

Section VIII. Bill of Quantities

Nr	Description	ABC (PhP)	Page
1	Construction of Supply Building FCIs/BLLs for 155mm SP Howitzer Facilities at 10FAB, Fort Magsaysay, Nueva Ecija	4,051,032.00	01-13
2	Construction of Parking for 155mm SP Howitzer Facilities at 10FAB, Fort Magsaysay, Nueva Ecija	2,114,172.00	14-21
3	Construction of Ground Development for 155mm SP Howitzer Facilities at 10FAB, Fort Magsaysay, Nueva Ecija	15,277,720.00	22-30
4	Construction of Water System for 155mm SP Howitzer Facilities at 10FAB, Fort Magsaysay, Nueva Ecija	4,892,968.00	31-38
5	Construction of Perimeter Fence and Standard Gate for 155mm SP Howitzer Facilities at 10FAB, Fort Magsaysay, Nueva Ecija	5,796,029.00	39-51
Total		32,131,921.00	

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

**Construction of Supply Building (FCIs/BLLs) for
155mm SP Howitzer Facilities at 10FAB
Page (01/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-23
Approved Budget Contract: PhP36,941,845.00**

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	P/Unit	Amount
I. General Requirements				
Temporary Facilities	1	lot		
Permits and Licenses (Processing of Building Permits)	1	lot		
Sub-Total				
II. Earthworks				
a. Site Clearing	113	sqm		
b. Embankment	90	cum		
c. Labor				
Excavation	20	sqm		
Backfill	40	sqm		
Compaction	40	sqm		
Sub-Total				
III. Concrete Works				
Portland Cement Type 1	380	bags		
Washed Sand	20	cum		

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Description	Qty	Unit	P/Unit	Amount
Crushed Gravel	40	cum		
Gravel Bedding	15	cum		
16mmø X 6.0 Rebars	65	pcs		
12mmø X 6.0 Rebars	155	pcs		
10mmø X 6.0 Rebars	416	pcs		
GI Tie Wire #16	64	kgs		
Sub-Total				
IV. Masonry Works				
6" CHB	1,972	pcs		
4" CHB	300	pcs		
Portland Cement Type 1	205	bags		
Washed Sand	16	cum		
10mmØ x 6.0m Rebars	86	pcs		
GI Tie Wire #16	9	kgs		
Sub-Total				
V. Form Works				
Steel Scaffoldings (rental)	120	sqm		

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Description	Qty	Unit	P/Unit	Amount
1/2" thk Marine Plywood	40	pcs		
Form Lumber Coco	1,500	bdf		
CW Nails Asstd	12	kgs		
Concrete Nails	5	kgs		
Sub-Total				
VI. Steel/Metal Works				
a. roof framing				
T-1, HT1 & HT2				
2L - 2"x2"x1/4" thk angle bar top chord and bottom chord trusses, 1 1/2"x1 1/2"x1/4" thk angle bar web members 2L - 2"x2"x1/4" thk angle bar half trusses HT-1 and HT-2, 2"x4"x1.50mm C-purlins, 10mmØ plain bar sag rod 2-12mmØ x 250mm x 50mm L-shape anchor bolt with nuts & washer & 100mm x 250mm x 12mm base plate 1"x1"x3/16" thk angle frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete accessories	181	sqm		

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Page (04/51)**

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Description	Qty	Unit	P/Unit	Amount
1/2" thk x 12" x 8' hardifascia	25	pcs		
b. roofing				
0.50mm thk pre-painted long span - rib type, pre-painted ridge roll, valley roll, end flashing to include tex screw, blind rivets and other hardware with complete accessories	181	sqm		
Touch Up Paint	2	gals		
Roof Sealant	15	tubes		
Paint Brush 2"	5	pcs		
c. Steel Louver and Steel Railings				
Steel Roof Louver (see detail plan)	2	sets		
Sub-Total				
VII. Ceiling Works				
1/4" thk Ficem Board	65	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	225	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	75	pcs		

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 Page (05/51)**

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Description	Qty	Unit	P/Unit	Amount
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	25	pcs		
W-clip	450	pcs		
Blind Rivets (500 pc/box)	18	bxs		
Concrete Nails 1"	3	kgs		
Sub-Total				
VIII. Doors & Windows				
D1 - 0.80 x 2.10m flush door (marne plywood both sides) and jamb with complete hardware and accessories	8	sets		
D2 - 0.70 x 2.10m flush door and door jamb with complete hardware and accessories	1	set		
W1 - 1.20m x 0.50 mtrs awning window on aluminum frame powder coated white color with 6mm thk clear glass with complete hardware and accessories	9	sets		

