	kls		
Sub-Total				
III. Forms and Scaffolds				
form lumber	2,500	bdft		
form plywood 1/2"	20	pcs		

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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
cw nail (asstd)	75	kls		
concrete nails (asstd)	30	kls		
Sub-Total				
IV. Masonry Works				
cement	240	bags		
sand	28	cum		
chb 6" thk	2,100	pcs		
chb 4" thk	900	pcs		
rsb 10mmØ x 6m	150	pcs		
gi tie wire #16	13	kls		
concrete plant box	16	lnm		
Sub-Total				
V. Carpentry Works (Ceiling Eaves)				
hardilite on metal furring	190	sqm		
½" x 12" hardi fascia on c-purlins steel frame	63	lnm		
Sub-Total				

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**Construction of Ammo Company Headquarters for AABn,
1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 67/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
VI. Doors and Windows				
D1- analok alum framed double swing door type w/ 6mm thk clear glass on 1 ¾" x 4" analok alum frame jamb & complete accs. (1.60m x 2.10m)	1	set		
D2- flush swing door type ¼" thk marine plywood, semi duco fin BS (0.80m x 2.10m)	2	sets		
D3- flush swing door type ¼" thk ordinary plywood, semi duco fin BS (0.60m x 2.10m)	1	set		
D4- PVC swing door (0.60m x 2.10m)	2	sets		
W1- analok alum framed double sliding window type w/ 6mm thk clear glass on 1 ¾" x 4" alum framed jamb & alum screen (1.20m x 1.60m)	10	sets		
W2- analok alum framed awning window type w/ 6mm thk smoke glass on 1 ¾" x 4" alum framed jamb (0.60m x 1.155m)	1	set		
W3- analok alum framed awning window type w/ 6mm thk smoke glass on 1 ¾" x 4" alum framed jamb (0.60m x 0.60m)	3	sets		
Sub-Total				

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

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CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 68/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
VII. Roofing Works				
(Pre-painted Long Span, Rib-type Roof w/ 10mm single sided roof insulation on wire mesh)				
0.50mm pre painted long span rib-type	220	sqm		
0.50mm pre painted gutter	63	lnm		
0.50mm pre painted valley gutter	14	lnm		
0.50mm pre painted ridge roll	17	lnm		
texscrew 3"	2,000	pcs		
silicon sealant	5	tubes		
(Steel Roof Framing)				
angular bar steel roof framing with c-purlins and complete accs	220	sqm		
wire mesh screen 1"x1"	220	sqm		
roof insulator 10mm thk single sided	5	rlls		
Sub-Total				
VIII. Tile Works				
granite floor tiles 0.40m x 0.40m	700	pcs		
ceramic floor tiles 0.30m x 0.30m	95	pcs		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 69/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
ceramic wall tiles 0.30m x 0.30m	280	pcs		
tile adhesive	30	bags		
tile grout (2kls / bag)	23	pcks		
p cement	30	bags		
tile trim 8'	6	pcs		
Sub-Total				
IX. Painting Works				
flat latex paint white	12	tins		
latex paint white semi gloss	12	tins		
flat wall enamel paint	6	tins		
qd enamel paint	8	gals		
concrete neutralizer	6	gals		
paint thinner	10	gals		
acri-color (asstd)	12	qrts		
t-ting color (asstd)	6	qrts		
roller paint brush w/ tray	10	sets		
paint brush (asstd)	8	pcs		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 70/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
rugs (stufa)	6	kls		
Sub-Total				
X. Electrical Works				
a. Lighting & Fixtures				
Led Panel Light 5"Ø 1W recessed type, daylight color	28	sets		
Led Fluorescent light T8, 2x18W, recessed type, daylight color	2	sets		
Led Bulb 10W with plastic receptacle 4"Ø	1	set		
Exhaust Fan 30cm x 30cm, ceiling type	2	sets		
b. Wires & Cables				
2.0mm ² THHN wire	2	box		
3.5mm ² THHN wire	7	box		
14mm ² THHN wire	50	mts		
Cable wire, coaxial cable tv wire RG6 w/ connectors	30	mts		
Telephone jacketed wire cat5e w/ connectors	1	boc		
c. Pipes & Conduits				
20mmØ PVC pipe	180	pcs		
20mmØ PVC long elbow	90	pcs		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 71/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
20mmØ PVC male adapter w/ locknut	100	pcs		
32mmØ pvc pipe	3	pcs		
32mmØ pvc long elbow	2	pcs		
32mmØ pvc male adapter	2	pcs		
32mmØ rsc pipe	1	pc		
32mmØ rsc bushing	1	pc		
d. Wiring Devices				
1-gang switch w/ cover, flush type	4	sets		
2-gang switch w/ cover, flush type	4	sets		
3-gang switch w/ cover, flush type	3	set		
Convenience outlet, duplex	17	sets		
Cable TV outlet	1	set		
Telephone outlet	5	set		
Telephone Terminal box	1	set		
e. Electrical Devices				
Junction box PVC w/ cover 4"x4"x2"	35	sets		
Utility box PVC 4"x2"x2"	36	pcs		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Ammo Company Headquarters for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 72/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel	1	set		
Service Entrance Cap 20mmØ, Cable	1	set		
Electrical tape, big	10	pcs		
GI tie wire #16, 1kl	10	kls		
PVC solvent 400cc	10	cans		
f. Panel Boards				
PB 100AT/125AF MCCB, 230V, Single Phase, Bolt-On Type w/ 10-branches: 3-20AT/50AF, 2P, miniature cb, bolt on type 7-30AT/50AF, 2P, miniature	1	set		
NEMA 3R Enclosure 30AT/50AF ECB, 230V, Single Phase, Bolt-On Type	5	sets		
NEMA 4X Enclosure 100AT/125AF ECB, 230V, Single Phase, Bolt-On Type	1	set		
Sub-Total				

