

Section VIII. Bill of Quantities

Description	ABC (PhP)	Page
Maintenance Facility	4,934,809.00	1-16
Multi-Purpose Hall	19,822,856.60	17-38
Concrete Bleacher	1,745,580.00	39-46
Parking Area	2,148,112.00	47-49
Medical/Dental Dispensary	14,503,993.00	50-77
Total	43,155,350.60	

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

Maintenance Facility Page (01/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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

Description	Qty	Unit	P/Unit	Amount
I. General Requirements				
Temporary facilities	1	lot		
Permits and licenses (Building permits)	1	lot		
Sub-Total				
II. Earthworks				
Site clearing	202	sqm		
Embankment	40	cum		
Labor				
Excavation	25	sqm		
Backfill	50	sqm		
Compaction	50	sqm		
Sub-Total				
III. Concrete Works				
Portland cement	625	bags		
Washed sand	30	cum		
Crushed gravel	60	cum		
Gravel bedding	25	cum		

Notes:

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BIDDER'S UNDERTAKING

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

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Maintenance Facility Page (02/77)

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Description	Qty	Unit	P/Unit	Amount
16mmØ x 6.0 rebars	248	pcs		
12mmØ x 6.0 rebars	86	pcs		
10mmØ x 6.0 rebars	650	pcs		
Gl tie wire #16	98	kgs		
Sub-Total				
IV. Masonry Works				
6" CHB	1,888	pcs		
4" CHB	1,734	pcs		
Portland cement	395	bags		
Washed sand	29	cum		
10mmØ x 6.0m rebars	152	pcs		
Gl tie wire #16	15	kgs		
Sub-Total				
V. Form Works				
Steel scaffoldings (rental)	200	sqm		
1/2" thk marine plywood	15	pcs		
form lumber coco	1,000	bd ft		

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Description	Qty	Unit	P/Unit	Amount
CW nails assorted	6	kgs		
Concrete nails	2	kgs		
Sub-Total				
VI. Steel/Metal Works				
a. Roof Framing				
2 – 2"x3"x3/16" thk angle bar trusses and members 2"x4"x1.50mm C-purlins, 12mmØ tension rod with turn buckle and 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	272	sqm		
1/2" thk x 12" x 8' hardifascia	32	pcs		

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Maintenance Facility Page (04/77)

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Description	Qty	Unit	P/Unit	Amount
b. Roofing				
0.50mm thk pre-painted long span – rib type, pre-painted endflashing to include tex screw, blind rivets and other hardware with complete accessories	272	sqm		
Touch up paint	2	gals		
Roof sealant	6	tubes		
Paint brush 2"	4	pcs		
c. Steel Louvers				
50mm x 4.50mm flat bar on 50mm x 50mm x 1.50mm tubular frame steel louver (slanting) – 3.72 x 1.0 mtr	2	sets		
50mm x 4.50mm flat bar on 50mm x 50mm x 1.50mm tubular frame steel louver (standard) – 4.0 x 1.0 mtr	4	sets		
Sub-Total				
VII. Ceiling Works				
1/4" thk ficem board	35	pcs		

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Description	Qty	Unit	P/Unit	Amount
19mm x 50mm x 0.60mm metal furring x 5mtrs	105	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	35	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	15	pcs		
W-clip	210	pcs		
Blind rivets	9	boxes		
Concrete nails 1"	3	kgs		
Sub-Total				
VIII. Plumbing Works				
Water closet with complete fittings/accessories	2	sets		
Wall hang lavatory with complete fittings	2	sets		
Lavatory faucet	2	pcs		
P-trap	2	pcs		
1/2" gate valve	1	pc		
4" x 4" floor drain SS	2	pcs		

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Maintenance Facility Page (06/77)

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Description	Qty	Unit	P/Unit	Amount
12mm faucet	2	pcs		
Mirror on aluminum frame (1.0 x 0.80m)	1	set		
Water Line				
1/2"Ø PPR pipes and fittings	1	lot		
Waste Line				
2"Ø x 3.0m PVC pipe	4	pcs		
3"Ø x 3.0m PVC pipe	4	pcs		
4"Ø x 3.0m PVC pipe	8	pcs		
2"Ø PVC elbows	8	pcs		
2"Ø PVC tee	8	pcs		
3"Ø PVC elbows	8	pcs		
3"Ø PVC tee	8	pcs		
4"Ø PVC elbows	8	pcs		
4"Ømm PVC tee	8	pcs		
4"Ø PVC reducer	8	pcs		
Septic vault (1) – 2.70 x 1.50 x 1.70 mtrs	1	unit		
			Sub-Total	

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Description	Qty	Unit	P/Unit	Amount
IX. Painting Works				
Skim coat (white)	18	bags		
Latex paint semi-gloss	7	tins		
Woof 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	3	tins		
Paint thinner	6	gals		
Paint brush	6	pcs		
Sand paper	6	pcs		
Rugs	4	kgs		
Sub-Total				

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Maintenance Facility Page (08/77)

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Description	Qty	Unit	P/Unit	Amount
X. Electrical Works				
a. Lighting and Fixtures				
LED panel light 4.5"Ø 12W, recessed type, daylight	13	sets		
LED fluorescent T8 1x18W, surfaced type	12	sets		
LED bulb 10W in plastic receptacle 4"Ø	8	sets		
LED emergency light, 2-bulb	4	sets		
Ceiling fan orbital type, 18"Ø with selector switch	1	set		
Exhaust fan, 30cm x 30cm, ceiling type	2	sets		
b. Wires and Cables				
2.0mm ² THHN wire	1	box		
3.5mm ² THHN wire	6	boxes		
5.5mm ² THHN wire	2	boxes		
8.0mm ² THHN wire	30	mts		
14mm ² THHN wire	60	mts		
Coaxial cable wire RG5 with connectors	60	mts		

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Description	Qty	Unit	P/Unit	Amount
Telephone jacketed wire Cat5e with connectors	60	mts		
c. Pipes and Conduits				
20mmØ uPVC pipe	150	pcs		
20mmØ uPVC long elbow	50	pcs		
20mmØ uPVC male adapter with locknut	50	pcs		
32mmØ uPVC pipe	10	pcs		
32mmØ uPVC adapter	2	pcs		
32mmØ uPVC long elbow	1	pc		
d. Wiring Devices				
1-gang switch with plate and cover, flush type	2	sets		
2-gang switch with plate and cover, flush type	4	sets		
3-gang switch with plate and cover, flush type	2	sets		
Convenience outlet, duplex, with plate and cover	11	sets		

