

Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Construction of Administrative Building for 155mm SP Howitzer Facilities at Camp Lucero, Cotabato	12,945,425.00	1-14
Construction of Ammo Magazine (Warehouse/Fuzes) for 155mm SP Howitzer Facilities at Camp Lucero, Carmen, Cotabato	3,705,260.00	15-24
Construction of Ammo Magazine (Propellant) for 155mm SP Howitzer Facilities at Camp Lucero, Carmen, Cotabato	3,705,260.00	25-34
Construction of Armory (Fire Arms & Ammo) for 155mm SP Howitzer Facilities at Camp Lucero, Carmen, Cotabato	714,071.31	35-41
Construction of Parking for 155mm SP Howitzer Facilities at Camp Lucero, Carmen, Cotabato	2,114,172.00	42-49
Construction of Parking (Support Vehicles) for 155mm SP Howitzer Facilities at Camp Lucero, Carmen, Cotabato	2,114,172.00	50-57
Total	25,298,360.31	

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (01/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Floor Area = 402.00 m ²				
I. Earthworks (labor)				
excavation	175	cum		
backfill	140	cum		
compaction	240	cum		
Earthworks (Materials)				
filling materials	100	cum		
Sub- Total				
II. Concrete Works				
portland cement, type 1	760	bags		
washed sand	42	cum		
crushed gravel 3/4"	84	cum		
gravel bedding 3/4"	40	cum		
16mmØ x 6.0 rebars, deformed	150	pcs		
12mmØ x 6.0 rebars, deformed	425	pcs		
10mmØ x 6.0 rebars, deformed	580	pcs		
gi tie wire #16	135	kgs		
Sub- Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (02/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
III. Masonry Works				
6" CHB	3,500	pcs		
4" CHB	2,300	pcs		
portland cement, type 1	350	bags		
washed sand	40	cum		
10mmØ x 6.0 rebars, deformed	300	pcs		
gi tie wire #16	30	kgs		
Plastering				
portland cement, type 1	200	bags		
Washed Sand	25	cum		
Sub- Total				
IV. Form Works				
1/2" thk marine plywood	60	pcs		
form lumber coco	3,000	bd ft		
cw nails asstd	100	kgs		
concrete nails	40	kgs		
Sub- Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (03/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
V. Roofing and Steel Works				
a. roof framing				
T-1, T-2, T-3, and HT1 to 5				
2 - 2"x2"x1/4" thk angle bar top chord and bottom chord trusses, 2 - 2"x2"x1/4" thk angle bar web members 2"x4"x1.50mm C-purlins, 10mmØ plain bar sag rod 1"x1"x3/16" thk angle frame (facia) to include welding rods, red oxide paint, brush and other hardware with complete acc 1/2" thk x 12" hardifascia	540	sqm		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (04/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
b. roofing				
0.50mm thk pre-paint long span - rib type, pre-painted ridge roll, valley roll, end flashing to include tex screw blind rivets and other hardware with complete accessories	540	sqm		
touch up paint	3	gals		
roof sealant	18	tubes		
paint brush 2"	8	pcs		
c. steel roof louvers				
steel roof louver (see details)	7	sets		
Sub- Total				
VI. Carpentry Works (Ceiling, Eaves & Modular Partitions)				
CL-1 gypsum board ceiling on alum framing with complete hardware and accessories	126	sqm		
CL-2 0.60m x 0.60m acoustic ceiling board ceiling on alum framing with complete hardware and accessories	320	sqm		
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				
<p>I/We, the undersigned bidder, have examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Signature of Company Authorized Representative</p> <p>_____</p> <p>Designation (in print)</p> <p>_____</p> <p>Date</p>				