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 Page (06/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
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Description	Qty	Unit	P/Unit	Amount
W2 - 0.50 x 0.50m awning window on aluminum frame powder coated white color with 6mm thk clear glass with complete hardware and accessories	1	set		
Sub-Total				
IX. Plumbing Works				
Water Closet With Complete Fittings/Acc	1	set		
Wallhang Lavatory With Complete Fittings	1	set		
Lavatory Faucet	1	pc		
P-Trap	1	pc		
1/2" Gate Valve	1	pc		
4"X4" Floor Drain SS	1	pc		
12mm Faucet	2	pcs		
Mirror On Aluminum Frame (1.0 X 0.80m)	1	set		
Water Line				
1/2"Ø PPR pipes and fittings	1	lot		
Waste Line				

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Page (07/51)**

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Description	Qty	Unit	P/Unit	Amount
2"Ø x 3.0m PVC pipe	3	pcs		
3"Ø x 3.0m PVC pipe	3	pcs		
4"Ø x 3.0m PVC pipe	5	pcs		
2"Ø PVC Elbows	5	pcs		
2"Ø PVC Tee	5	pcs		
3"Ø PVC Elbows	5	pcs		
3"Ø PVC Tee	5	pcs		
4"Ø PVC Elbows	5	pcs		
4"ØmmØ PVC Tee	5	pcs		
4"Ø PVC Reducer	5	pcs		
Septic Vault (1) - 2.70 x 1.50 x 1.70mtrs	1	unit		
Sub-Total				
X. Painting Works				
Skim Coat (White)	46	bags		
Latex Paint Semi-Gloss	10	tins		
Wood Putty	3	gals		
Flatwall Enamel Paint	6	tins		

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Description	Qty	Unit	P/Unit	Amount
Fwe Semi-Gloss Paint	4	tins		
Acri Color	6	pints		
Tinting Color	6	pints		
Roller Brush With Tray	6	sets		
Qde Paint	2	tins		
Paint Thinner	8	gals		
Paint Brush	6	pcs		
Sand Paper	10	pcs		
Rugs	10	kgs		

Sub-Total

XI. Electrical Works

a. Lighting & Fixtures

LED Panel Light 5"Ø 15W, Recessed Type, Daylight	7	sets		
LED Flood Light 50W, IP66, Weather Proof	5	sets		
LED Emergency Light, 2-Bulb	2	sets		
Exhaust Fan, 30cm x 30cm, Ceiling Type	1	set		

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Page (09/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay, Nueva Ecija (1 Lot)
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Description	Qty	Unit	P/Unit	Amount
b. Wires & Cables				
2.0mm ² THHN wire	1	box		
3.5mm ² THHN wire	3	boxes		
8.0mm ² THHN wire	20	mtrs		
Coaxial Cable wire RG6 w/ connectors	30	mtrs		
Telephone Jacketed wire Cat5e w/ connectors	30	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	75	pcs		
20mmØ uPVC long elbow	20	pcs		
20mmØ uPVC male adapter w/ locknut	40	pcs		
32mmØ uPVC pipe	3	pcs		
32mmØ uPVC adapter	4	pcs		
32mmØ PVC long elbow	3	pcs		
d. Wiring Devices				
1-gang switch w/ plate & cover, flush type	4	sets		
2-gang switch w/ plate & cover, flush type	2	sets		
Convenience Outlet, Duplex, w/ plate & cover	7	sets		

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Description	Qty	Unit	P/Unit	Amount
Convenience Outlet, duplex, weather proof	1	set		
ACU Outlet, 3-Prong Universal, w/ plate & cover	1	set		
Telephone Outlet, w/ plate & cover	1	set		
Telephone Terminal Box	1	set		
Cable TV Outlet, w/ plate & cover	1	set		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	20	sets		
Utility Box PVC 4"x2"x2"	21	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel. & Wifi / CATV	2	sets		
Service Entrance Cap 20mmØ, Tel. Local	1	set		
Electrical Tape, big	4	pcs		
GI Tie wire #16, 1kl	2	kgs		
PVC Solvent 400cc	4	cans		
Secondary Rack, 2-Spool	1	set		

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f. Panel Board				
PB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type with 06-Branches: w/ Grounding Busbar, NEMA 3R Enclosure 06-20AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set		
ECB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type with Grounding Busbar, NEMA 3R Enclosure	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	2	sets		
Amenities (Complete Installation)				
3/4HP Air Condition Unit, Window Type, Inverter, Complete Installation with Accessories	1	unit		
Telephone Corded Handset	1	set		
Note: Telephone & Wifi Connection, Please Subscribe to PLDT (Free Telephone Corded Handset for Landline and Wifi Router)				

Sub-Total

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155mm SP Howitzer Facilities at 10FAB
Page (12/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-23
Approved Budget Contract: PhP36,941,845.00**

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	P/Unit	Amount
XII. Fire Safety Requirements				
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	3	sets		
Sub-Total				
XIII. Tile Works				
60x 60cm Floor Tiles (Includes CR Floor Tiles)	360	pcs		
60x 60cm Wall Tiles - CR	70	pcs		
Portland Cement Type 1	15	bags		
Washed Sand	3	cum		
Tile Adhesive	2	bags		
Tile Grout - 2kgs/Pack	3	packs		
Cutting Disk	2	pcs		
Sub-Total				
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

