



**HEADQUARTERS  
PHILIPPINE ARMY  
PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3  
Fort Andres Bonifacio, Taguig City**

**SUPPLEMENTAL BID BULLETIN Nr.1**

**Supply and Delivery of Materials for the Enhancement of Perimeter Fence for Camp Natividad, Manolo Fortich, Bukidnon**

**ENG'G PABAC3 011-22**

Reference	Amendments/Inclusions																																																																																																																																																																																																																																								
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**Annex 11. Bill of Quantities**

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PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3

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Annex 11 Page 02/05

**BILL OF QUANTITIES**

Supply and Delivery of Materials for the Enhancement of Perimeter Fence for Camp Natividad, Manolo Fortich, Bukidnon  
 Bid Reference No.: ENG'G PABAC3 011-22  
 Approved Budget for the Contract: PhP4,742,373.00

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Description	Qty	Unit	unit cost	Total
Gravel	199	cum		
RSB 10mmØ x 6m	920	pcs		
Tie wire #16	55	kls		
CHB Wall Fence				
CHB 4"	4,503	pcs		
Portland Cement	220	bags		
Wash Sand	25	cum		
Gravel	19	cum		
RSB 12mmØ x 6m	79	pcs		
RSB 10mmØ x 6m	96	pcs		
Tie wire #16	35	kls		
Plastering of existing CHB wall				
Portland Cement	500	bags		
Wash Sand	50	cum		
<b>Sub-Total</b>				

IV. Metal Works				
1.5'Ø x 6m GI pipe sch 40	290	pcs		
RSB 12mmØ x 6m	180	pcs		
RSB 10mmØ x 6m	350	pcs		
Cyclone Wire x 1.50 mtrs (2inx2in)	682	lnm		
Cylindrical Hinges	9	pcs		
Latch with padlock	4	pcs		
Barbe wire	4,348	mtrs		

**BIDDER'S UNDERTAKING**

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

**CERTIFIED CORRECT**

\_\_\_\_\_  
 Name of Company (in print)  
 \_\_\_\_\_  
 Signature of Company Authorized Representative  
 \_\_\_\_\_  
 Designation (in print)  
 \_\_\_\_\_  
 Date

PLEASE USE THIS BID FORM DO NOT RETYPE or ALTER

Annex 11 Page 02/05

**BILL OF QUANTITIES**

Supply and Delivery of Materials for the Enhancement of Perimeter Fence for Camp Natividad, Manolo Fortich, Bukidnon  
 Bid Reference No.: ENG'G PABAC3 011-22  
 Approved Budget for the Contract: PhP4,742,373.00

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	unit cost	Total
Gravel	199	cum		
RSB 10mmØ x 6m	920	pcs		
Tie wire #16	55	kls		
CHB Wall Fence				
CHB 4"	4,503	pcs		
Portland Cement	220	bags		
Wash Sand	25	cum		
Gravel	19	cum		
RSB 12mmØ x 6m	79	pcs		
RSB 10mmØ x 6m	96	pcs		
Tie wire #16	35	kls		
Plastering of existing CHB wall				
Portland Cement	500	bags		
Wash Sand	50	cum		
<b>Sub-Total</b>				

IV. Metal Works				
1.5'Ø x 6m GI pipe sch 40	290	pcs		
RSB 12mmØ x 6m	180	pcs		
RSB 10mmØ x 6m	350	pcs		
Cyclone Wire x 1.50 mtrs (2inx2in)	682	lnm		
Cylindrical Hinges	9	pcs		
Latch with padlock	4	pcs		
2.8mm wire strand barbed wire	4,348	mtrs		


**BIDDER'S UNDERTAKING**

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

**CERTIFIED CORRECT**

\_\_\_\_\_  
 Name of Company (in print)  
 \_\_\_\_\_  
 Signature of Company Authorized Representative  
 \_\_\_\_\_  
 Designation (in print)  
 \_\_\_\_\_  
 Date

The Supplemental Bid Bulletin No. 1 shall be considered an integral part of the bidding documents.

  
**ROGELIO D ULANDAY**  
 Brigadier General PA  
 Chairperson