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (05/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
CL-3 ficem ceiling board ceiling on alum framing with complete hardware and accessories	130	sqm		
modular partition (see details)	85	lnm		
Sub- Total				
VII. Doors & Windows				
D1-2.45m x 2.70m sliding analok door w/ 6mm clear glass on aluminum frame complete with accs.	1	set		
D2-2.45m x 2.40m sliding analok door w/ 6mm clear glass on aluminum frame complete with accs.	2	sets		
D3-2.45m x 1.40m sliding analok door w/ 6mm clear glass on aluminum frame complete with accs.	1	sets		
D4-0.80m x 2.10m flush door w/ cylindrical lockset complete with 3 LP hinge per leaf, and wood jamb	5	sets		
D5-0.70m x 2.10m flush door w/ cylindrical lockset complete with 3 LP hinge per leaf, and wood jamb	4	sets		
D6-1.0m x 2.10m flush door w/ cylindrical lockset complete with 3 LP hinge per leaf, and wood jamb	1	set		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (06/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
D7-0.70m x 2.10m flush door with cylindrical lockset complete with 3 LP hinge per leaf, and wood jamb	7	sets		
W1-1.20m x 2.80m sliding analok window aluminum frame on 6mm thk clear glass	3	sets		
W2-1.20m x 1.20m sliding analok window aluminum frame on 6mm thk clear glass	12	sets		
W3-0.60m x 0.60m awning type analok window aluminum frame on 6mm thk clear glass	5	sets		
Sub- Total				
VIII. Plumbing Works				
water closet with complete fittings/acc	6	sets		
lavatory with faucets & complete fittings/accs	6	sets		
urinal bowl with complete fittings	1	set		
kitchen sink 0.6m x 0.4m complete w/ accs.	1	set		
stainless faucets	6	pcs		
p-trap	6	pcs		
1/2" gate valve	3	pcs		
4"x4" floor drain SS	8	pcs		
12mm kitchen sink faucet	1	pc		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (07/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
mirror on aluminum frame (0.8m x 0.6)	6	sets		
water line (PPR pipe 1/2"Ø complete with fittings & accs.) see details	1	lot		
waste line (orange pipe complete with fittings and accs.) see details	1	lot		
urinal partition (customized phenolic board color light gray with nylon black access. (see detailed plans)	1	set		
catch basin (0.60 x 0.60 x 1.00mtr)	4	units		
septic vault (1) - 4.61 x 1.40 x 1.80mtrs	2	units		
Sub- Total				
IX. Painting Works				
skim coat (white)	40	bags		
latex paint semi-gloss	26	tins		
wood putty	4	gals		
flatwall latex paint	20	tins		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

**Construction of Administrative Building for 155mm
SP Howitzer Facilities Page (08/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
fwe semi-gloss paint	12	tins		
acri color	25	pints		
tinting color	8	pints		
roller brush with tray	15	sets		
qde paint	6	tins		
paint thinner	10	gals		
paint brush	12	pcs		
sand paper	8	mtrs		
rugs	8	kgs		
Sub- Total				
X. Electrical Works				
a. Lighting & Fixtures				
LED Panel Light 4.5"Ø 12W, Recessed Type	100	sets		
LED Chandelier 8-3W bulb, Surfaced Type	2	sets		
LED Panel Light 60cm x 60cm, 40W, Recessed Type	25	sets		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for 155mm SP
Howitzer Facilities Page (09/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
LED Emergency Light, 2-Bulb	9	sets		