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.
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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 Supply Building (FCIs/BLLs)
for 155mm SP Howitzer Facilities at 10FAB
Page (13/51)

BILL OF QUANTITIES

Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-23
Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
II. Earthworks (materials)	
III. Concrete Works	
IV. Masonry Works	
V. Form Works	
VI. Steel/Metal Works	
VII. Ceiling Works	
VIII. Doors & Windows	
IX. Plumbing Works	
X. Painting Works	
XI. Electrical Works	
XIII. Tile Works	
Total Material Cost	
Labor	
I. General Requirements	
II. Earthworks (labor)	
XII. Fire Safety Requirements	
Amenities (Complete Installation)	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (14/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
I. General Requirements				
Temporary Facilities	1	lot		
Permits and Licenses (building permits)	1	lot		
Sub-Total				
II. Earthworks				
a. site clearing	81	sqm		
b. embankment	16	cum		
c. labor				
excavation	15	sqm		
backfill	30	sqm		
compaction	30	sqm		
Sub-Total				
III. Concrete Works				
Portland Cement	325	bags		
Washed Sand	15	cum		
Crushed Gravel	30	cum		
Gravel Bedding	15	cum		
16mmØ x 6.0 Rebars	70	pcs		

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (15/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
12mmØ x 6.0 Rebars	45	pcs		
10mmØ x 6.0 Rebars	220	pcs		
GI Tie Wire #16	35	kgs		
Sub-Total				
IV. Masonry Works				
6" CHB	375	pcs		
Portland Cement	15	bags		
Washed Sand	3	cum		
10mmØ x 6.0m Rebars	10	pcs		
GI Tie Wire #16	1	kg		
Sub-Total				
V. Form Works				
Steel Scaffoldings (rental)	124	sqm		
1/2" thk Marine Plywood	15	pcs		
Form Lumber Coco	750	bdf		
CW Nails Asstd	5	kgs		
Concrete Nails	2	kgs		
Sub-Total				

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (16/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
VI. Steel/Metal Works				
a. roof framing				
- T1, Truss Girts				
2 - 2"x2"x1/4" thk angle bar truss and members 2 - 2"x2" x 1/4" thk angle bar truss girts and 2- 1 1/2" x 1 1/2"x 1/4" thk members 2"x4"x1.50mm C-purlins, 10mmØ plain bar sag rod, 12mmØ plain bar with turn buckle and 1"x1"x3/16" thk angle frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete acc	124	sqm		
1/2" thk x 12" x 8' hardifascia	20	pcs		
b. roofing				
0.50mm thk pre-painted long span - rib type, pre-painted end flashing to include tex screw, blind rivets and other hardware with complete accessories	124	sqm		
Touch Up Paint	1	gal		
Roof Sealant	5	tubes		

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (17/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Paint Brush 2"	2	pcs		
c. steel posts				
W6 x 15 d = 6" bf = 6" t = 1/4"	10	pcs		
300mm x 300mm x 16mm base plate with 6-116mmØ x 300mm anchor bolt with double nuts	10	sets		
Sub-Total				
VII. Painting Works				
Epoxy primer	15	gals		
Epoxy paint	21	gals		
Latex paint	3	gals		
Acri color	1	pint		
Baby roller	4	sets		
Lacquer thinner	12	gals		
Paint brush	6	pcs		
Sand paper	6	lnm		
Rugs	5	kgs		
Sub-Total				

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (18/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
VIII. Electrical Works				
a. Lighting & Fixtures				
Led Flood Light 50W, weather proof	3	sets		
LED Emergency Light, 2-Bulb	1	set		
b. Wires & Cables				
2.0mm ² THHN wire	1	box		
3.5mm ² THHN wire	2	bxs		
8.0mm ² THHN wire	40	mtrs		
Telephone Jacketed wire Cat5e w/ connectors	30	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	50	pcs		
20mmØ uPVC long elbow	25	pcs		
20mmØ uPVC male adapter w/ locknut	25	pcs		

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (19/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
32mmØ uPVC pipe	2	pcs		
32mmØ uPVC adapter	2	pcs		
32mmØ uPVC long elbow	1	pc		
d. Wiring Devices				
3-gang switch w/ plate & cover, flush type	1	set		
Convenience Outlet, Duplex, w/ plate & cover, weather proof	7	sets		
Telephone Outlet, w/ plate & cover	1	set		
Telephone Terminal Box	1	set		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	6	sets		
Utility Box PVC 4"x2"x2"	11	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 32mmØ, Tel. Local	1	set		
Electrical Tape, big	2	pcs		
GI Tie wire #16, 1kl	2	set		
PVC Solvent 400cc	2	cans		