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Description	Qty	Unit	P/Unit	Amount
Convenience outlet, duplex, with plate and cover, weather proof	4	sets		
ACU outlet, 3-prong universal	1	set		
Telephone outlet, with plate and cover	1	set		
Telephone terminal box	1	set		
Cable TV outlet, with plate and cover	2	sets		
e. Electrical Devices				
Junction box PVC with cover 4" x 4" x 2"	37	sets		
Utility box PVC 4" x 2" x 2"	37	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	6	pcs		
GI tie wire #16, 25kl	2	sets		
PVC solvent 400cc	6	cans		
Secondary rack, 2-spool	1	set		

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Description	Qty	Unit	P/Unit	Amount
f. Panel Boards				
PB 60AT/50AF MCCB, 22kaic, single phase, bolt-on type with 10-branches: with grounding busbar, NEMA 3R enclosure 07-20AT/50AF, 2P, miniature cb, bolt-on type 02-30AT/50AF, 2P, miniature cb, bolt-on type 01-40AT/50AF, 2P, miniature cb, bolt-on type	1	set		
ECB 60AT/50AF MCCB, 22kaic, single phase, bolt-on type with grounding busbar, NEMA enclosure	1	set		
Ground rod 5/8"Ø x 3m, with clamp, power and telephone/wifi	2	sets		
Amenities (Complete Installation)				

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Description	Qty	Unit	P/Unit	Amount
1.5HP Air Condition Unit, window type, inverter, remote	1	unit		
1.5HP Air Condition Unit, split type, wall mounted, inverter, remote, complete installation with accessories	1	unit		
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				
XI. Fire Safety Requirements				
Fire extinguisher ABC dry chemical, 10Lbs.	4	sets		
Sub-Total				
XII. Doors and Windows				
D1 – 0.60 x 2.10m flush door with jamb and louver (below), with complete hardware and accessories	2	sets		
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_____ 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**

Maintenance Facility Page (13/77)

BILL OF QUANTITIES

Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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
D2 – 0.90 x 2.10m flush door with jamb, with complete hardware and accessories	3	sets		
D3 – 0.90 x 2.10m panel door on door jamb with complete hardware and accessories	1	set		
W1 – 0.60 x 0.60m awning type window on 3mm thk Z-bar steel frame with 6mm thk frosted glass complete hardware and accessories	2	sets		
W2 – 2.30 x 0.60m awning type window on 3mm thk Z-bar steel frame with 6mm thk frosted glass complete hardware and accessories	1	set		
W3 – 1.40 x 1.20m sliding type window on 2mm thk aluminum frame with 6mm thk clear glass and complete accessories	2	sets		

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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Maintenance Facility Page (14/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG’G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
W4 – 2.40 x 1.20m sliding type window on 2mm thk aluminum frame with 6mm thk clear glass and complete accessories	2	sets		
Sub-Total				
XIII. Tiles Works				
60 x 60cm floor tiles	200	pcs		
60 x 60cm wall tiles CR	95	pcs		
Portland cement	25	bags		
Washed sand	3	cum		
Tile grout – 2kgs/pack	12	packs		
Cutting disk	3	pcs		
Sub-Total				
XIV. Amenities				
Double deck beds (wood)	2	sets		
Mattress 4” thk	4	pcs		
Sub-Total				
Total				

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Maintenance Facility Page (15/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

Description	Sub-total
II. Earthworks	
III. Concrete Works	
IV. Masonry Works	
V. Form Works	
VI. Steel/Metal Works	
a. Roof Framing	
b. Roofing	
c. Steel Louvers	
VII. Ceiling Works	
VIII. Plumbing Works	
IX. Painting Works	
X. Electrical Works	
XII. Doors and Windows	
XIII. Tiles Works	
Total Material Cost	
Labor	

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Maintenance Facility Page (16/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

Description	Sub-total
Earthworks (Site clearing, Embankment and Labor)	
XIV. Amenities – Beddings	
Amenities (Electrical)	
I. General Requirements	
XI. Fire Safety Requirements	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

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Multi-Purpose Hall Page (17/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

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Description	Qty	Unit	P/Unit	Amount
I. General Requirements				
Mobilization and Demobilization	1	lot		
Temporary Facilities/Utilities	1	lot		
Provision for Scaffoldings	1	lot		
Safety Occupational Hazards	1	lot		
As-Built Plans	1	lot		
Permits and Licenses (Building permits, etc)	1	lot		
Clearing, Cleaning and Hauling of Debris	1	lot		
Sub-Total				
II. Earthworks				
Site Clearing	735	sqm		
Soil Poisoning	1,187	cum		
Compressive Filler with sealant	429	lnm		
Labor				
Excavation	1,689	cum		
Backfill	1,529	sqm		

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Designation (in print)

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Multi-Purpose Hall Page (18/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
Compaction	1,529	sqm		
Sub-Total				
III. Concrete Works				
Portland cement type 1				
Washed sand				
Crushed gravel				
Gravel bedding				
20mmØ x 6.0 rebars				
16mmØ x 6.0 rebars				
12mmØ x 6.0 rebars				
10mmØ x 6.0 rebars				
GI tie wire #16 (15kgs/roll)				
Sub-Total				
IV. Masonry Works				
6" CHB	1,098	pcs		
4" CHB	135	pcs		
Portland cement type 1	96	bags		

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Multi-Purpose Hall Page (19/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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RESULT IN A RATING OF "FAILED"**

Description	Qty	Unit	P/Unit	Amount
Washed sand	8	cum		
10mmØ x 6.0m rebars	96	pcs		
GI tie wire #16	6	kgs		
25mm thk plastering	256	sqm		
Sub-Total				
V. Form Works				
1/2" thk marine plywood	61	pcs		
Form lumber coco	1,413	bd ft		
CW nails assorted	49	kgs		
Concrete nails	12	kgs		
Sub-Total				

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Multi-Purpose Hall Page (20/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

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Description	Qty	Unit	P/Unit	Amount
VI. Steel/Metal Works				
a. Roof Framing				
WT7 x 34 2-L75 x 75 x 6.0 2-L100 x 100 x 10.0 2-LC150 x 65 x 20 x 2.0 C8 x 11 Ø20mm plain round bar (truss cross-bracing) Ø25mm plain round bar (truss cross-bracing) 200 x 100 x 5.0 tubular LC150 x 65 x 20 x 2.0mm Purlin bent plate Sagrod – 10mm diameter 310 x 520 x 20mm thk – baseplate Stiffener plate Gusset plate Bolts with STD nuts and washer – 12mm Bolts with STD nuts and washer – 20mm Septic tank 75 x 250 x 10mm Bolts with STD nuts and washer – 12mm Red oxide paint, brush and other hardware with complete accessories	1,177	sqm		