Exhaust Fan, Wall Type, 30cmx30cm, Ceiling Type	6	sets		
b. Wires & Cables				
2.0mm ² THHN wire	10	boxes		
3.5mm ² THHN wire	20	boxes		
5.5mm ² THHN wire	6	boxes		
30mm ² THHN wire	20	mtrs		
100mm ² THHN wire	40	mtrs		
Coaxial Cable wire RG6 w/ connectors	150	mtrs		
Telephone Jacketed wire Cat5e w/ connectors, 305mts	2	boxes		
c. Pipes & Conduits				
20mmØ uPVC pipe	820	pcs		
20mmØ uPVC long elbow	400	pcs		
20mmØ uPVC male adapter w/ locknut	400	pcs		
32mmØ uPVC pipe	2	pcs		
32mmØ uPVC adapter	4	pcs		
32mmØ uPVC long elbow	2	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (10/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
65mmØ uPVC pipe	10	pcs		
65mmØ uPVC adapter	4	pcs		
65mmØ uPVC long elbow	2	pcs		
d. Wiring Devices				
1-gang switch w/ plate & cover, flush type	12	sets		
2-gang switch w/ plate & cover, flush type	10	sets		
3-gang switch w/ plate & cover, flush type	6	sets		
Convenience Outlet, Duplex, w/ plate & cover	58	sets		
Convenience Outlet, Duplex, GFCI, w/ plate & cover	1	set		
Telephone Outlet, w/ plate & cover	15	sets		
Telephone Terminal Box	1	set		
Cable TV Outlet, w/ plate & cover	5	sets		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	152	sets		
Utility Box PVC 4"x2"x2"	112	pcs		
Service Entrance Cap 65mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel. & Wifi / CATV	2	sets		
Service Entrance Cap 32mmØ, Tel. Local	1	set		
Electrical Tape, big	35	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for 155mm
SP Howitzer Facilities Page (11/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
GI Tie wire #16, 25kl	6	sets		
PVC Solvent 400cc	35	cans		
Secondary Rack, 2-Spool	1	set		
g. Panel Boards				
PB 225AT/300AF MCCB, 22kaic, Single Phase, Bolt-On Type w/ 26-Banches: w/ Grounding Busbar, NEMA 3R Enclosure 14-20AT/50AF, 2P, Miniature cb, Bolt-on Type 12-30AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set		
Ground Rod 5/8"Ø x 3m, w/ clamp, Power & Telephone/Wifi	2	sets		
Sub- Total				
XI.Tile Works				
60cm x 60cm foor tiles	1,130	pcs		
60cm x 60cm unglazed tiles (CR & Main Entrance)	120	pcs		
60cm x 60cm ceramic wall tiles (CR)	350	pcs		
p cement (type 1)	120	bags		
washed sand	14	cum		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (12/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
tile adhesive	100	bags		
tile grout - 2kgs/pack	100	packs		
cutting disk	20	pcs		
Sub-Total				
XII. General Requirements				
temporary facilities	1	lot		
permits requirements	1	lot		
Sub-Total				
XIII. Fire Safety Requirements				
fire extinguisher ABC dry chemical, 10 Lbs.	8	sets		
Sub-Total				
XIV. Amenities				
1.0HP Air Condition Unit, Split Type, Wall Mounted, Inverter, Remote, Complete Installation w/ Accessories	5	units		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (13/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
2.0HP Air Condition Unit, Split Type, Wall Mounted, Inverter, Remote, Complete Installation w/ Accessories	9	units		
Shower Water Heater, 3,500W	1	unit		
Telephone Corded Handset	15	sets		
			Sub- Total	
			Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Construction of Administrative Building for
155mm SP Howitzer Facilities Page (14/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