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**Construction Parking for 155mm SP Howitzer
Facilities at 10FAB Page (20/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Secondary Rack, 2-Spool	1	set		
g. Panel Boards				
PB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type with 04-Branched: with Grounding Busbar, NEMA 3R Enclosure 04-20AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone	2	sets		
Sub-Total				
IX. Fire Safety Requirements				
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	1	set		
Sub-Total				
Total				

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**Construction Parking for 155mm SP Howitzer
 Facilities at 10FAB Page (21/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
 Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
II. Earthworks (materials)	
III. Concrete Works	
IV. Masonry Works	
V. Form Works	
VI. Steel/Metal Works	
VII. Painting Works	
VIII. Electrical Works	
Total Material Cost	
Labor	
I. General Requirements	
II. Earthworks (labor)	
IX. Fire Safety Requirements	
Mobil/Demobil	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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Date

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (22/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
I. Item 100 - Clearing And Grubbing				
a. Labor				
Construction Foreman (1 person)	3	days		
Unskilled Laborer (2 persons)	3	days		
b. Equipment				
Bulldozer (1 unit), TD20G or any brand with similar capacity; 0.7-efficiency, 500 sqm/hr-output, 20 hrs/3 days	3	days		
Sub-Total				
II. Item 104 - Embankment				
a. Materials				
Item 104 (suitable materials)	1,276	cum		
b. Labor (spreading and compaction)				
Construction Foreman (1 person)	10	days		
Unskilled Laborer (2 persons)	10	days		
c. Equipment				
Spreading using grader A450E or any brand with similar capacity; 0.7-efficiency, 50 cum/hr-output, 37 hrs/5 days	5	days		

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (23/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Compaction using vibratory roller Dresser 266B or any brand with similar capacity; 0.7-efficiency, 24 cum/hr-output, 76 hrs/10 days	10	days		
Water truck/pump (1 unit) (16,000 L)	8	days		
Sub-Total				
III. Item 105 - Sub-Grade Preparation				
a. Labor				
Construction Foreman (1 person)	4	days		
Unskilled Laborer (2 persons)	4	days		
b. Equipment				
Grader Dresser A450E or any brand with similar capacity; 0.7-efficiency, 300 cum/hr-output, 31 hrs/4 days	4	days		
Vibratory roller (10mt), SD 100DC	4	days		
Water truck/pump (16,000 L)	4	days		
Sub-Total				
IV. Item 200 - Aggregate Sub-base Course roadwidth – 7meters; shoulder – 1.5meters; road length – 613meters; volume – 828cum				

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (24/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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	P/Unit	Amount
a. materials				
Aggregate sub-base course (with 15% shrinkage factor)	953	cum		
b. Labor				
Construction Foreman (1 person)	4	days		
Unskilled Laborer (2 persons)	4	days		
c. Equipments				
Grader Dresser A450E or any brand with similar capacity; 0.7-efficiency, 50 cum/hr-output, 28 hrs/4 days	4	days		
Vibratory roller (10mt), SD 100DC	4	days		
Water truck/pump (16,000 L)	4	days		
Sub-Total				
V. Item 201 - Aggregate Base Course				
a. materials				
Aggregate sub-base course (with 15% shrinkage factor)	953	cum		
b. Labor				
Construction Foreman (1 person)	4	days		
Unskilled Laborer (2 persons)	4	days		

Notes:

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Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (25/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
c. Equipment				
Grader Dresser A450E or any brand with similar capacity; 0.7-efficiency, 50 cum/hr-output, 28 hrs/4 days	4	days		
Vibratory roller (10mt), SD 100DC	4	days		
Water truck/pump (16,000 L)	4	days		
Sub-Total				
VI. Item 311 - Portland Cement Concrete Pavement - (0.25m thick)				
1. Roadnets roadwidth – 7; road length – 613m; thickness – 0.25m; volume – 1,073 sqm				
a. Labor				
Construction Foreman (1 person)	25	days		
Skilled Laborer (6 persons)	25	days		
Unskilled Laborer (12 persons)	25	days		
b. Equipment				
Concrete vibrator (2 units)	25	days		
Concrete screeder (5.5 hp)	25	days		
Concrete saw (7.5 hp), 14" Ø blade	25	days		

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (26/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Bar cutter, single phase	4	days		
c. Materials				
Reinforcing Steel Bar	2,146	kgs		
Curing Compound	1,241	ltrs		
Asphalt Sealant	723	ltrs		
Steel Forms (2x5x1.2mm C-Purlins)	85	pcs		
Ready Mixed Concrete (3000 Psi)	715	cum		
Concrete Saw (Diamond Blade 14"Ø)	3	pcs		
Pipe Sleeve 2"Ø	34	mtrs		
Grease/Tar	34	ltrs		
2. Concreting of Parking Area t = 0.10m; area = 200sqm				
a. Labor				
Construction Foreman (1 person)	6	days		
Skilled Laborer (4 persons)	3	days		
Unskilled Laborer (12 persons)	3	days		
b. Equipment				
Concrete Vibrator (2 units)	2	days		
Concrete Screeder (5.5 hp)	2	days		

