

Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Headquarters Company Administrative Building	4,969,262.00	1-15
2-Storey Guard Post	923,816.00	16-25
Standard Gate	5,834,240.00	26-36
Perimeter Fence	10,132,325.00	37-40
Total	21,859,643.00	

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

Admin Building Page (01/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
I. Earthworks (labor)				
Excavation	70.50	cum		
Backfill	50	cum		
Compaction	85	cum		
Earthworks (Materials)				
Filling materials	35	cum		
Sub-Total				
II. Concrete Works				
Portland cement, type 1	360	bags		
Washed sand	20	cum		
Crushed gravel 3/4"	40	cum		
Gravel bedding 3/4"	14	cum		
16mmØ x 6.0 rebars, deformed	92	pcs		
12mmØ x 6.0 rebars, deformed	175	pcs		
10mmØ x 6.0 rebars, deformed	470	pcs		
GI tie wire #16	62	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (02/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
III. Masonry Works				
6" CHB	2,200	pcs		
4" CHB	1,700	pcs		
Portland cement, type 1	200	bags		
Washed sand	23	cum		
10mmØ x 6.0 rebars, deformed	195	pcs		
GI tie wire #16	17	kgs		
Plastering				
Portland cement, type 1	105	bags		
Washed sand	12	cum		
Sub-Total				
IV. Form Works				
1/2" thk marine plywood	42	pcs		
Form lumber coco	1,500	bd ft		
CW nails asstd	54	kgs		
Concrete nails	20	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (03/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
V. Roofing 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 accessories	245	sqm		
1/2" thk x 12" hardifascia				

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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (04/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
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	245	sqm		
Touch up paint	2	gal		
Roof sealant	10	tubes		
Paint brush 2"	4	pcs		
c. Steel Roof Louvers				
Steel roof louver (see details)	4	sets		
Sub-Total				
VI. Carpentry Works (Ceiling and Eaves)				
1/4" thk ficem board	72	pcs		
19mm x 50mm x 0.50mm metal furring x 5mtrs	144	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (05/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
12mm x 38mm x 0.50mm thk carrying channel x 5.0mtrs	26	pcs		
25mm x 25mm x 0.5mm thk wall angle x 2.4mtrs	26	pcs		
W-clip	180	pcs		
Blind rivets	4	boxes		
Concrete nails 1"	2	kgs		
Sub-Total				
VII. Doors and Windows				
Doors				
D1-0.60m x 2.10m flush door with lever type lockset complete with 3 LP hinge per leaf, wood jamb	3	sets		
D2-0.70m x 2.10m flush door with lever type lockset complete with 3 LP hinge per leaf, 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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (06/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
D3-0.80m x 2.10m flush door with lever type lockset complete with 3 LP hinge per leaf, wood jamb	2	sets		
D4-1.70m x 2.10m double leaf glass door 6mm thk clear glass with lever type lockset complete with 3LP per leaf, wood jamb	1	set		
Windows				
W1-0.40m x 0.60m aluminum awning window frame powder coated white color with 6mm thk clear glass	2	sets		
W2-0.40m x 1.20m aluminum awning window frame powder coated white color with 6mm thk clear glass	2	sets		
W3-1.20m x 1.20m sliding window aluminum frame powder coated white color with 6mm thk clear glass	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM

Admin Building Page (07/40)