Description	Sub-total
I. Earthworks (materials)	
II. Concrete Works	
III. Masonry Works	
IV. Forms and Scaffolds	
V. Roofing and Steel Works	
VI. Carpentry Works (Ceiling, Eaves & Modular Partitions)	
VII. Doors and Windows	
VIII. Plumbing Works	
IX. Painting Works	
X. Electrical Works	
XI. Tile Works	
Total Material Cost	
Labor	
Mobil/Demobil	
I. Earthworks	
Steel Scaffolding (rental)	
General Requirements	
Fire Safety Requirements	
Amenities	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (15/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Total Area: 97.00 sqm				
I. Concrete works				
portland cement (type 1)	539	bags		
washed sand	29	cum		
crushed gravel 3/4"	58	cum		
ready mixed concrete (3,000 psi)	18	cum		
pump crete	1	stg		
sahara cement	170	packs		
20mmØ x 6.0m deformed bars	51	pcs		
16mmØ x 6.0m deformed bars	219	pcs		
12mmØ x 6.0m deformed bars	238	pcs		
10mmØ x 6.0m deformed bars	686	pcs		
gi tie wire #16	120	kgs		
Sub- Total				
II. Form & Scaffoldings				
form lumber coco	2,000	bd ft		
scaffoldings - coco	3,000	bd ft		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (16/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
1/2" thk phenolic board	120	pcs		
asstd cw nails	4	kegs		
Sub- Total				
III. Water Proofing				
hot process water proofing membrain (deck)	91	sqm		
liquid water proof	34	gals		
paint brush	10	pcs		
Sub- Total				
IV. Doors & Ventilation (pre-fabricated)				
(1.60 x 2.10 m) steel door with hinge, lock, comp access	1	set		
1.00 x 0.40 aluminum louver with alumn screen	3	sets		
0.70 x 0.55 aluminum louver with alumn screen	2	sets		
0.60 x 0.40 aluminum louver with alumn screen	1	set		
0.30 x 0.30 steel grating	2	sets		
Sub- Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (17/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
V. Painting works				
neutralizer	4	gals		
latex paint	12	tins		
acri color	4	pints		
epoxy primer	2	gals		
epoxy paint	1	gal		
qde paint	1	gal		
paint thinner	1	gal		
lacquer thinner	1	gal		
skim coat	40	bags		
roller brush w/ tray	2	sets		
paint brush	4	pcs		
sand paper	6	lnm		
rug	10	kgs		
			Sub- Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (18/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
VI. Soil treatment				
soil poison	2	gals		
plastic waters pringkler	1	pcs		
Sub- Total				
VII. Electrical Works				
a. Lighting Fixtures				
LED T8 Fluorescent 1x18W, Weather Proof Housing Ceiling Mounted	12	sets		
LED Flood Light 50W, IP66, Weather Proof	2	sets		
Sub- Total				
b. Wires and Cables				
2.0mm ² THHN Copper wire	1	box		
3.5mm ² THHN Copper wire	1	box		
Sub- Total				
c. Pipes & Conduits				
20mmØ UPVC pipe	60	pcs		
20mmØ UPVC long elbow	10	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (19/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
20mmØ UPVC male adapter with locknut	30	pcs		
Sub- Total				
d. Wiring Devices				
3-way switch w/ 1-gang switch, flush type	2	sets		
Sub-Total				
e. Electrical Devices				
Junction box UPVC w/ cover 4"x4"x2	18	sets		
Utility box UPVC 4"x2'x2	2	pcs		
Electrical tape, big	2	pcs		
GI tire wire #16, 1kl	2	rolls		
PVC Solvent 400cc	2	cans		
Service Entrance Cap for Power, 20mmØ	1	pc		
f. Panel Boc				
NEMA 3R Enclosure 20AT/50AF MCB, 230V, 2P, 10KAIC, 60H	1	set		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (20/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
VIII. Lightning System				
Lightning Arrester, Early Streamer Emission Type, 100M Radius, -Stainless Steel (304) Solid Needle Tip (16mmØ), -Lightning Strike Counter, Analog type, in NEMA 3R Enclosure -2"Ø G.I. Pipe Mast Sched. 40 (2M x 2"Ø), Painted Epoxy Primer -3"Ø G.I. Pipe Mast Sched. 40 (3M x 3"Ø), Painted Epoxy Primer -G.I. Pipe Reducer Threaded Interface (3"Ø x 2"Ø) Base Plate (2cm thick x 25cm sq) & 4-Anchor Bolts & Nuts (5/8"Ø x 30cm) G.I. Flanges, 4-Vertical Support (20cm x 9cm x 3/8") 8 Stainless Cable Tie (304), (50cm x 1.20cm x 0.10cm) Lightning Rod Copper Connector (#2/0 x 20mmØ) Ground Pit, Concrete Box w/ Cover, (35cm x 35cm x 35cm), pre-Fab. High Density Polyethylene (HDPE) Female Threaded Coupling (2"Ø x 2"Ø) 3/4"Ø uPVC Pipe, 10 pcs. 3/4"Ø uPVC Long Elbow, 3 pcs. 3/4"Ø uPVC Male Adapter w/ Locknut, 2 pcs. Sealant 100ml	1	set		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (21/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Chemical Enhancement Earthing Compound, 1x25kg, powder	1	bag		
Ground Rod Copper-Clad, 3/4"Ø x 3M	24	pcs		
Compression Copper Connector, Cross-over Figure-6 Type, 3"Ø to #2/0	24	pcs		
Compression Copper Connector, C-Type, #2/0	4	pcs		
Bare Copper Wire, #2/0, Soft Drawn	200	mtRs		
Sub-Total				
IX. Drainage system				
6"Ø x 3.0m pvc pipe S-600	4	pcs		
4"Ø x 3.0m pvc pipe S- 600	5	pcs		
4"CHB	120	pcs		
portland cement (type 1)	7	bags		
washed sand	1	cum		
crushed gravel 3/4"	1	cum		
10mmØ x 6.0m deformed bars	10	pcs		
12mm x 6.0m square bars	4	pcs		
1x1x1/4	2	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (22/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
gi tie wire #16	1	kgs		
welding rod	4	kgs		
epoxy primer	1	gal		
paint brush	2	pcs		
Sub- Total				
X. Filling materials				
earthfill	260	cum		
gravelfill	8	cum		
Sub- Total				
XI. Concrete slab (entry)				
<i>concrete slab entry L=11.00lnm W = 2.00m (6" thk)</i>				
<i>gravel entry L = 31.00 lnm (4" thk)</i>				
portland cement (type 1)	32	bags		
washed sand	2	cum		
crushed gravel 3/4"	4	cum		
crushed gravel base 3/4"	3	cum		
Sub- Total				