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (27/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Bar Cutter, Single Phase	2	days		
c. Materials				
Ready Mixed Concrete (3000 Psi)	21	cum		
Gravel Bedding	12	cum		
Steel Forms (2x4x1.2mm C-Purlins)	30	pcs		
#16 GI Tie Wire	8	kgs		
Reinforcing Steel Bar	900	kgs		
Sub-Total				
VII. Item 500 - Cross Drainage/Line Canal				
1. Line Canal length – 500m; width – 0.60m; depth – 0.60m; volume – 180cum				
a. Labor				
Construction Foreman (1 person)	110	days		
Skilled Laborer (3 persons)	110	days		
Unskilled Laborer (6 persons)	110	days		

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (28/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
b. Equipment				
Backhoe (0.80 m ³)	10	days		
c. Materials				
5" CHB	8,200	pcs		
Cement	708	bags		
Sand	44	cum		
Gravel	51	cum		
10mmø X 6.0m Deformed Bars	2,980	kgs		
GI Tie Wire #16	80	kgs		
2. 500 - Cross Drainage (6 lines Reinforced Concrete Pipe Culvert)				
a. Labor				
Construction Foreman (1 person)	60	days		
Skilled Laborer (4 persons)	60	days		
Unskilled Laborer (10 persons)	60	days		
b. Equipment Rental:				
Concrete Vibrator	6	days		
Boom Truck	6	days		
Backhoe (0.80 cum)	2	days		

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Designation (in print)

Date

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**Ground Development for 155mm SP Howitzer
Facilities at 10FAB Page (29/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
c. Materials:				
Wing Wall				
Ready Mixed Concrete - 3,000 psi	209	cum		
12mmØ x 6.0m Deformed Bars	913	pcs		
6mmØ Wire Mesh Gabions	187	sqm		
GI Tire Wire #16	84	kgs		
Boulders	27	cum		
Pipe Culvert (0.90MØ x 1.0M)	66	pcs		
Form Works				
3/4" Phenolic Board (4'x8')	71	pcs		
CWN assorted	22	kgs		
Good Lumber 2"x2"x10'	260	pcs		
Good Lumber 2"x3"x12'	118	pcs		
Good Lumber 2"x4"x12'	140	pcs		
GI Tire Wire #16	62	kgs		
1" Ø PE pipe (weep hole)	2	rolls		
Sub-Total				
Total				

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**Ground Development for 155mm SP Howitzer
 Facilities at 10FAB Page (30/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
 Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
I. Item 100 - Clearing And Grubbing	
II. Item 104 - Embankment	
III. Item 105 - Sub-Grade Preparation	
IV. Item 200 - Aggregate Sub-base Course	
V. Item 201 - Aggregate Base Course	
VI. Item 311 - Portland Cement Concrete Pavement	
VII. Item 500 - Cross Dranaige/Line Canal	
1. Line Canal	
2. Cross Dranaige	
Total Material Cost	
Labor	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (31/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
I. Deep Well				
a. Well Drilling: drilling of bore hole 8" x 300 ft, installation of 8" x 40 ft conductor casing, soil sample on per feet basis, marking & selection placement of perforation, perforation of 6" GI pipe casing, installation of 6" x 300 ft GI pipe casing, gravel packing, annulus construction of concrete well, pad well capacity testing of constructed deepwell 24 hours, installation of brand new submersible pump complete w/ piping & electrical works.	1	lot		
b. Deepwell Supply Pipe				
8"Ø x 20' GI pipe sch 40	2	pcs		
6"Ø x 20' GI pipe sch 40	15	pcs		
2"Ø x 20' GI pipe w/ coupling	13	pcs		
2"Ø GI 90 Deg Bend	2	pcs		
2"Ø Sleeve Type Coupling	2	pcs		
Flow Meter	1	set		

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (32/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Pressure Gauge	1	set		
Strainer	1	set		
2"Ø Brass Check Valve	2	pcs		
3"Ø Swing Valve	1	pc		
Welding Rod	20	kgs		
Blind Flange	1	pc		
3"Ø X 20' GI Pipe Sch 40	2	pcs		
3"Ø GI Tee	1	pc		
3"Ø GI Plug	1	pc		
3"Ø Brass Check Valve	1	pc		
Pressure Gauge 0-100 Lbs	1	pc		
Miscellaneous	1	lot		
c. Submersible Pump & Motor				
Brand new submersible pump motor, 5 HP, singlephase,230V brand new submersible pump end 30 stages submersible pump 3.5 ltr/sec capacity	1	unit		