DO NOT RETYPE or ALTER

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
VIII. Plumbing Works				
Water closet with complete fittings/accessories	5	sets		
Lavatory with faucets and complete fittings/accessories	2	set		
Urinal bowl with complete fittings	2	sets		
Lavatory faucets	2	pcs		
P-trap	6	pcs		
1/2" gate valve	3	pcs		
4"x4" floor drain SS	5	pcs		
12mm faucet	2	pcs		
Mirror on aluminum frame (0.8m x 0.6)	2	sets		
Water line	1	lot		
Sewer line	1	lot		
Urinal partition (customized phenolic board color light gray with nylon black accessories (see detailed plans)	2	sets		
Catch basin (0.60 x 0.60 x 1.00mtr)	3	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (08/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Septic vault (1) - 2.70 x 1.50 x 1.80mtrs	1	unit		
Sub-Total				
IX. Painting Works				
Skim coat (white)	30	bags		
Latex paint semi-gloss	14	tins		
Wood putty	2	gals		
Flatwall latex paint	12	tins		
FWE semi-gloss paint	8	tins		
Acri color	12	pints		
Tinting color	2	pints		
Roller brush with tray	12	sets		
QDE paint	4	tins		
Paint thinner	8	gals		
Paint brush	8	pcs		
Sand paper	10	pcs		
Rugs	8	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (09/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
X. Electrical Works				
a. Lighting and Fixtures				
LED Panel Light 4.5"Ø 12W, Recessed Type, Daylight	54	sets		
LED Emergency Light, 2-Bulb	4	sets		
Exhaust Fan, 30cm x 30cm, Ceiling Type	2	sets		
b. Wires and Cable				
2.0mm ² THHN wire	4	boxes		
3.5mm ² THHN wire	10	boxes		
5.5mm ² THHN wire	2	boxes		
8.0mm ² THHN wire	25	mts		
30mm ² THHN wire	50	mts		
Coaxial Cable wire RG6 with connectors	30	mts		
Telephone Jacketed wire Cat5e with connectors, 305mts	2	boxes		
c. Pipes and Conduits				
20mmØ uPVC pipe	250	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (10/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
20mmØ uPVC long elbow	100	pcs		
20mmØ uPVC male adapter with locknut	150	pcs		
32mmØ uPVC pipe	8	pcs		
32mmØ uPVC adapter	4	pcs		
32mmØ uPVC long elbow	2	pcs		
32mmØ IMC pipe	1	pc		
32mmØ IMC adapter	2	pcs		
d. Wiring Devices				
1-gang switch with plate and cover, flush type	2	sets		
2-gang switch with plate and cover, flush type	6	sets		
3-gang switch with plate and cover, flush type	2	sets		
Convenience Outlet, Duplex, with plate and cover	24	sets		
Convenience Outlet, Duplex, GFCI, with plate and cover	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (11/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Telephone Outlet, with plate and cover	6	sets		
Telephone Terminal Box	1	set		
Cable TV Outlet, with plate and cover	1	set		
e. Electrical Devices				
Junction Box PVC w/ cover 4"x4"x2"	70	sets		
Utility Box PVC 4"x2"x2"	53	pcs		
Service Entrance Cap 32mmØ, Power	1	set		
Service Entrance Cap 20mmØ, Tel. and Wifi / CATV	2	sets		
Service Entrance Cap 32mmØ, Tel. Local	1	set		
Electrical Tape, big	14	pcs		
GI Tie wire #16, 25kl	2	sets		
PVC Solvent 400cc	14	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (12/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
f. Panel Boards				
PB 100AT/125AF MCCB, 22kaic, Single Phase, Bolt-On Type with 12-Branches: with Grounding Busbar, NEMA 3R Enclosure 08-20AT/50AF, 2P, Miniature cb, Bolt-on Type 04-30AT/50AF, 2P, Miniature cb, Bolt-on Type	1	set		
ECB 100AT/125AF MCCB, 22kaic, Single Phase, Bolt-On Type with Grounding Busbar, NEMA 3R Enclosure	1	set		
Ground Rod 5/8"Ø x 3m, with clamp, Power & Telephone/Wifi	2	sets		
Sub-Total				
XI. Tile Works				
60cm x 60cm four tiles	254	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (13/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
60cm x 60cm unglazed tiles (CR and Main Entrance)	138	pcs		
60cm x 60cm ceramic wall tiles (CR)	90	pcs		
Portland cement (type 1)	32	bags		
Tile adhesive	32	bags		
Tile cladding finished, (see detail)	5	sqm		
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.	6	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (14/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
XIV. Amenities				
1.0HP Air Condition Unit, Split Type, Wall Mounted, Inverter, Remote, complete installation with accessories	1	unit		
2.0HP Air Condition Unit, Split Type, Wall Mounted, Inverter, Remote, complete installation with accessories	4	units		
Telephone Corded Handset	6	sets		
Fire Extinguisher ABC Dry Chemical, 10 Lbs.	5	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Admin Building Page (15/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