Notes:

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Multi-Purpose Hall Page (21/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

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Description	Qty	Unit	P/Unit	Amount
b. Roofing				
0.40mm thk pre-painted tilespan, pre-painted ridge roll, valley roll, end flashing, transition fashing and p.e insulation to include tex screw, blind rivets and other hardware with complete accessories	1,177	sqm		
Touch up paint	12	gals		
Roof sealant	12	tubes		
Paint brush 2"	40	pcs		
100mm wide wood cladding	32	sqm		
Ga #26 plain GI sheet backing	5	sheets		
1/2" thk x 12" x 8' hardifascia with sarimanok artwork painted	52	pcs		
c. Steel Lover Vent				
Steel roof louver (see detail plan)	4	sets		
Sub-Total				

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Date

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Multi-Purpose Hall Page (22/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
VII. Ceiling Works				
1/4" marine plywood	8	pcs		
25mm x 25mm x 0.5mm thk wall angle x 5.0mtrs	2	pcs		
19mm x 50mm x 0.40mm double furring x 5 mtrs	8	pcs		
12mm x 38mm x 0.80mm thk carrying channel x 5.0mtrs	5	pcs		
W-clip	36	pcs		
J-clip	19	pcs		
3/8" x 10' full tread	5	pcs		
Grp anchor	19	pcs		
Nut	303	pcs		
Blind rivets	1	box		
Ficem screw	1	box		
Concrete nails 1"	1	kg		

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Multi-Purpose Hall Page (23/77)

BILL OF QUANTITIES

Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
Ceiling paintworks	22	sqm		
Sub-Total				
VIII. Doors and Windows				
Doors (include Jamb and Finish Hardwares)				
D1 – 1.00 x 2.15m single leaf hollow core PVC door	3	sets		
Windowa (include Finish Hardwares)				
W1 – 0.60m x 0.60m aluminum framed awning window/powder coated	4	sets		
Sub-Total				
IX. Plumbing Works				
a. Waterline System				
GI pipe sch 40 x 6m length 40mmØ	2	length		
b. PPR Pipe, PN-20, 4m Length				
63mmØ	15	length		
50mmØ	3	length		

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Multi-Purpose Hall Page (24/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

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Description	Qty	Unit	P/Unit	Amount
40mmØ	3	length		
32mmØ	14	length		
25mmØ	12	length		
Pipe connectors, fittings and accessories	1	lot		
Hanger / bracket / support / concrete saddle	1	lot		
Backfilling and compaction work (Labor only)	1	lot		
Testing works (Leak and pressure test)	1	lot		
Dismantling, chipping and restoration works	1	lot		
c. Valves / Water Control and Accessories				
Gate valve				
40mmØ	3	pcs		
32mmØ	1	pc		
25mmØ	1	pc		

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Multi-Purpose Hall Page (25/77)

BILL OF QUANTITIES

Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
20mmØ	2	pcs		
Check Valve				
40mmØ	1	pc		
Water Meter				
40mmØ	1	pc		
Water hammer arrester (WHA)	1	pc		
Hose bibb	2	pcs		
d. Sewer and Vent System				
PVC pipe, series 1000, 3m length				
100mmØ	7	length		
50mmØ	24	length		
Floor clean-out (brass)				
100mmØ	2	pcs		
Floor drain (brass top with cast iron body)				
50mmØ	5	pcs		
Manhole Cover				
600mmØ C.I. pressure type, water tight	1	assembly		

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**

Multi-Purpose Hall Page (26/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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
Pipe connectors, fitting and accessories	1	lot		
Hanger / bracket / support / concrete saddle	1	lot		
Backfilling and Compaction Work (Labor only)	1	lot		
Testing Works (Leak and Gravity Test)	1	lot		
Dismantling, Chipping and Restoration Works	1	lot		
Sub-Total				
X. Painting Works				
Skimcoat	26	bags		
Flat latex primer	8	gals		
Putty	8	gals		
Semiogloss latex topcoat (2 coats)	12	gals		
Thinning solvent	4	gals		
Paint brush	36	pcs		
Sand paper	36	pcs		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
BIDDER'S UNDERTAKING				
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Multi-Purpose Hall Page (27/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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
Rugs	9	kgs		
Roller brush with tray	3	sets		
Sub-Total				
XI. Electrical Works				
a. Lighting and Fixtures				
LED downlight, CL or DL 180mm with glass cover	12	sets		
LED pinlight, CL or DL with glass cover	3	sets		
High bay light	33	sets		
Emergency light	11	sets		
b. Wires and Cables				
3.5mm ² THHN	1,365	lm		
3.5mm ² TW	683	lm		
Wiring connectors	1	lot		
c. Pipes and Conduits				
20mmØ IMC	140	lgts		
20mmØ PVC	76	lgts		
Notes:				
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Multi-Purpose Hall Page (28/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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
15mmØ FMC	75	lm		
15mmØ FMC straight connector	150	pcs		
Conduit fittings and support	1	lot		
d. Wiring Devices				
Duplex convenience outlet, wall mounted	11	sets		
Duplex convenience outlet, floor mounted	2	sets		
Simplex receptacle outlet for emergency light	11	sets		
One gang one device switch	3	sets		
e. Electrical Devices				
Junction box	51	sets		
Utility box	25	sets		
Square box	2	sets		
Pull box	1	lot		
Notes:				
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Multi-Purpose Hall Page (29/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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				
LPPAD in NEMA 1 enclosure type, wall surface mounted Main: 1-60AT/100AF, 2P, 230V, 10KAIC MCCB Branches: 12-20AT/50AF, 2P, 230V MCCB	1	assy		
g. Grounding and Lighting Protection System				
40mm dia PVC	21	lgts		
60mm ² BCW	61	lm		
Ground rod	3	sets		
Grounding well	1	set		
Grounding busbar	1	set		
Exothermic weld connector	4	pcs		
Early streamer emission lightning arrester	1	set		
GI mast with complete support and catladder	1	set		
Notes:				
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BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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
Lightning event counter	1	set		
h. Miscellaneous				
Hangers and supports (steel rods, expansion bolts, C-channels, conduit straps and other necessary items to support installations of panel boards, ECB's, conduit runs and wiring devices)	1	lot		
Hardwares and Consumables (Butane, cutting discs, drill bits, electrical tapes and other necessary items to be consumed to assure correct installations of panel boards, ECB, conduit runs and wiring devices)	1	lot		
Testing Commissioning (insulation, voltage, current and resistance test)	1	lot		
Sub-Total				
Notes:				
<ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Multi-Purpose Hall Page (31/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"				
Description	Qty	Unit	P/Unit	Amount
XII-A. Auxiliary I Works				
a. Fire Detection and Alarm System				
Devices				
Smoke detector battery op	1	lm		
b. Miscellaneous				
Hardwares and Consumables (Butane, cutting discs, drill bit, electrical tapes and other necessary items to be consumed to assure correct installations of panel boards, ECB, conduit runs and wiring devices)	1	lot		
Testing and commissioning	1	lot		
c. Close Circuit Television				
CCTV monitor (32 inches)	1	set		
Network video recorder (inclusive of hard disk drives)	1	set		
CCTV system core switch	1	set		
Uninterruptible power supply (UPS)	1	set		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Multi-Purpose Hall Page (32/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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
Work station	1	set		
d. Wires and Cables				
Cat 6 UTP cable	151	lm		
Wiring connectors	1	lot		
e. Raceways				
20mm dia IMC	51	lgts		
Fittings	1	lot		
f. Wiring Devices				
Bullet type camera (POE), weather proof	4	sets		
g. Boxes				
Utility box	4	sets		
h. Miscellaneous				
Connecting cords, devices and adapters	1	lot		
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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_____ Name of Company (in print) _____ Name and Signature of Company Authorized Representative _____ Designation (in print) _____ Date				