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (33/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
d. Motor Control & Cable Wires				
5 HP motor control panel w/ automatic features	1	unit		
Industrial Breaker 125A, 1-phase	1	unit		
#12 THW wire	2	rlls		
Submersible Cable #08/3	220	lnm		
e. Construction of Pump Room				
2.00m x 2.00m pump room	1	unit		
f. Earth Works				
Compaction	45	cum		
Gravel Metalling	11	cum		
Sub-Total				
II. Elevated Water Tank (10,000 gals capacity)				
a. Earth Works				
Excavation	22	cum		
Backfill	22	cum		
Compaction	22	cum		

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (34/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
b. Concrete Works				
Portland Cement (Type 1)	68	bags		
Washed Sand	4	cum		
Crushed Gravel 3/4"	7	cum		
40mmx40mmx20mm Base Plate	4	pcs		
20mm X300mm Anchore Bolt & Nut	32	pcs		
16mmø X 6.0m Deformed Bar	40	pcs		
10mmø X 6.0m Deformed Bar	51	pcs		
#16 Tie Wire	9	kgs		
C. Form & Scaffolds				
1/2" thk Form Plywood	5	pcs		
Form Lumber Coco	120	bdft		
Scaffolds Coco	120	bdft		
CW Nail Asstd	15	kgs		
d. Metal Works				
10,000 gals cap steel water tank & accessories	1	unit		
W8x24 steel trestle	8	pcs		
60mmx35mmx25mm pad plate	4	pcs		

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Water System for 155mm SP Howitzer Facilities
at 10FAB Page (35/51)

BILL OF QUANTITIES

Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
76x76x6.5mm Angel Bar	20	pcs		
16mmx6m Tension Rod	40	pcs		
16mmØ Turn Buckle	40	pcs		
1.20x2.40x19mm Gusset Plate	2	pcs		
Ladder Rung W/ Cage	1	unit		
Welding Rod	85	kgs		
Epoxy Primer	12	gals		
Paint Brush	4	pcs		
Cutting Disk 14"	8	pcs		
Sanding Disk 4"	20	pcs		
Drill Bit (16mmØ Metal)	4	pcs		
e. Plumbing Works				
100mmØx6m GI pipe sch 40	10	pcs		
100mmØ GI coupling	6	pcs		
100mmØ GI elbow	4	pcs		
100mmØ gate valve	2	pcs		
50mmØGI vent pipe	1	pc		
Teflon Tape	12	rlls		

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Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (36/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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	P/Unit	Amount
f. Painting Works				
Zinc Chromate	8	gals		
Epoxy Paint	20	gals		
Latex Paint	2	gals		
Neutralizer	1	ltr		
Lacquer Thinner	2	gals		
Roller W/ Tray	2	sets		
Paint Brush	8	pcs		
Steel Paleta	4	pcs		

Sub-Total

III. Water Pipe Lines

a. Water Line				
HDPE pipe 110mmx6m SDR 17 PE 100	75	pcs		
HDPE pipe 25mmx6m SDR 17 PE 100	26	pcs		
HDPE reducer PE/PE 110mmx25 SDR 17 PE 100	15	pcs		
HDPE tee PE/PE 110mm SDR 17 PE 100	3	pcs		
HDPE bend PE/PE 110mmx90° SDR 17 PE 100	5	pcs		

Notes:

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (37/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
b. Valves & Appurtenances				
Gate Valve CI/F/F 100mm	1	pc		
Gate Valve 25mm	15	pcs		
Check Valve CI/F/F 100mm	1	pc		
HDPE stud end F/PE 110mm Sdr 17PE 100	1	pc		
Flange Steel Ring 110mm For SDPE	1	pc		
Adapter F/M FDPE110mm(w/ Grip/Tensile)PN10	1	pc		
Coupler 110mm EF SDR 11 PE 110	1	pc		
c. Earth Works				
D – 0.30m; W – 0.20m; L – 600; volume – 36cum				
Excavation	36	cum		
Backfill	32	cum		
Compaction	32	cum		
Sub-Total				
IV. Geo-resistivity Test				
Geo-resistivity Test	1	lot		
Sub-Total				
Total				

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**Water System for 155mm SP Howitzer Facilities
at 10FAB Page (38/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
I. Deep Well	
II. Elevated Water Tank (10,000 gals capacity)	
III. Water Pipe Lines	
IV. Geo-resistivity Test	
Total Material Cost	
Labor	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (39/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
A. Cyclone Wire Fence				
I. Earth Works				
Excavation	130	cum		
Backfill	130	cum		
Compaction	130	cum		
Sub-Total				
II. Concrete Works				
P Cement type 1	630	bags		
Sand Washed	35	cum		
Crushed Gravel 3/4"	70	cum		
12mmØ RSB	360	pcs		
10mmØ RSB	225	pcs		
#16 GI Tie Wire	48	kgs		
Sub-Total				
III. Formworks				
1/2 Form Plywood	34	pcs		
Form Lumber Coco	1,200	bdf		
CW Nail (assorted)	25	kgs		
Concrete Nail (assorted)	8	kgs		
Sub-Total				