Description	Sub-total
I. Earthworks (Material)	
II. Concrete Works	
III. Masonry Works	
IV. Form Works	
V. Roofing Works	
VI. Carpentry Works (Ceiling and Eaves)	
VII. Doors and Windows	
VIII. Plumbing Works	
IX. Painting Works	
X. Electrical Works	
XI. Tile Works	
Total Material Cost	
Labor	
Mobil/Demobil	

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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

PLEASE USE THIS BID FORM
DO NOT RETYPE or ALTER

Admin Building Page (16/40)

BILL OF QUANTITIES

Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00

Description	Sub-total
I. Earthworks (labor)	
steel scaffoldings (rental) 5 months	
XII. General Requirements	
XIII. Fire Safety Requirements	
XIV. Amenities	
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (17/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
I. Earthworks (labor)				
Excavation	5.50	cum		
Backfill	5.50	cum		
Compaction	6.50	cum		
Earthworks (Materials)				
filling materials	1	cum		
Sub-Total				
II. Concrete Works				
Portland cement type 1	50	bags		
Washed sand	3	cum		
Crushed gravel 3/4"	5	cum		
Gravel bedding	1	cum		
12mmØ x 6.0 rebars deformed	44	pcs		
10mmØ x 6.0 rebars deformed	67	pcs		
GI tie wire #16	9	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (18/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
III. Masonry Works				
6" CHB	400	pcs		
Portland cement type 1	36	bags		
Washed sand	5	cum		
10mmØ x 6.0m rebars deformed	20	pcs		
GI tie wire #16	2	kgs		
Sub-Total				
IV. Form Works				
1/2" thk marine plywood	6	pcs		
Form lumber coco	150	bd ft		
CW nails asstd	6	kgs		
Concrete nails	2	kgs		
Sub-Total				
V. Roofing and Roof Framing Works				
Pre-painted longspan rib type .5mm	16	sqm		
10mm thk roof insulation, single side	0.50	rolls		
Pre-painted ridge roll 0.5mm x 8'	4	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (19/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Texscrew 3"	150	pcs		
Welding rod	0.50	boxes		
1/4"x2"x2"x6m angular bar	8	pcs		
1/4"x1½"x1½"x6m angular bar	4	pcs		
3/16"x1"x1"x6m angular bar	1	pcs		
1.5mm x 2"x4"x6m c-purlins	5	pcs		
10mmØ x 6m plain bar sag rod	2	pcs		
100mm x 250mm x12mm base plate with 2-12mmØ anchor bolt with nuts and washers	4	sets		
Roof sealant	1	ltrs		
Hardi fascia 1/2"x12"	15	lnm		
Steel roof louver (see details)	2	sets		
Sub-Total				
VI. Ceiling Works and Steel Ladder				
1/4" thk ficem board	6	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (20/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy.
Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
19mm x 50mm x 0.60mm metal furring x 5mtrs	18	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	4	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	4	pcs		
W-clip	40	pcs		
Blind rivets	1	box		
Concrete nails 1"	1	kg		
Pre-fab steel ladder (painted finished)	1	unit		
Sub-Total				
VII. Painting Works				
Skim coat (white)	2	bags		
Latex paint semi-gloss	2	tins		
Wood putty	1	gals		
Flatwall enamel paint	1	tins		
FWE semi-gloss paint	2	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (21/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Acri color	2	pints		
Tinting color	1	pints		
Roller brush with tray	2	sets		
Paint thinner	2	gals		
Paint brush	2	pcs		
Sand paper	4	pcs		
Rugs	1	kg		
Sub-Total				
VIII. Electrical Works				
a. Lighting and Fixtures				
LED Bulb 10W in 4" Plastic Receptacle	2	sets		
LED Flood Light 50W, warm color	2	sets		
b. Wires and Cables				
2.0mm ² THHN wire	75	mts		
3.5mm ² THHN wire	1	box		
Telephone Jacketed wire Cat5e with connectors	60	mts		

