

DANGEROUS DRUGS BOARD

Contract ID :
 Contract Name : **CONSTRUCTION OF
 DANGEROUS DRUGS BOARD EXTENSION OFFICE**
 Location of the Contract **6TH Floor, South Insula Condominium Complex, Timog Avenue
 Quezon City, Metro Manila**

BILL OF QUANTITIES

Part No. <u>I</u> Part Description				FACILITIES FOR THE ENGINEER	
<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
A.1.1(8)	Provision of Field Office for the Engineer (Rental Basis)	mo.	3.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
A.1.4(1)	Provision of Progress Photographs	pc.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
Sub-Total for This Page					In words: Pesos _____ _____ In figures: Php _____ _____

Calendar Days : 90

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Date: _____

 (Name and Signature of Bidder's Representative)

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Part No. <u>II</u> Part Description				OTHER GENERAL REQUIREMENTS	
<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
B.3	Permits and Clearances	mo.	3.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
B.5	Project Billboard / Signboard	ea.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
B.7(1)	Occupational Safety and Health Program	mo.	3.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
B.9	Mobilization / Demobilization	l.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
				Sub-Total for This Page	
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Part No. <u> C </u> Part Description				FINISHINGS AND OTHER CIVIL WORKS	
<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1001(9)	Storm Drainage and Downspout	I.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1001(10)	Pipes with Fittings Connection	I.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1002(2) a3	Polypropylene Random Copolymer (PPR-C) Pipes with Fittings (20 mm dia, PN-20)	m	11.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1002(2) b3	Polypropylene Random Copolymer (PPR-C) Pipes with Fittings (25 mm dia, PN-20)	m	67.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
Sub-Total for This Page					In words: Pesos _____ _____ In figures: Php _____ _____

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Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1002(2)c 3	Polypropylene Random Copolymer (PPR-C) Pipes with Fittings (32 mm dia, PN-20)	m	17.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1002(2) d3	Polypropylene Random Copolymer (PPR-C) Pipes with Fittings (40 mm dia, PN-20)	m	32.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1002(4)	Plumbing Fixtures	l.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1002(27))	Plumbing Works	l.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
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Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1003(1) h	Ceiling	l.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1003(2) h	Wall	l.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1003(4)	Cabinets	l.s.	1.00	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1007(1) b	Aluminum Framed Glass Door (Swing Type)	sq.m	58.59	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
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Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1008(1) d	Aluminum Glass Windows (Fixed Type)	sq.m.	2.88	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1010(2) a	Doors (Flush)	sq.m	49.77	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1016(1) a	Waterproofing (Cement-based)	sq.m.	85.58	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
1018(2)	Unglazed Tiles	sq.m.	648.40	In words: Pesos _____ _____ In figures: Php _____ _____	In figures: Php _____ _____
Sub-Total for This Page					In words: Pesos _____ _____ In figures: Php _____ _____

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(1)	(2)	(3)	(4)	(5)	(6)
1032(1) b	Painting Works (Wood)	sq.m.	1,972.46	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1046(2) a1	CHB Non Load Bearing (including Reinforcing Steel) 100 mm	sq.m.	704.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1053(1) a	Carpet Floor Tiles	sq.m	142.40	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
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Part No. <u> D </u> Part Description				ELECTRICAL	
<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1101(33)	Wires and Wiring Devices	I.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1102(1)	Panel Board with Main & Branch Breakers	I.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1103(1)	Lighting Fixtures and Lamps	I.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
Sub-Total for This Page					In words: Pesos _____ _____ _____ In figures: Php _____ _____

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Part No. **E**

Part Description

MECHANICAL

<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1200(14)	Ventilation	l.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1201(12)	Valves and Pipe Fittings	l.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1202(1)	Automatic Fire Sprinkler System (AFSS)	l.s	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1202(5)	Fire hose cabinet assembly	set	2.00		
Sub-Total for This Page					In words: Pesos _____ _____ _____ In figures: Php _____ _____

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<i>(Columns (1), (2), (3), (4) are to be filled up by the Procuring Entity)</i>				<i>(Columns (5) and (6) are to be filled up by the Bidders)</i>	
Pay Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)
(1)	(2)	(3)	(4)	(5)	(6)
1202(6) a1	Fire Extinguisher (10 lbs, ABC with bracket)	set	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
1208(1)	Fire Alarm System	l.s.	1.00	In words: Pesos _____ _____ _____ In figures: Php _____ _____	In figures: Php _____ _____ _____
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