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (40/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
IV. Masonry Works				
4" CHB	6,300	pcs		
P Cement type 1	500	bags		
Sand Washed	58	cum		
12mmØ RSB	60	pcs		
10mmØ RSB	315	pcs		
GI Tie Wire #16	30	kgs		
Sub-Total				
V. Metal Works				
1.5"Ø x 6.0m GI Pipe sch 40	188	pcs		
12mmØ RSB	50	pcs		
Angular Bar 1"x1"x3/16"	240	pcs		
Cyclone Wire x 1.40 mtrs	430	lnm		
Welding Rod	500	kgs		
Hacksaw Blade	24	pcs		
Sub-Total				
VI. Painting Works				
Concrete Neutralizer	35	gals		

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PLEASE USE THIS BID FORM
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**Perimeter Fence and Standard Gate for 155mm
 SP Howitzer Facilities at 10FAB Page (41/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
 Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Flat Latex Gloss	48	gals		
Latex Paint Semi-Gloss	48	gals		
Aluminum Paint	40	gals		
Paint Thinner	11	gals		
Roller Paint Brush with Tray 9"	7	sets		
Paint Brush 2" and 3"	5	pcs		
Sub-Total				
B. Standard Gate				
I. Concrete Works				
Portland Cement type 1	356	bags		
Sand Washed	19	cum		
Gravel Crushed 3/4"	38	cum		
Sahara Cement	55	bags		
20mm RSB Deformed	22	pcs		
16mm RSB Deformed	95	pcs		
12mm RSB Deformed	18	pcs		
10mm RSB Deformed	285	pcs		
#16 Tie Wire	42	kgs		
Sub-Total				

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (42/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
II. Masonry Works				
Portland Cement type 1	170	bags		
Sand Washed	9	cum		
Sand Bistay	454	sacks		
6" CHB	945	pcs		
4" CHB	898	pcs		
10mm RSB Deformed	14	pcs		
#16 Tie Wire	21	kgs		
Sub-Total				
III. Form and Scaffolding				
2x3x12 Coco Lumber	545	bdf		
Form Plywood 1/2"	21	pcs		
CW Nail	27	kgs		
Sub-Total				
IV. Metal Works				
1x1x1.50 Tubular Window Grills	7	pcs		
5"Ø GI Pipe sch 40	8	pcs		
4"Ø 6m GI Pipe sch 40	6	pcs		
150mmØ x 6.5mm Steel Cover with Hinge	32	sets		

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**Perimeter Fence and Standard Gate for 155mm
 SP Howitzer Facilities at 10FAB Page (43/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
 Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
Welding Rod	3	kgs		
Epoxy Primer	1	gal		
Lacquer Thinner	1	gal		
Paint Brush 2"	1	pc		
Cutting Disk 14"	1	pc		
Sanding Disk 4"	2	pcs		
2-Panel Steel Gate (8.8m X 2.10m)	1	set		
Sub-Total				
V. Water Proofing				
Liquid Water Proof	14	gals		
Paint Brush 4"	2	pcs		
Sub-Total				
VI. Doors & Windows				
0.60x2.10 pvc door w/ jamb, hinges	1	set		
1.20x1.20 alum. analok sliding window	2	sets		
0.60x0.60 alum. analok sliding window	1	set		
3 1/2 x 3 1/2 lp hinges	2	prs		
door lockset w/o key	1	set		
Sub-Total				

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (44/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
VII. Ceiling Works				
Metal Furring	12	sqm		
12mm Gypsum Board	6	pcs		
Tocks & Screw	27	pcs		
Gypsum Screw	162	pcs		
5/32 X 1/2 Blind Rivets	1	box		
Sub-Total				
VIII. Plumbing Works				
Water Closet W/ Tank W/ Comp Access	1	set		
Wall Hang Lavatory W/ P-Trap	1	set		
Urinal W/ Flush Medium Size	1	set		
Lavatory Faucet	1	pc		
Faucet	1	pc		
Angle Valve with Hose	3	sets		
PPR Water Line	6	lnm		
PVC Plumbing Line	6	lnm		
Sub-Total				

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**Perimeter Fence and Standard Gate for 155mm
 SP Howitzer Facilities at 10FAB Page (45/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
 Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
IX. Electrical Works				
a. Lighting & Fixtures				
LED Panel Light 5"Ø, 5W, recessed type	9	sets		
LED Panel Light 5"Ø, surfaced type	4	sets		
LED Flood Light, 20W, warm white, IP66, WHS Type	18	sets		
LED Emergency Light, 2-Bulb	5	sets		
Ceiling Fan Orbital Type, 18"Ø w/ Selector Switch	3	sets		
b. Wires & Cables				
2.0mm ² THHN wire	2	bxs		
3.5mm ² THHN wire	6	bxs		
5.5mm ² THHN wire	2	bxs		
Telephone jacketed wire cat5e w/ connectors	146	mtrs		
c. Pipes & Conduits				
20mmØ uPVC pipe	110	pcs		
20mmØ uPVC long elbow	52	pcs		
25mmØ uPVC pipe	3	pcs		
25mmØ uPVC male adapter w/ locknut	4	pcs		