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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (22/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
c. Pipes and Conduits				
20mmØ uPVC pipe	10	pcs		
20mmØ uPVC long elbow	4	pcs		
20mmØ uPVC male adapter with locknut	8	pcs		
d. Wiring Devices				
2-gang switch with plate and cover, flush type	1	set		
Convenience Outlet, Duplex, with plate and cover, weather proof	2	sets		
Telephone Outlet, with plate and cover	1	set		
Telephone Terminal Box	1	set		
e. Electrical Devices				
Junction Box PVC with cover 4"x4"x2"	5	sets		
Utility Box PVC 4"x2"x2"	5	pcs		
Service Entrance Cap 20mmØ, Power and Telephone	2	sets		
Electrical Tape, big	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (23/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy.
Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
GI Tie wire #16	1	kg		
PVC Solvent 400cc	1	can		
Secondary Rack, 2-Spool	1	set		
f. Safety Breaker				
SB 20AT/50AF MCB, 10kaic, Single Phase, Bolt-On Type	1	set		
Ground Rod 5/8"Ø x 3m, with clamp, Power and Telephone/Wifi	1	set		
Sub-Total				
IX. Tile Works				
60x 60cm floor tiles	20	pcs		
Portland cement type 1	4	bags		
Washed sand	0.50	cum		
Tile adhesive	4	bags		
Tile grout - 2kgs/pack	2	packs		
Cutting disk	1	pc		
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (24/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
X. General Requirements				
Temporary facilities	1	lot		
Permits requirements	1	lot		
Sub-Total				
XI. Fire Safety Requirements				
Fire extinguisher ABC dry chemical, 10 Lbs.	1	set		
Sub-Total				
XII. Amenities				
Telephone Corded Handset	12	set		
Note: Telephone & Wifi Connection, Please Subscribe to PLDT (Free Telephone Corded Handset for Landline and Wifi Router)				
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Guard Post Page (25/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