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (23/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Sub- Total				
XII. Earthworks				
excavation	88	cum		
backfill/earthfill	58	cum		
compaction	58	cum		
Sub- Total				
Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Warehouse/Fuzes) for
155mm SP Howitzer Facilities Page (24/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

Description	Sub-total
I. Concrete works	
II. Forms & Scaffoldings	
III. Water Proofing	
IV. Painting works	
V. Soil Treatment	
VI. Electrical Works	
VII. Lightning System	
VIII. Drainage system	
IX. Filling Materials	
X. Concrete Slab (entry)	
Total Material cost	
Labor cost	
XI. Earth Works	
XII. Doors and Ventilation (pre-fabricated)	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (25/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Total Area: 97.00 sqm				
I. Concrete works				
portland cement (type 1)	539	bags		
washed sand	29	cum		
crushed gravel 3/4"	58	cum		
ready mixed concrete (3,000 psi)	18	cum		
pump crete	1	stg		
sahara cement	170	packs		
20mmØ x 6.0m deformed bars	51	pcs		
16mmØ x 6.0m deformed bars	219	pcs		
12mmØ x 6.0m deformed bars	238	pcs		
10mmØ x 6.0m deformed bars	686	pcs		
gi tie wire #16	120	kgs		
			Sub-Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant)
for 155mm SP Howitzer Facilities Page (26/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
II. Form & Scaffoldings				
form lumber coco	2,000	bd ft		
scaffoldings - coco	3,000	bd ft		
1/2" thk phenolic board	120	pcs		
asstd cw nails	4	kegs		
Sub-Total				
III. Water Proofing				
hot process water proofing membrain(deck)	91	sqm		
liquid water proof	34	gals		
paint brush	10	pcs		
Sub-Total				
IV. Doors & Ventilation (pre-fabricated)				
(1.60 x 2.10 m) steel door w/ hinge,lock,comp access	1	set		
1.00 x 0.40 aluminum louver w/ alumn screen	3	sets		
0.70 x 0.55 aluminum louver w/ alumn screen	2	sets		
0.60 x 0.40 aluminum louver w/ alumn screen	1	set		
0.30 x 0.30 steel grating	2	sets		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (27/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
V. Painting works				
neutralizer	4	gals		
latex paint	12	tins		
acri color	4	pints		
epoxy primer	2	gals		
epoxy paint	1	gal		
qde paint	1	gal		
paint thinner	1	gal		
lacquer thinner	1	gal		
skim coat	40	bags		
roller brush w/ tray	2	sets		
paint brush	4	pcs		
sand paper	6	lnm		
rug	10	kgs		