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (46/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
25mmØ uPVC long elbow	5	pcs		
d. Wiring Devices				
1-gang switch w/ cover, flush type	5	sets		
3-gang switch w/ cover, flush type	3	sets		
Convenience Outlet, duplex, 3-universal prong	5	sets		
Telephone outlet	3	sets		
e. Electrical Devices				
Junction box uPVC w/ cover 4"x4"x2"	43	sets		
Utility box uPVC 4"x2"x2"	13	pcs		
Service Entrance Cap 25mmØ	2	sets		
Electrical tape, big	8	pcs		
GI tie wire #16, 2kl	8	kgs		
PVC solvent 400cc	8	cans		
g. Panel Boards				
PB 30AT/50AF MCB, 230V, 2P, 22KAIC, 60HZ, Plug-in type, w/ 4-Branched: 3-20AT/50AF, Plug-in type CB	2	sets		
Sub-Total				

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (47/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
X. Painting Works				
Masonry Neutralizer	4	gals		
Latex Flat	9	tins		
Latex Semi-Gloss	9	tins		
Enamel Paint	7	tins		
QDE	4	gals		
Acri Color	4	ltrs		
Ting-Ting Color	4	ltrs		
Lacquer Thinner	2	gals		
Paint Thinner	3	gals		
Roller W/ Tray	4	sets		
Paint Brush 4"	4	pcs		
Paint Brush 2"	7	pcs		
Sand Paper	15	lnm		
Rug	18	kgs		
Sub-Total				
XI. Finishing Works				
Stone Cladding	84	sqm		
30 x 30 Floor Tiles	318	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (48/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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	P/Unit	Amount
30 x 30 CR Floor Tiles	91	pcs		
30 x 30 CR Wall Tiles	326	pcs		
30 x 30 Deck Tiles	300	pcs		
Portland Cement	44	bags		
Tile Adhesive	23	bags		
Tile Grout	18	kgs		
Sand-Bistay	218	sack		
Stainless Letterings	24	pcs		
Army Seal	1	pc		
Concrete Molding	54	lnm		
Landscaping	1	lot		
Sub-Total				
XII. Septic Tank(1.20 x 3.00 x 1.50m)				
Portland Cement	27	bags		
Washed Sand	3	cum		
Sand-Bistay	30	sack		
Crushed Gravel 3/4"	2	cum		
6" CBH	218	pcs		
Sahara Cement	6	bags		

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (49/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

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Description	Qty	Unit	P/Unit	Amount
10mm Rsb	24	pcs		
#16 Tie Wire	3	kgs		
4" PVC Tee	4	pcs		
4" PVC Clean-Out	4	pcs		
4" PVC Pipe	4	pcs		
Sub-Total				
XIII. Earth Works				
Excavation	55	cum		
Backfill	48	cum		
Compaction	48	cum		
Clearing/Cleaning	194	sqm		
Sub-Total				
C. Cyclone Wire Gate				
Painted Finished				
Cyclone Wire Gate On 1½"Ø GI Pipe Frame with complete accessories	1	set		
Cyclone Wire Gate On 1½"Ø GI Pipe Frame with complete accessories	1	set		
Sub-Total				
Total				

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**Perimeter Fence and Standard Gate for 155mm
SP Howitzer Facilities at 10FAB Page (50/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
A. Cyclone Wire Fence	
I. Earth Works	
II. Concrete Works	
III. Formworks	
IV. Masonry Works	
V. Metal Works	
VI. Painting Works	
B. Standard Gate	
I. Concrete Works	
II. Masonry Works	
III. Form and Scaffolding	
IV. Metal Works	
V. Water Proofing	
VI. Doors & Windows	
VII. Ceiling Works	
VIII. Plumbing Works	
IX. Electrical Works	
X. Painting Works	
XI. Finishing Works	
XII. Septic Tank(1.20 x 3.00 x 1.50m)	
XIII. Earth Works	
C. Cyclone Wire Gate	
Total Material Cost	

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SP Howitzer Facilities at 10FAB Page (51/51)**

BILL OF QUANTITIES

**Construction of Facilities for 155mm SP Howitzer at 10FAB, Fort Magsaysay,
Nueva Ecija (1 Lot)**

Bid Ref. No. ENG'G PABAC3 016-23

Approved Budget Contract: PhP36,941,845.00

Description	Sub-total
Labor	
Mobil/Demobilization	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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