Description	Sub-total
I. Earthworks (Materials)	
II. Concrete Works	
III. Masonry Works	
IV. Form Works	
V. Roofing and Roof Framing Works	
VI. Ceiling Works and Steel Ladder	
VII. Painting Works	
VIII. Electrical Works	
IX. Tile Works	
Total Material Cost	
Labor Cost	
Mobil/Demobil	
I. Earthworks (Labor)	
X. General Requirements	
XI. Fire Safety Requirements	
XII. 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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (26/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
I. Concrete Works				
Portland cement (type 1)	356	bags		
Sand Washed	19	cum		
Gravel crushed 3/4"	38	cum		
Sahara cement	55	bags		
20mm rsb deformed	22	pcs		
16mm rsb deformed	95	pcs		
12mm rsb deformed	18	pcs		
10mm rsb deformed	285	pcs		
#16 tie wire	42	kgs		
			Sub-Total	
II. Masonry Works				
Portland cement (type 1)	170	bags		
Sand Washed	9	cum		
Sand-bistay	454	sack		
6" CHB	945	pcs		
4" CHB	898	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (27/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy.
Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
10mm rsb deformed	14	pcs		
#16 tie wire	21	kgs		
Sub-Total				
III. Form and Scaffolds				
2x3x12 coco lumber	545	bd ft		
Form plywood 1/2"	21	pcs		
CW nails	27	kgs		
Sub-Total				
IV. Metal Works				
1x1x1.50 tubular window grills	7	pcs		
5"Ø GI pipe sch 40	8	pcs		
4"Ø x 6m GI pipe sch 40	6	pcs		
150mmØ x 6.5mm steel cover with hinge	32	sets		
Welding rod	3	kgs		
Epoxy primer	1	gal		
Lacquer thinner	1	pc		
Paint brush 2"	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (28/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Cutting disk 14"	1	pc		
Sanding disk 4"	2	pcs		
2-panel steel gate (8.8m x 2.10m)	1	set		
Sub-Total				
V. Water Proofing				
Liquid water proof	14	gals		
Paint brush 4"	2	pcs		
Sub-Total				
VI. Doors and Windows and Automatic Boom Barrier				
0.60 x 2.10 PVC door with jamb, hinges	1	set		
1.20 x 1.20 alumn analok sliding window	2	sets		
0.60 x 0.60 alumn analok sliding window	1	set		
Door lockset without key	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (29/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Automatic boom barrier with complete accessories Specs: WJDZ101-16, 6.0m straight vehicle gate barrier 220V 50Hz, straight boom, 6m with rubber, left-installed and remote included	1	set		
Sub-Total				
VII. Ceiling Works				
Metal furring	12	sqm		
12mm gypsum board	6	pcs		
Tocks and screw	27	pcs		
Gypsum screw	165	pcs		
5/32 x 1/2 blind rivets	1	box		
Sub-Total				
VIII. Plumbing Works				
Water closet with tank with complete accessories	1	set		
Wall hang lavatory with p-trap	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (30/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Urinal with flush medium size	1	set		
Lav faucet	1	pc		
Faucet	1	pc		
Angle valve with hose	3	sets		
PPR water line	6	lnm		
PVC plumbing line	6	lnm		
Sub-Total				
IX. Electrical Works				
a. Lighting and Fixtures				
LED panel light 5"Ø, 5W, recessed type	9	sets		
LED panel light 5"Ø, surfaced type	4	sets		
LED flood light, 20W, warm white, IP66, WHS type	18	sets		
LED emergency light, 2-bulb	5	sets		
Ceiling fan orbital type, 18"Ø with selector switch	3	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (31/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
b. Wires and Cables				
2.0mm ² THHN wire	2	boxes		
3.5mm ² THHN wire	6	boxes		
5.5mm ² THHN wire	2	boxes		
Telephone jacketed wire cat5e with connectors	146	mts		
c. Pipes and Conduits				
20mmØ uPVC pipe	110	pcs		
20mmØ uPVC long elbow	52	pcs		
25mmØ uPVC pipe	3	pcs		
25mmØ uPVC male adapter with locknut	4	pcs		
25mmØ uPVC long elbow	5	pcs		
d. Wiring Devices				
1-gang switch with cover, flush type	5	sets		
3-gang switch with cover, flush type	3	sets		
Convenience outlet, duplex,3-universal prong	5	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (32/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Telephone outlet	3	sets		
e. Electrical Devices				
Junction box uPVC with cover 4" x 4" x 2"	43	sets		
Utility box uPVC 4" x 4" x 2"	13	pcs		
Service entrance cap 25mmØ	2	set		
Electrical tape, big	8	pcs		
GI tie wire #16, 2kg	8	kgs		
PVC solvent 400cc	8	cans		
f. Panel Boards				
PB 30AT/50AF MCB, 230V, 2P, 22KAIC, 60Hz, plug in type, with 4 branches: 3-20AT/50AF, plug in type CB	2	sets		
Sub-Total				
X. Painting Works				
Masonry neutralizer	4	gals		
Latex flat	9	tins		
Latex semi-gloss	9	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (33/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Enamel paint	7	tins		
QDE	4	gals		
Acri color	4	ltrs		
ting-ting color	4	ltrs		
Lacquer thinner	2	gals		
Paint thinner	3	gals		
Roller with tray	4	sets		
Paint brush 4"	4	pcs		
Paint brush 2"	7	pcs		
Sand paper	15	lnm		
Rug	18	kgs		