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Multi-Purpose Hall Page (33/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
Hangers and supports (Steel rods, expansion bolts, strut-channels, conduit straps and other necessary items to support installations of distribution frames, wiring boxes, conduit runs and wiring devices)	1	lot		
Hardwares and Consumables (Butane, cutting discs, drill bits, electrical tapes, mica tubes and other necessary items to be consumed to assure correct installations)	1	lot		
Testing and commissioning	1	lot		
Sub-Total				
XII-B. Mechanical Works				
a. Ventilation Equipment				
Fresh air / exhaust / toilet exhaust fan				
Ceiling mounted type				
TEF MH-1 170 CMH x 0.1 in of H2O TSP Toilet exhaust fan (Ceiling mounted ventilation fan)	2	units		
Notes:				
<ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Multi-Purpose Hall Page (34/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
EF MH-1 650 CMH x 1.0 in of H2O TSP Toilet exhaust fan (Ceiling mounted ducted type)	1	unit		
Equipment support and concrete pad	1	lot		
b. Ventilation Duct Works				
PVC pipe, series 600, 3m length 100mmØ	3	length		
Aluminum vent cap with hood and insect screen, oven baked enamel paint finish 100mmØ	2	pcs		
Duct accessories and consumable materials	1	lot		
Duct hangers / supports	1	lot		
c. Testing, Start-Up, Hand-Over Inspection and Acceptance				
Installation testing and acceptance leak test for duct	1	lot		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Multi-Purpose Hall Page (35/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
Equipment testing and start-up ventilation system – operation test	1	lot		
Sub-Total				
XIII. Fire Safety Requirements				
Fire extinguisher 10 lbs (4.54 kg) ABC dry chemical (Wall mounted)	5	pcs		
Sub-Total				
XIV. Tile Works				
300mm x 300mm polished ceramic wall tiles	675	pcs		
300mm x 300mm homogenous ceramic floor tiles	199	pcs		
Portland cement type 1	16	bags		
Washed sand	16	cum		
Tile adhesive	2	bags		
Tile grout – 2kgs/pack	9	packs		
Cutting disk	10	pcs		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Multi-Purpose Hall Page (36/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
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Description	Qty	Unit	P/Unit	Amount
Polished concrete floor finish	715	sqm		
Cementitious waterproofing	21	sqm		
Sub-Total				
XV. Specialties				
Water closet	3	sets		
Urinal	2	sets		
Toilet cubicle partition	1	set		
Urinal partition	1	set		
Mirror	0.9	lm		
Faucet	4	pcs		
Glass fiber reinforced concrete panolong 700mm height	2	pcs		
Sub-Total				
Total				
Notes:				
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Multi-Purpose Hall Page (37/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

Description	Sub-total
III. Concrete Works	
IV. Masonry Works	
V. Form Works	
VI. Steel/Metal Works	
VII. Ceiling Works	
VIII. Doors and Windows	
IX. Plumbing Works	
X. Painting Works	
XI. Electrical Works	
XII-A. Auxiliary I Works	
XII-B. Mechanical Works	
XIV. Tile Works	
Total Material Cost	
Labor	

Notes:

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

BIDDER'S UNDERTAKING

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

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

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**

Multi-Purpose Hall Page (38/77)

BILL OF QUANTITIES	
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60	
Description	Sub-total
II. Earthworks	
I. General Requirements	
XIII. Fire Safety Requirements	
XV. Specialties	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	
Notes:	
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 	
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_____ 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**

Concrete Bleacher Page (39/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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	309	bags		
Washed sand	17	cum		
3/4 crushed gravel	34	cum		
200mmØ x 6m GI pipe sch 40	5	pcs		
20mmØ deformed bar	28	pcs		
16mmØ deformed bar	118	pcs		
12mmØ deformed bar	157	pcs		
10mmØ deformed bar	362	pcs		
#16 tie wire	67	kgs		
Sub-Total				
II. Masonry Works				
Portland cement – type 1	36	bags		
Washed sand	5	cum		
6" CHB	152	pcs		
4" CHB	521	pcs		
10mmØ deformed bar	31	pcs		

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (40/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

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Description	Qty	Unit	P/Unit	Amount
#16 tie wire	3	kgs		
Sub-Total				
III. Form and Scaffolds				
1/2" phenolic board	30	pcs		
Form lumber	432	bd ft		
Scaffolds	600	bd ft		
CW nails	28	kgs		
Sub-Total				
IV. Metal/Ceiling Works				
3 x 3 x 1/4 angle bar	13	pcs		
2 x 2 x 1/4 angle bar	18	pcs		
1 x 1 x 4.5 angle bar	17	pcs		
2 x 6 x 1.5mm tubular girt	4	pcs		
2 x 6 x 2.0mm tubular rafter	6	pcs		
2 x 2 x 1.5mm tubular baluster/railings	20	pcs		
2 x 3 x 1.5 C-purlins	28	pcs		
1/2 x 12 x 8 ficem bd facia	17	pcs		

Notes:

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Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (41/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
19mm x 50mm x 0.50mm x 5m metal furring	50	pcs		
12mm x 38mm x 0.5mm x 5m carrying channel	20	pcs		
W-clip	159	pcs		
Ficem board 1/4"	35	pcs		
Blind rivet 5/32" x 1/2"	4	boxes		
Metal screw flat head (#7 x 20mm)	500	pcs		
Welding rod	30	kgs		
4" sanding disk	25	pcs		
14" cutting disk	2	pcs		
Sub-Total				
V. Roofing Works				
0.50mm pre-painted rib type GI long span roof	94	lnm		
0.50mm x 2.40m GI pre-painted flushing	12	pcs		
Teckscrew – 2 1/2"	800	pcs		

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (42/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
Blind rivet 5/32" x 1/2"	1	box		
Drill bitt 5/32" – metal	2	pcs		
Sealant	8	tubes		
Touch up paint	1	ltr		
Paint brush 2"	1	pcs		
Sub-Total				
VI. Painting Works				
Neutralizer	1	gal		
Latex flat	6	pails		
Latex semi-gloss	3	pails		
Epoxy primer	5	gals		
Epoxy enamel	2	gals		
Acri color	2	pints		
Lacquer thinner	3	gals		
Paint thinner	1	gal		
Roller with tray	1	set		
Baby roller	4	pcs		

Notes:

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Name and Signature of Company Authorized Representative

Designation (in print)

Date

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Concrete Bleacher Page (43/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
Sand paper #100	2	lnm		
Rug	5	kgs		
Sub-Total				
VII. Electrical Works				
1. Lighting Fixtures				
LED bulb 10W, in 4"Ø plastic receptacle	6	sets		
2. Wires and Cables				
3.5mm ² THHN copper wire	1	box		
3. Pipes and Conduits				
20mmØ uPVC pipe	25	pcs		
20mmØ uPVC long elbow	4	pcs		
4. Wiring Devices				
1-gang switch with cover, flush type with plate and cover	1	set		
Convenience outlet, duplex with plate and cover, weather proof	2	sets		

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Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (44/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
5. Electrical Devices				
Junction box uPVC with cover 4" x 4" x 2"	3	sets		
Utility box uPVC 4" x 2" x 2"	3	pcs		
Electrical tape, big	2	pcs		
GI tie wire #16	1	kg		
PVC solvent 400cc	1	can		
Service entrance cap for power, 20mmØ	1	pc		
6. Panel Board and Box				
NEMA 3R enclosure, 20AT/50AF, 230V, 2P, 60Hz	1	set		
Ground rod 5/8"Ø x 3m, with clamp, power and telephone/wifi	1	set		
			Sub-Total	
VIII. Amenities				
Bleacher seat back support with complete accessories				
			Sub-Total	

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (45/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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RESULT IN A RATING OF "FAILED"**

Description	Qty	Unit	P/Unit	Amount
IX. Earth Works (Labor)				
Clearing/Staking	51	sqm		
Excavation	72	cum		
Backfill	48	cum		
Compaction	48	cum		
			Sub-Total	
			Total	

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Concrete Bleacher Page (46/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

Description	Sub-total
I. Concrete Works	
II. Masonry Works	
III. Form and Scaffolds	
IV. Metal/Ceiling Works	
V. Roofing Works	
VI. Painting Works	
VII. Electrical Works	
Total Material Cost	
Labor	
IX. Earth Works (Labor)	
VIII. Amenities	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Parking Page (47/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

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Description	Qty	Unit	P/Unit	Amount
I. General Requirements				
Mobilization and Demobilization	1	lot		
Temporary Facilities / Utilities	1	lot		
Safety Occupational Hazards	1	lot		
As- Built Plans	1	lot		
Clearing, Cleaning and Hauling of Debris	1	lot		
Sub-Total				
II. Earthworks				
Site Clearing	1,000	sqm		
Compaction	1,135	sqm		
Sub-Total				
III. Concrete Works				
Ready mixed concrete - 3,000 psi	150	cum		
Gravel bedding	100	cum		
10mmø x 6.0m deformed bars	835	pcs		
GI tie wire #16	6	rolls		
Sub-Total				

Notes:

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Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Parking Page (48/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
IV. Formworks				
C2"x4" steel forms	5	pcs		
C2"x3" steel forms	5	pcs		
Form lumber GL	350	bd ft		
CW nails	5	kgs		
Sub-Total				
V. Landscaping				
Carabao grass	1,240	sqm		
Sub-Total				
Total				

Notes:

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Name and Signature of Company Authorized Representative

Designation (in print)

Date

**PLEASE USE THIS BID FORM
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Parking Page (49/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

Description	Sub-total
III. Concrete Works	
IV. Formworks	
Total Materials Cost	
Labor	
II. Earthworks	
I. General Requirements	
V. Landscaping	
VAT	
Overhead	
Miscellaneous	
Contractor's Profit	
Total	

Notes:

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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**

Medical/Dental Dispensary Page (50/77)

BILL OF QUANTITIES

Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
I. Earthworks				
Excavation	90	cum		
Backfill	75	cum		
Compaction	75	cum		
Sub-Total				
II. Concrete Works				
a. Footing - F1 = 7.25m ³				
Portland Cement (type 1)	90	bags		
Washed Sand	5	cum		
Crushed Gravel 3/4"	10	cum		
16mmØ x 6.0m deformed bars	70	pcs		
GI Tie Wire #16	8	kgs		
b. Columns - C1, C2 = 11.233 m ³				
Portland Cement (type 1)	125	bags		
Washed Sand	7	cum		
Crushed Gravel 3/4"	14	cum		
16mmØ x 6.0m deformed bars	102	pcs		

Notes:

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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**

Medical/Dental Dispensary Page (51/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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 deformed bars	112	pcs		
10mmØ x 6.0m deformed bars	400	pcs		
GI Tie Wire #16	60	kgs		
c. Footing Tie Beams - FTB1 = 9.60m ³				
Portland Cement (type 1)	100	bags		
Washed Sand	6	cum		
Crushed Gravel 3/4"	12	cum		
16mmØ x 6.0m deformed bars	280	pcs		
10mmØ x 6.0m deformed bars	160	pcs		
GI Tie Wire #16	50	kgs		
d. Wall Footing - WF1, WF2 = 6.945 m ³				
Portland Cement (type 1)	75	bags		
Washed Sand	5	cum		
Crushed Gravel 3/4"	8	cum		
10mmØ x 6.0m deformed bars	98	pcs		
GI Tie Wire #16	12	kgs		

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Medical/Dental Dispensary Page (52/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
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Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