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**Construction of Ammo Company Headquarters for AABn,
1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 73/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
XI. Plumbing Works				
water closet w/ tank fittings & accs.	2	sets		
urinal w/ complete accs.	1	set		
wall hang lavatory w/ complete accs.	3	sets		
faucet (stainless, heavy duty)	2	pcs		
water line	1	lot		
sewer line	1	lot		
septic tank (1.4m x 3.3 x 1.55m)	1	unit		
pvc downspout and catch basin	10	units		
Sub-Total				
XII. Amenities (Complete Installation)				
1.0HP Air Condition Unit, Split type Wall Mounted, Inverter, remote, complete installation w/ accessories	1	unit		
1.5HP Air Condition Unit, Split type Wall Mounted, Inverter, remote, complete installation w/ accessories	4	units		
Sub-Total				
Total				

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PLEASE USE THIS BID FORM
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Construction of Ammo Company Headquarters for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 74/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Sub-Total
II. Concrete Works	
III. Forms and Scaffolds	
IV. Masonry Works	
V. Carpentry Works (Ceiling Eaves)	
VI. Doors and Windows	
VII. Roofing Works	
VIII. Tile Works	
IX. Painting Works	
X. Electrical Works	
XI. Plumbing Works	
	Total Material Cost
	Labor Cost
I. Earthworks	
XII. Amenities (Complete Installation)	
	E-VAT
	Overhead
	Miscellaneous
	Contractor's Profit
	Total

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**PLEASE USE THIS BID FORM
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**Construction of Three (3) Units Ammo Maintenance Shop for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 75/81)**

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
I. Earthworks				
excavation	54	cum		
backfill	54	cum		
compaction	54	cum		
Sub-Total				
II. Concrete Works				
cement	477	bags		
sand	24	cum		
gravel	51	cum		
gravel bed	12	cum		
rsb 12mmØ x 6m	195	pcs		
rsb 10mmØ x 6m	336	pcs		
gi tie wire #16	30	kls		
Sub-Total				
III. Forms and Scaffolds				
form lumber	1,533	bdft		
form plywood 1/2"	15	pcs		

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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 76/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
cw nail (asstd)	54	kls		
concrete nails (asstd)	18	kls		
Sub-Total				
IV. Masonry Works				
cement	168	bags		
sand	19.50	cum		
chb 6" thk	2,034	pcs		
rsb 10mmØ x 6m	102	pcs		
gi tie wire #16	10.50	kls		
Sub-Total				
V. Carpentry Works (Ceiling Eaves)				
hardilite on metal furring	96	sqm		
½" x 12" hardi fascia on c-purlins steel frame	108	lnm		
Sub-Total				
VI. Steel Louvers				
pre-fab steel louver 4.0 m x 1.0m painted	6	sets		
Sub-Total				

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Construction of Three (3) Units Ammo Maintenance Shop for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 77/81)