Sub-Total

XI. Finishing Works

Stone cladding	84	sqm		
30 x 30 floor tiles	318	pcs		
30 x 30 CR floor tiles	91	pcs		
30 x 30 CR wall tiles	326	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (34/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
30 x 30 deck tiles	300	pcs		
Portland cement	44	bags		
Tile adhesive	23	bags		
Tile grout	18	kgs		
Sand-bistay	218	sacks		
Stainless letterings	24	pcs		
Army seal	1	pc		
Concrete molding	54	lnm		
Landscaping	1	lot		
Sub-Total				
XII. Septic Tank (1.20 x 3.00 x 1.50m)				
Portland cement	27	bags		
Sand	3	cum		
Sand-bistay	30	sacks		
Gravel	2	cum		
6" CHB	218	pcs		
Sahara cement	6	bags		

Notes:

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

BIDDER'S UNDERTAKING

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

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (35/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
10mm rsb	24	pcs		
#16 tie wire	3	kgs		
4" PVC tee	4	pcs		
4" PVC clean-out	4	pcs		
4" PVC pipe	4	pcs		
Sub-Total				
XIII. Site Works				
Demolition of affected areas	1	lot		
Removal of plants	1	lot		
Excavation	55	cum		
Backfill	48	cum		
Compaction	48	cum		
Clearing/cleaning	194	sqm		
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Standard Gate Page (36/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
III. Form and Scaffolds	
IV. Metal Works	
V. Water Proofing	
VI. Doors and Windows and Automatic Boom Barrier	
VII. Ceiling Works	
VIII. Plumbing Works	
IX. Electrical Works	
X. Painting Works	
XI. Finishing Works	
XII. Septic Tank (1.20 x 3.00 x 1.50m)	
Total Material Cost	
Labor	
Mobil/Demobil	
XIII. Site Works	
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Perimeter Fence Page (37/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
Total Length of Perimeter Fence = 1,161 lnm Length per bay = 3.0m per bay Height of CHB from NGL = 0.54m Height of cyclone wire = 1.50m Height of barbed wire from cyclone wire = 0.30m Total height of fence NGL = 2.44m				
I. Earth Works				
Excavation	620	cum		
Backfill	465	cum		
Compaction	465	cum		
Sub-Total				
II. Concrete Works				
Portland cement	1,548	bags		
Sand	97	cum		
Gravel	174	cum		
12mmØ rsb	1,161	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Perimeter Fence Page (38/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
10mmØ rsb	1,161	pcs		
#16 gi tie wire	212	kgs		
Sub-Total				
III. Formworks				
1/2 form plywood	194	pcs		
Form lumber coco	7,740	bd ft		
CW nails	97	kgs		
Sub-Total				
IV. Masonry Works				
4" CHB	13,545	pcs		
Portland cement	1,548	bags		
Washed sand	155	cum		
10mmØ x 6.0m rebars	580	pcs		
GI tie wire #16	135	kgs		
Sub-Total				
V. Metal Works				
1.5"Ø x 6.0m gi pipe sch 40	484	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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Perimeter Fence Page (39/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

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

Description	Qty	Unit	P/Unit	Amount
12mmØ x 6.0m rebars	348	mtrs		
10mmØ x 6.0m rebars	483	pcs		
Cyclone wire x 1.50 mtrs	1,161	lnm		
Barbed wire	4,644	lnm		
Welding rod	194	kgs		
Hacksaw blade	387	pcs		
Red lead primer	774	ltrs		
Paint thinner	387	btl		
Paint brush	387	pcs		
Sub-Total				
VI. Painting Works				
Skim coat	1,161	kgs		
Latex semi-gloss	774	qtrs.		
Aluminum paint	774	qtrs.		
Paint thinner	1,161	btls		
Paint Brush 2"	774	pcs		
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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

Perimeter Fence Page (40/40)

BILL OF QUANTITIES

**Construction of Operational Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (1 Lot)
Bid Ref. No. ENG'G PABAC3 016-24
Approved Budget Contract: PhP21,859,643.00**

Description	Sub-total
II. Concrete Works	
III. Formworks	
IV. Masonry Works	
V. Metal Works	
VI. Painting Works	
Total Material Cost	
Labor Cost	
I. Earth Works	
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)

Name and Signature of Company Authorized Representative

Designation (in print)

Date