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Description	Qty	Unit	P/Unit	Amount
e. Floor Slab - 52.02 m ³				
Portland Cement (type 1)	500	bags		
Washed Sand	28	cum		
Crushed Gravel 3/4"	56	cum		
Gravel Bedding 3/4"	28	cum		
10mmØ x 6.0m deformed bars	600	pcs		
GI Tie Wire #16	60	kgs		
f. Roof Beams - RB1, RB2 = 14.166 m ³				
Portland Cement (type 1)	160	bags		
Washed Sand	9	cum		
Crushed Gravel 3/4"	18	cum		
16mmØ x 6.0m deformed bars	220	pcs		
10mmØ x 6.0m deformed bars	180	pcs		
GI Tie Wire #16	45	kgs		
g. Roof Slab - RS = 8.82m ³				
Portland Cement (type 1)	105	bags		
Washed Sand	6	cum		

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Medical/Dental Dispensary Page (53/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

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Description	Qty	Unit	P/Unit	Amount
Crushed Gravel 3/4"	12	cum		
10mmØ x 6.0m deformed bars	215	pcs		
GI Tie Wire #16	30	kgs		
Sub-Total				
III. Masonry Works				
6" CHB-none load	5,700	pcs		
4" CHB-none load	5,500	pcs		
Portland Cement (type 1)	1,200	bags		
Washed Sand	150	cum		
10mmØ x 6.0m deformed bars	640	pcs		
Tile clading (300 x 600mm)	45	sqm		
GI Tie Wire #16	48	kgs		
Sub-Total				
IV. Formworks				
1/2" thk Phenolic Board	75	pcs		
2"x2"x10' coco Lumber	1,000	bd ft		
2"x3"x10' coco Lumber	1,300	bd ft		

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Medical/Dental Dispensary Page (54/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
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Description	Qty	Unit	P/Unit	Amount
Assorted CW Nails	60	kgs		
Sub-Total				
V. Roofing Works				
Angular Steel Trusses, C- Purlins, Cross Bracings and Sag Rods, Angular Bar(F Board), Welding Rods, Lead Primer Paint, and Others with Complete Acc	552.96	sqm		
2"x 3" tubular (Railings)	12	pcs		
1/2" square bar (Railings)	68	pcs		
Welding Rod	15	kgs		
1/2"x12"x8' Ficem Board (F Board)	50	pcs		
Pre-painted Corrugated Asphalt Roofings	385	pcs		
#24 PGI Ridge Roll	40	pcs		
Screws/Accessories	6,000	pcs		
Sub-Total				
VI. Ceiling Works				
1/4" thk Ficem Board on Metal Furring Rivets, Hardi Nails and Others	600	sqm		

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Medical/Dental Dispensary Page (55/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

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Description	Qty	Unit	P/Unit	Amount
10' x 4' Fab Air Vent	14	pcs		
Sub-Total				
VII. Electrical Works				
LED Panel Light Round 6"Ø, 15W Recessed Type	50	sets		
LED Panel Light 60cm x 60cm, 40W Recessed Type	52	sets		
LED Panel Light 120cm x 30cm, 40W Recessed Type	4	sets		
Ceiling fan 18"Ø orbital type with selector switch	2	sets		
Exhaust fan 30cm x 30cm ceiling type with pipes	7	sets		
Single gang switch with plate and cover, wide type	4	sets		
Two gang switch with plate and cover, wide type	12	sets		

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Medical/Dental Dispensary Page (56/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
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Description	Qty	Unit	P/Unit	Amount
Three gang switch with plate and cover, wide type	9	sets		
Convenience outlet 2-gang, 3-universal prong, wide type	49	sets		
Cable tv outlet w/ plate & cover	1	sets		
Telephone outlet w/ plate & cover	6	sets		
Junction box pvc w/ cover	125	pcs		
Utility box pvc	91	pcs		
Square box pvc 4"x4"	2	pcs		
Telephone terminal box w/ connectors	1	set		
2.0mm ² thhn copper wire, ground wire for acu & co	1	box		
3.5mm ² thhn copper wire	18	boxes		
5.5mm ² thhn copper wire	50	mts		
22mm ² thhn copper wire	40	mts		
80mm ² thhn copper wire	80	mts		

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Medical/Dental Dispensary Page (57/77)

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
Telephone jacketed wire cat5e with connectors	2	boxes		
Coaxial cable tv wire RG6 with connectors	60	mts		
16 port tp-link tl-sg1016d gigabit switch hub	1	set		
Linksys wrt54gl wifi wireless-G broadband router	2	sets		
Adlink cat6 outdoor utp cable, 305m high quality	1	box		
Cat5 rj45 wifi/internet outlet, ceiling mounted	2	sets		
Amp rj45 plug connector for cat5/cat5e utp cables, 100pcs/box	1	box		
GI tie wire #16	25	kgs		
Electrical tape big	20	pcs		
Rubber tape big	2	pcs		

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Medical/Dental Dispensary Page (58/77)

BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
Panel board PB1 225AT/300AF cb, 230v, 60hz, single phase, bolt-on with branches: 15AT cb - 4 set bolt-on 20AT cb - 4 set bolt-on 30AT cb - 9 set bolt-on 40AT cb - 1 set bolt-on	1	set		
Main MCCB nema 4x enclosure, 225AT/300AF cb, 230v, 60hz, single phase	1	unit		
Nema 3r enclosure with 30AT cb for acu	7	sets		
Nema 3r enclosure with 50AT cb for acu	1	set		
Split bolt connector #80mm ² bronze type	6	pcs		
Split bolt connector #22mm ² bronze type	3	pcs		
20mmØ pvc pipe	450	pcs		
20mmØ pvc long elbow	225	pcs		
20mmØ service entrance cap for cable tv and wifi	5	pcs		

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Medical/Dental Dispensary Page (59/77)

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BILL OF QUANTITIES

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Description	Qty	Unit	P/Unit	Amount
32mmØ pvc pipe	10	pcs		
32mmØ pvc long elbow	3	pcs		
32mmØ pvc male adapter	5	pcs		
32mmØ service entrance cap, power	1	set		
65mmØ pvc pipe	10	pcs		
65mmØ pvc male adapter	3	pcs		
65mmØ pvc long elbow	4	pcs		
65mmØ rsc pipe	1	pc		
65mmØ rsc bushing	2	pcs		
65mmØ service entrance cap, power	1	set		
90mmØ 2-hole steel clamp with screw	8	sets		
PVC solvent 400cc	18	cans		
Concrete pedestal (6m x 25cm x 25cm) complete installation	1	set		
Kilo-watt hour meter single phase digital type, 230v, 60hz	1	set		