BILL OF QUANTITIES

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

Bid Ref. No. ENG'G PABAC3 030-22

Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
VII. Roofing Works				
(Pre-painted Long Span, Rib-type Roof w/ 10mm single sided roof insulation on wire mesh)				
0.50mm pre painted long span rib-type	216	sqm		
0.50mm pre painted flushing	36	lnm		
texscrew 3"	1,956	pcs		
silicon sealant	6	tubes		
(Steel Roof Framing)				
2"x5"x1.5mm tubular bar rafter	15	pcs		
1.5mm x 2"x3"x6m c-purlins	66	pcs		
10mmØ round plain bar sag rod	12	pcs		
welding rod	3	boxes		
wire mesh screen 1"x1"	216	sqm		
roof insulator 10mm thk single sided	3	rlls		
Sub-Total				
VIII. Painting Works				
flat latex paint white	9	tins		
latex paint white semi gloss	9	tins		
Notes:				
<ul style="list-style-type: none"> 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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**PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER** **Construction of Three (3) Units Ammo Maintenance Shop for
AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 78/81)**

BILL OF QUANTITIES
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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Description	Qty	Unit	P/Unit	Amount
qd enamel paint	6	gals		
concrete neutralizer	3	gals		
paint thinner	6	gals		
acri-color (asstd)	6	qrts		
t-ting color (asstd)	6	qrts		
roller paint brush w/ tray	12	sets		
paint brush (asstd)	12	pcs		
rugs (stufa)	6	kls		
Sub-Total				
IX. Electrical Works				
a. Lighting & Fixtures				
Led Flood Light 50W, weather proof	9	sets		
LED Emergency Light, 2-Bulb	3	sets		
b. Wiring Devices				
3-gang switch w/ cover, flush type	3	sets		
Convenience outlet, duplex, 3-prong universal, weather proof	21	sets		

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

CERTIFIED CORRECT

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER **Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 79/81)**

BILL OF QUANTITIES
Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot)
Bid Ref. No. ENG’G PABAC3 030-22
Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
c. Wires & Cables				
2.0mm ² THHN wire	3	boxes		
3.5mm ² THHN wire	6	boxes		
8.0mm ² THHN wire	120	mts		
Telephone jacketed wire cat5e w/ connectors	90	mts		
d. Pipes & Conduits				
20mmØ PVC pipe	150	pcs		
20mmØ PVC male adapter w/ locknut	75	pcs		
20mmØ PVC long elbow	75	pcs		
32mmØ IMC pipe	3	pcs		
32mmØ IMC connector	6	pcs		
e. Electrical Devices				
Junction box PVC w/ cover 4"x4"x2"	18	sets		
Utility box PVC 4"x2"x2", surface type	30	pcs		
Service Entrance Cap 32mmØ, Power	3	sets		
Service Entrance Cap 20mmØ, Telephone	3	sets		
Electrical tape, big	24	pcs		
GI tie wire #16, 1-kilo	30	kls		

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

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.
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PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER	Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 80/81)
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BILL OF QUANTITIES Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG'G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46

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

Description	Qty	Unit	P/Unit	Amount
PVC solvent 400cc	60	cans		
f. Panel Boards				
PB 60AT/100F Main MCCB, 230V, 22kaic, 2-Pole, Bolt-on Type, 4-Branches w/ Ground Busbar Terminal, in NEMA 3R Enclosure 1-15AT/50AF, 2P, Miniature Circuit Breaker Type, Bolt-on 3-20AT/50AF, 2P, Miniature Circuit Breaker Type, Bolt-on	3	sets		
NEMA 3R Enclosure 60AT CB	3	sets		
Telephone box	3	sets		
Fire Extinguisher ABC dry chem, 20lbs	3	pcs		
Telephone corded handset	3	units		
Ground rod w/ clamp	3	sets		
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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BIDDER'S UNDERTAKING

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<p>PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER</p>	<p align="center">Construction of Three (3) Units Ammo Maintenance Shop for AABn, 1LSG, ASCOM, PA, Laur, Nueva Ecija (Page 81/81)</p>
<p>BILL OF QUANTITIES</p> <p>Construction of AABn, 1LSG, ASCOM, PA Facilities at Laur, Nueva Ecija (1 Lot) Bid Ref. No. ENG’G PABAC3 030-22 Approved Budget Contract: PhP77,954,732.46</p>	
<p>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”</p>	
Description	Sub-Total
II. Concrete Works	
III. Forms and Scaffolds	
IV. Masonry Works	
V. Carpentry Works (Ceiling Eaves)	
VI. Steel Louvers	
VII. Roofing Works	
VIII. Painting Works	
IX. Electrical Works	
	Total Material Cost
	Labor Cost
I. Earthworks	
	E-VAT
	Overhead
	Miscellaneous
	Contractor’s Profit
	Total
<p>Notes:</p> <ul style="list-style-type: none"> 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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<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. 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.</p>	
<p>CERTIFIED CORRECT</p>	
<p>_____</p> <p>Name of Company (in print)</p>	
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<p>_____</p> <p>Date</p>	