Sub-Total

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (28/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
VI. Soil treatment				
soil poison	2	gals		
plastic waters pringkler	1	pcs		
Sub-Total				
VII. Electrical Works				
a. Lighting Fixtures				
LED T8 Fluorescent 1x18W, Weather Proof Housing Ceiling Mounted	12	sets		
LED Flood Light 50W, IP66, Weather Proof	2	sets		
b. Wires and Cables				
2.0mm ² THHN Copper wire	1	box		
3.5mm ² THHN Copper wire	1	box		
c. Pipes & Conduits				
20mmØ UPVC pipe	60	pcs		
20mmØ UPVC long elbow	10	pcs		
20mmØ UPVC mate adapter w/ locknut	30	pcs		
d. Wiring Devices				
3-way switch w/ 1-gang switch, flush type	2	sets		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (29/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
e. Electrical Devices				
Junction box UPVC w/ cover 4"x4"x2	18	sets		
Utility box UPVC 4"x2"x2	2	pcs		
Electrical tape, big	2	pcs		
GI tire wire #16, 1kl	2	rolls		
PVC Solvent 400cc	2	cans		
Service Entrance Cap for Power, 20mmØ	1	pcs		
g. Panel Boc				
NEMA 3R Enclosure 20AT/50AF MCB, 2307,2P, 10KAIC, 60H	1	set		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (30/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
<p>VIII. Lightning System</p> <p>Lightning Arrester, Early Streamer Emission Type, 100M Radius, Stainless Steel (304) Solid Needle Tip (16mmØ), Lightning Strike Counter, Analog type, in NEMA 3R Enclosure 2"Ø G.I. Pipe Mast Sched. 40 (2M x 2"Ø), Painted Epoxy Primer 3"Ø G.I. Pipe Mast Sched. 40 (3M x 3"Ø), Painted Epoxy Primer G.I. Pipe Reducer Threaded Interface (3"Ø x 2"Ø) -Base Plate (2cm thick x 25cm sq) & 4-Anchor Bolts & Nuts (5/8"Ø x 30cm) -G.I. Flanges, 4-Vertical Support (20cm x 9cm x 3/8") -8 Stainless Cable Tie (304), (50cm x 1.20cm x 0.10cm) -Lightning Rod Copper Connector (#2/0 x 20mmØ) -Ground Pit, Concrete Box w/ Cover, (35cm x 35cm x 35cm), pre-Fab. -High Density Polyethylene (HDPE) Female Threaded Coupling (2"Ø x 2"Ø) -3/4"Ø uPVC Pipe, 10 pcs. -3/4"Ø uPVC Long Elbow, 3 pcs. -3/4"Ø uPVC Male Adapter w/ Locknut, 2 pcs. -Sealant 100ml</p>	1	set		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM

Ammo Magazine (Propellant) for

DO NOT RETYPE or ALTER

155mm SP Howitzer Facilities Page (31/57)

BILL OF QUANTITIES

Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero, Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Chemical Enhancement Earthing Compound, 1x25kg, powder	1	bag		
Ground Rod Copper-Clad, 3/4"Ø x 3M	24	pcs		
Compression Copper Connector, Cross-over Figure-6 Type, 3"Ø to #2/0	24	pcs		
Compression Copper Connector, C-Type, #2/0	4	pcs		
Bare Copper Wire, #2/0, Soft Drawn	200	mtrs		
Sub-Total				
IX. Drainage system				
6"Ø x 3.0m pvc pipe S-600	4	pcs		
4"Ø x 3.0m pvc pipe S- 600	5	pcs		
4"CHB	120	pcs		
portland cement (type 1)	7	bags		
washed sand	1	cum		
crushed gravel 3/4"	1	cum		
10mmØ x 6.0m deformed bars	10	pcs		
12mm x 6.0m square bars	4	pcs		
1x1x1/4	2	pcs		
gi tie wire #16	1	kgs		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (32/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
welding rod	4	kgs		
epoxy primer	1	gal		
paint brush	2	pcs		
Sub-Total				
IX. Filling materials				
earthfill	260	cum		
gravelfill	8	cum		
Sub-Total				
X. Concrete slab (entry)				
Concrete slab entry L=11.00Inm W= 2.00m (6"thk)				
gravel entry L= 31.00 Inm(4"thk)				
portland cement (type 1)	32	bags		
washed sand	2	cum		
crushed gravel 3/4"	4	cum		
crushed gravel 3/4"	3	cum		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (33/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
XI. Earthworks				
excavation	88	cum		
backfill/earthfill	58	cum		
compaction	58	cum		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

**Ammo Magazine (Propellant) for
155mm SP Howitzer Facilities Page (34/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