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Description	Qty	Unit	P/Unit	Amount
current transformer 300:5 rating, in nema 4x enclosure	1	set		
ground rod with clamp, power and telephone	2	sets		
Sub-Total				
VIII. Plumbing Works				
100mmØ PVC Pipe (S-600)	15	pcs		
50mmØ PVC Pipe (S-600)	12	pcs		
100mmØ PVC Pipe Elbow 90 Deg.	4	pcs		
100mØ PVC Pipe Elbow 45 Deg.	28	pcs		
100mmØ PVC Pipe WYE	20	pcs		
100mmx50mmØ PVC Pipe reducer WYE	25	pcs		
50mmØ PVC Pipe Elbow 90 Deg.	40	pcs		
50mØ PVC Pipe Elbow 45 Deg.	35	pcs		
50mmØ PVC Pipe WYE	6	pcs		
100mmx50mmØ PVC Pipe reducer TEE	18	pcs		
50mmØ PVC Pipe TEE	16	pcs		
Notes:				
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Medical/Dental Dispensary Page (61/77)

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Description	Qty	Unit	P/Unit	Amount
100mmØ PVC Pipe Clean Out	16	pcs		
4"x4" floor Drain	14	sets		
Lavatory (Rectangular type) with Complete accessories	5	sets		
Lavatory (Circular type)with Complete accessories	7	sets		
Water Closet with Complete accessories	7	sets		
Urinals with Complete accessories	3	sets		
1" teflon tape	20	pcs		
75mmØ PVC (S-600)	8	pcs		
75mmØ PVC 90 Deg Elbow	10	pcs		
150mmØ PVC (S-600)	9	pcs		
Drain Basket	10	sets		
Water Line				
3/4"Ø PPR PIPE CWL with fittings/accessories as per Plan	1	set		
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Medical/Dental Dispensary Page (62/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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"Ø PPR PIPE CWL with fittings/accessories as per Plan	1	set		
Sub-Total				
IX. Septic Tank				
4" CHB-none load	110	pcs		
6" CHB-none load	360	pcs		
Portland Cement (type 1)	75	bags		
Washed Sand	8	cum		
Crushed Gravel 3/4"	4	cum		
10mmØ deformed bar	86	pcs		
12mmØ deformed bar	12	pcs		
100mmØ x 3.0m PVC Pipe S-600	5	pc		
4"Ø PVC Tee	9	pcs		
PVC Cement	2	can		
Sub-Total				
X. Tile Works				
60x60 Ceramic Floor Tiles	1,400	pcs		
Notes:				
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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.				
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BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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
30x60 Ceramic Floor Tiles (CR)-unglazed	300	pcs		
30x60 Ceramic Wall Tiles (CR)-glazed	898	pcs		
Portland Cement (type 1)	80	bags		
Washed Sand	15.50	cum		
Tile Grout - (2 kgs/pack)	25	packs		
Tile Adhesive	6	bags		
Tile Cutter 4" diamon	1	pcs		
Sub-Total				
XI. Doors and Windows				
Doors				
D1 - 1.60 x 2.10m 3/8" thk frame less tempered mounted on 20x20cm custom made concrete door jamb	1	set		
D2 - 0.80 x 2.10m aluminum frame door on 1/4"thk clear glass door and door jambs/accessories	8	sets		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
D3 - 0.80 x 2.10m marine flush door – dark stained wedge finish, solid frame with door jamb and accessories	2	sets		
D4 - 0.80 x 2.10m solid tanguile wood in dark stained wenge finish, solid frame with door jamb and accessories	2	sets		
D5 - 0.70 x 2.10m solid frame tanguile wood in dark stained wenge finish, solid frame with door jamb and accessories	5	sets		
D6 - 1.0 x 2.10m solid tanguile wood in dark stained wenge finish, solid frame solid frame with door jamb and accessories	1	set		
D7 - 0.70 x 2.10m aluminum louver door on aluminum frame, door jamb and accessories	1	set		
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (65/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

**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
Windows				
W1 - 3.0 x 1.20m 6mm thk single glaze sliding window with fixed glass on analok aluminum frame and accessories	1	set		
W2 - 1.50 x 1.20m 6mm thk single glaze sliding window with fixed glass on analok aluminum frame and accessories	8	sets		
W3 - 1.20 x 1.20m 6mm single glaze sliding window on analok aluminum frame and accessories	12	sets		
W4 - 3.00 x 2.40m 6mm thk single glaze window on analok aluminum frame and accessories	2	sets		
W5 - 3.0 x 1.10m 6mm thk single glaze fixed window on analok aluminum frame and accessories	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

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

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

Name of Company (in print)

Name and Signature of Company Authorized Representative

Designation (in print)

Date

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Medical/Dental Dispensary Page (66/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
W6 - 0.70 x 1.20m 6mm thk single glaze smoked awning window on analok aluminum frame and accessories	4	sets		
W7 - 0.60 x 0.60m 6mm thk single glaze smoked awning window on analok aluminum frame and accessories	5	sets		
Sub-Total				
XII. Painting Works				
flat latex	10	tins		
Semi-Gloss Latex	15	tins		
Flatwall Paint	7	tins		
Acri color	5	pint		
QDE Paint	4	gals		
Skim Coat (20 kgs)	40	bags		
Wood Putty	4	gals		
Paint Thinner	10	gals		
Roller Brush with Tray 7"	6	sets		
Notes:				
<ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (67/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
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Description	Qty	Unit	P/Unit	Amount
Paint Brush 4"	6	pcs		
Paint Brush 2"	6	pcs		
Rugs	10	kgs		
Sub-Total				
XIII. Outside Electrical				
a. Transformer Assembly				
50KVA distribution transformer, silicon core, 7.2/13.2KV primary, 120/240V secondary, 2-2.5% tap, OISC, pole type, 60hz, non-pcb, single phase, brand new	1	unit		
Lightning arrester	1	set		
Primary fuse link	1	set		
Fuse cut-out, 100A open type	1	set		
Transformer bracket cluster type	2	sets		
Cut-out and arrester combination bracket	1	set		
Wire jumper primary #4 bare copper	5	mts		
Hotline clamp	1	pc		
Notes:				
<ul style="list-style-type: none"> • The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. • The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. • The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
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Description	Qty	Unit	P/Unit	Amount
Rubber tape	2	pcs		
Electrical tape	2	pcs		
Split bolt connector #200mm ² bronze type	4	pcs		
Split bolt connector #30mm ² bronze type	2	pcs		
b. Pole Accessories				
35 feet round concrete pole seamless	1	pc		
Machine bolt 5/8" x 16"	4	pcs		
Machine bolt 5/8" x 14"	4	pcs		
5/8"Ø hole locknut	8	pcs		
Bolt eye nut	2	pcs		
Square washer 5/8"Ø x 2" x 2"	16	pcs		
Flat aluminum armor	6	mts		
Tie wire aluminum	6	mts		
Suspension insulator, polymer type	2	sets		
Pole top pin	2	sets		
Spool insulator 1-3/4 groove	4	pcs		
Steel pole clamp	4	pcs		
Notes:				
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Medical/Dental Dispensary Page (69/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
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Description	Qty	Unit	P/Unit	Amount
Strain clamp	2	pcs		
c. Guying Assembly				
Galvanized guy wire 7 strand, steel	15	mts		
Guy grip 3/8"Ø	2	pcs		
Timble eye bolt 5/8"Ø x 12"	1	pc		
Locknut 5/8"Ø	4	pcs		
Square washer 2 1/4" x 2 1/4" x 13/16"	6	pcs		
3-bolt clamp	2	pc		
d. Anchoring Assembly				
Pre-fab anchor concrete 4" x 8"Ø	1	pc		
Anchor rod 5/8" x 7" timble eye	2	pcs		
Square washer 4" x 4" x 1/2"Ø	4	pcs		
Locknut 5/8"Ø	4	pcs		
e. Grounding Assembly				
Ground rod steel 5/8"Ø x 10'	1	pc		
Ground rod clamp 5/8"Ø	1	pc		
Split bolt connector #2/#1/0	2	pcs		
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (70/77)