Description	Sub-total
I. Concrete works	
II. Forms & Scaffoldings	
III. Water Proofing	
IV. Painting works	
V. Soil Treatment	
VI. Electrical Works	
VII. Lightning System	
VIII. Drainage system	
IX. Filling Materials	
X. Concrete Slab (entry)	
Total Material cost	
Labor cost	
XI. Earth Works	
XII. Doors & Ventilation (pre-fabricated)	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (35/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Floor Area = 9 m ²				
I. General Requirements				
temporary facilities	1	lot		
permits and licenses (building permits)	1	lot		
Sub- Total				
II. Earthworks				
a. site clearing	10	sqm		
b. embankment	155	cum		
c. labor				
excavation	10	sqm		
backfill	20	sqm		
compaction	20	sqm		
Sub- Total				
III. Concrete Works				
portland cement type 1	82	bags		
washed sand	5	cum		
crushed gravel	5	cum		
gravel bedding	1	cum		
12mmØ x 6.0 rebars	62	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (36/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
10mmØ x 6.0 rebars	115	pcs		
gi tie wire #16	18	kgs		
Sub-Total				
IV. Masonry Works				
6" CHB	500	pcs		
4" CHB	140	pcs		
portland cement type 1	5	bags		
washed sand	4	cum		
10mmØ x 6.0m rebars	27	pcs		
gi tie wire #16	3	kgs		
Sub-Total				
V. Form Works				
1/2" thk marine plywood	8	pcs		
form lumber coco	375	bd ft		
cw nails asstd	9	kgs		
concrete nails	5	kgs		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (37/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
VI. Steel/Metal Works				
a. roof framing				
2L - 2"x2"x1/4" thk angle bar top chord and bottom chord trusses, 2"x2"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 acc	31	sqm		
1/2" thk x 12" x 8' hardifascia	10	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (38/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
b. 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	31	sqm		
touch up paint	1	gal		
roof sealant	4	tubes		
paint brush 2"	4	pcs		
c. steel roof louvers (see plan detail)	2	sets		
Sub-Total				
VII. Ceiling Works				
1/4" thk ficem board	12	pcs		
19mm x 50mm x 0.60mm metal furring x 5mtrs	36	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	12	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	15	pcs		
W-clip	72	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (39/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
blind rivets (500 pc/box)	5	boxes		
concrete nails 1"	3	kgs		
Sub-Total				
VIII. Doors & Windows				
- doors				
D1 - 0.90 x 2.10m steel door with barrel bolt and jamb with complete hardware and accessories	1	set		
- steel louvers windows				
W1 - 1.80m x 0.60 mtrs steel louver windows with frame and other hardware with complete accessories	2	sets		
Sub-Total				
IX. Painting Works				
skim coat (white)	8	bags		
latex paint semi-gloss	2	tins		
wood putty	1	gal		
flatwall enamel paint	1	tin		
fwe semi-gloss paint	1	tin		
acri color	3	pints		
tinting color	3	pints		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

**Armory (Fire Arms & Ammo) for
 155mm SP Howitzer Facilities Page (40/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
 Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
roller brush with tray	2	sets		
qde paint	2	gals		
paint thinner	2	gals		
paint brush	3	pcs		
sand paper	6	pcs		
rugs	4	kgs		
Sub-Total				
X. Tile Works				
60x 60cm floor tiles	32	pcs		
portland cement type 1	3	bags		
washed sand	1	cum		
tile adhesive	1	bag		
tile grout - 2kgs/pack	1	pack		
cutting disk	2	pcs		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Armory (Fire Arms & Ammo) for
155mm SP Howitzer Facilities Page (41/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
III. Form Works	
IV. Steel/Metal Works	
V. Ceiling Works	
VI. Doors & Windows	
VII. Painting Works	
VIII. Tile Works	
Total Material Cost	
Labor	
Earthworks	
General Requirements	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking for 155mm SP Howitzer Facilities
Page (42/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Floor Area = 81 m ²				
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		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking for 155mm SP Howitzer Facilities
Page (43/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)
Bid Ref. No. ENG'G PABAC3 024-23
Approved Budget Contract: PhP25,298,360.31**

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
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	cum		
1/2" thk marine plywood	15	pcs		
form lumber coco	750	bd ft		
cw nails asstd	5	kgs		
concrete nails	2	kgs		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking for 155mm SP Howitzer Facilities
Page (44/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
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"x1/4" 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 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		
paint brush 2"	2	pcs		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking for 155mm SP Howitzer Facilities
Page (45/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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. 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				
skim coat (white)	16	bags		
latex paint semi gloss	4	tins		
wood putty	2	gals		
flatwall enamel paint	2	tins		
fwe semi gloss paint	2	tins		
acri color	4	pints		
tinting color	2	pints		
roller brush with tray	4	sets		
QDE paint	1	tin		
paint thinner	6	gals		
paint brush	6	pcs		
sand paper	6	pcs		
rugs	4	kgs		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

Parking for 155mm SP Howitzer Facilities
Page (46/57)

BILL OF QUANTITIES

Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
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	boxes		
8.0mm ² THHN wire	40	mts		
Telephone Jacketed wire Cat5e w/ connectors	30	mts		
c. Pipes & Conduits				
20mmØ uPVC pipe	50	pcs		
20mmØ uPVC long elbow	25	pcs		
20mmØ uPVC male adapter w/ locknut	25	pcs		
32mmØ uPVC pipe	2	pcs		
32mmØ uPVC adapter	2	pcs		
32mmØ uPVC long elbow	1	pc		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

Parking for 155mm SP Howitzer Facilities
Page (47/57)

BILL OF QUANTITIES

Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
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	sets		
PVC Solvent 400cc	2	cans		
Secondary Rack, 2-Spool	1	set		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

Parking for 155mm SP Howitzer Facilities
Page (48/57)

BILL OF QUANTITIES

Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
g. Panel Boards				
PB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type w/ 04-Branched: w/ 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		
Amenities (Complete Installation)				
Telephone Corded Handset	1	set		
Note: Telephone and Wifi Connection, Please subscribe to PLDT (Free Telephone Corded Handset for Landline and Wifi Router)				
Sub-Total				
IX. Fire Safety Requirements				
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	1	set		
Sub-Total				
Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking for 155mm SP Howitzer Facilities
Page (49/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)
Bid Ref. No. ENG'G PABAC3 024-23
Approved Budget Contract: PhP25,298,360.31**

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
III. Form Works	
IV. Steel/Metal Works	
a. roof framing works	
b. roofing	
c. steel posts	
VII. Painting Works	
VIII. Electrical Works	
Total Material Cost	
Labor	
Earthworks	
General Requirements	
Fire Safety Requirements	
Amenities (Electrical)	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (50/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Floor Area= 81 m ²				
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		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (51/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
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	bd ft		
cw nails asstd	5	kgs		
concrete nails	2	kgs		
Sub-Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (52/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
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		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (53/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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

Description	Qty	Unit	P/Unit	Amount
b. roofing				
0.50mm thk pre-painted long span - rib type, pre-painted end 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		
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 6-116mmØx300mm anchor bolt with double nuts	10	sets		

Sub-Total

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (54/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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. Painting Works				
skim coat (white)	16	bags		
latex paint semi gloss	4	tins		
wood putty	2	gals		
flatwall enamel paint	2	tins		
fwe semi gloss paint	2	tins		
acri color	4	pints		
tinting color	2	pints		
roller brush with tray	4			
QDE paint	1			
paint thinner	6			
paint brush	6			
sand paper	6	pcs		
rugs	5	kgs		
			Sub-Total	
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	boxes		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (55/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
8.0mm ² THHN wire	40	mts		
Telephone Jacketed wire Cat5e w/ connectors	30	mts		
c. Pipes & Conduits				
20mmØ uPVC pipe	50	pcs		
20mmØ uPVC long elbow	25	pcs		
20mmØ uPVC male adapter w/ locknut	25	pcs		
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		

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (56/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

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
Electrical Tape, big	2	pcs		
GI Tie wire #16, 1kl	2	set		
PVC Solvent 400cc	2	cans		
Secondary Rack, 2-Spool	1	set		
g. Panel Boards				
PB 40AT/50AF MCCB, 22kaic, Single Phase, Bolt-On Type w/ 04-Branched: w/ 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		
Amenities (Complete Installation)				
Telephone Corded Handset	1	set		
Note: Telephone and Wifi Connection, Please subscribe to PLDT (Free Telephone Corded Handset for Landline and Wifi Router)				
Sub-Total				
IX. Fire Safety Requirements				
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	1	set		
Sub-Total				
Total				

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date

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

**Parking (Support Vehicles) for 155mm SP
Howitzer Facilities Page (57/57)**

BILL OF QUANTITIES

**Construction of Operational Facilities for 155mm SP Howitzer of Camp, Lucero,
Cotabato (1 Lot)**

Bid Ref. No. ENG'G PABAC3 024-23

Approved Budget Contract: PhP25,298,360.31

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
III. Form Works	
IV. Steel/Metal Works	
a. roof framing works	
b. roofings	
c. steel posts	
VII. Painting Works	
VIII. Electrical Works	
Total Material Cost	
Labor	
Earthworks	
General Requirements	
Fire Safety Requirements	
Amenities (Electrical)	
E-VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Designation (in print)

Date