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Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
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Description	Qty	Unit	P/Unit	Amount
Wire grounding #4 galvanized steel	15	mts		
Plate butt grounding	1	pc		
f. Primary Cables and Secondary Feeder Wires				
Conductor Poly-insulated ACSR #1/0, primary line wire	60	mts		
80mm ² thhn copper wire	40	mts		
22mm ² thhn copper wire	20	mts		
Sub-Total				
XIV. General Requirements				
Temporary facilities	1	lot		
Permits requirements	1	lot		
Sub-Total				
XV. Fire Safety Requirements				
Fire extinguisher ABC dry chemical, 10 Lbs.	8	sets		
Sub-Total				
Notes:				
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BILL OF QUANTITIES				
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Description	Qty	Unit	P/Unit	Amount
XVI. Amenities				
2HP ACU SplitType Wall Mounted, Inverter, Remote Operated	7	units		
4HP ACU Split Type Floor Mounted, Inverter, Remote Operated	1	unit		
Telephone Corded Handset	6	sets		
Dental chair, table and dental equipment (see specs)	3	sets		
Examining bed (see specs)	1	set		
Desktop computer sets with table and chair - 24" super slim, full hd monitor - 10th gen processor, 3.7 ghz, 4 cores 8gb ram, ddr4, 6tx 1050ti 4gb 500gb add with windows, os a4tech keyboard and mouse desktop computer table	3	sets		
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (72/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)				
Bid Ref. No. ENG'G PABAC3 018-24				
Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
Sala Set Sofa: 2 and 3 seater Black leather foam Circular Glass with Wood center table, duco finish	1	set		
Monoblock chairs, heavy duty, capacity = 300 to 800 lbs.	32	pcs		
Office tables wood panel table and drawers with glass table top 120 x 60 x 77cm black, material: natural wooden surface	4	sets		
Computer chairs, capacity = 300 to 800 lbs. mesh / fabric, heavy duty pneumatic height adjustment with arms	12	sets		
Television set, 43" HD Ready, Android TV	2	sets		
Notes:				
<ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (73/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
Conference table with chairs table material: wood, 8-seater chairs, capacity = 300 to 800 lbs. mesh / fabric, heavy duty pneumatic height adjustment with arms	1	set		
Dining table with chairs table material: wood, 8-seater chairs, wood with paint finished, capacity = 300 to 800 lbs.	1	set		
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				
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**

Medical/Dental Dispensary Page (74/77)

BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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
Single size bed Dimension: 36"x75 Headboard, Slats and Footboard material: Metal Post: solid wood Combination of wood and steel elements for a modern touch Malaysian solid wood post with Metal headboard, slats and foot board Matte painted finish for Metal and Natural finish for post with vertical support and 5th Leg for stability Mattress thickness 4 inches 36"x75 pillows and comforter	2	units		
Steel filing cabinet Size: 104H x 90W x 45D cm Color: Off White with file divider, powder coated	4	sets		
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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BILL OF QUANTITIES				
Construction of Operational Support Facilities for Old City Hall Marawi City at Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot) Bid Ref. No. ENG'G PABAC3 018-24 Approved Budget Contract: PhP43,155,350.60				
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Description	Qty	Unit	P/Unit	Amount
8-channel CCTV System 2.0MP Ip camera video outdoor indoor security surveillance system PoE NVR recorder system kit camera system. Packing list 1 x 8CH 1080 PoE and 20" LED TV monitor	1	set		
Laptop, i5 10th Gen., 14-Inches, 8Gb RAM	2	sets		
			Sub-Total	
			Total	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, labor cost and other cost relative to the construction of the project. The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered and installed at the project site and accepted by PA. The amount in the signed submitted Financial Bid Form (Annex XI) must be equal to the sum indicated in the Bill of Quantities per Section VIII must not exceed the total ABC 				
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Medical/Dental Dispensary Page (76/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)
Bid Ref. No. ENG'G PABAC3 018-24
Approved Budget Contract: PhP43,155,350.60**

Description	Sub-total
II. Concrete Works	
III. Masonry Works	
IV. Formworks	
V. Roofing Works	
VI. Ceiling Works	
VII. Electrical Works	
VIII. Plumbing Works	
IX. Septic Tank	
X. Tile Works	
XI. Doors and Windows	
XII. Painting Works	
XIII. Outside Electrical	
Total Material Cost	
Labor	

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

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Name of Company (in print)

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Designation (in print)

Date

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Medical/Dental Dispensary Page (77/77)

BILL OF QUANTITIES

**Construction of Operational Support Facilities for Old City Hall Marawi City at
Brgy. Kapantaran, Marawi City, Lanao Del Sur (Cluster 2) (1 Lot)**

Bid Ref. No. ENG'G PABAC3 018-24

Approved Budget Contract: PhP43,155,350.60

Description	Sub-total
I. Earthworks	
steel scaffoldings (rental) 6 months	
XIV. General Requirements	
XV. Fire Safety Requirements	
XVI. 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.
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Date

