



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

**ANNEX IX-B1
Page 6 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
IV. REINFORCING BARS	2016	kgs		
1. Reinforcing Bars, 16mmØ x 6m, Grade 40	11	pcs		
2. Reinforcing Bars, 12mmØ x 10.5m, Grade 40	52	pcs		
3. Reinforcing Bars, 12mmØ x 9m, Grade 40	49	pcs		
4. Reinforcing Bars, 12mmØ x 6m, Grade 40	132	pcs		
5. Reinforcing Bars, 10mmØ x 6m, Grade 33	49	pcs		
6. Tie Wire	31	pcs		
7. Structural Epoxy Adhesive	5	pcs		
Sub-Total IV				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 7 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: PULILAN, BULACAN

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
V. FORMWOKS	94	sqm		
1. Plywood Phenolic 3/4"x4'x8'	33	pcs		
2. Lumber 2" x 3" x 12'	231	pcs		
3. Assorted Nails	10	kg		
Sub-Total V				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 8 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VI. CONCRETING WORKS	13.00	cum		
1. Gravel	13	cum		
2. Sand	7	cum		
3. Cement	130	bags		
4. Waterproofing Admixture	20	bags		
Sub-Total VI				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 9 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VII. MASONRY WORKS	320	sqm		
A. 6" CHB Laying	2	sqm		
1. CHB 6"	25	pcs		
2. Sand	0.19	cum		
3. Cement	2	bags		
4. Reinforcing Bars, 10mmØ x 6m, Grade 33	5	pcs		
5. Tie Wire	1	kg		
Sub-Total VII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 10 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. 4" CHB Laying	103	sqm		
1. CHB 4"	1288	pcs		
2. Sand	7.09	cum		
3. Cement	50	bags		
4. Reinforcing Bars, 10mmØ x 6m, Grade 33	120	pcs		
5. Tie Wire	2	kg		
Sub-Total VII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 11 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Plastering	215	sqm		
1. Sand	4.3	cum		
2. Cement	31	bags		
3. Waterproofing Admixture	2	bags		
4. Cementitious Waterproofing (Roof Deck)	50	gal		
Sub-Total VII.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 12 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VIII. TILE WORKS	29	sqm		
1. Tiles Ceramic 30 x 30 Glazed	417	pcs		
2. Tiles Ceramic 30 x 30 Unglazed	108	pcs		
3. Sand	1.18	cum		
4. Cement	8	bags		
5. Tile Adhesive	8	bags		
6. Grout	15	kg		
7. Tile Trim PVC	8	pcs		
Sub-Total VIII				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 13 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
IX. DOORS AND WINDOWS	20	sqm		
C. Doors	6	sqm		
1. Door Flush 0.80m With Jamb and Hinges	2	pcs		
2. Door Flush 0.60m With Jamb and Hinges	2	pcs		
3. Lock Set	4	pcs		
Sub-Total IX.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 14 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
D. Windows	14	sqm		
1. Window Aluminum Framed Sliding Glass 2.0mx1.20m	2	pcs		
2. Window Aluminum Framed Sliding Glass 1.80mx1.20m	1	pc		
3. Window Aluminum Framed Sliding Glass 1.20mx1.20m	4	pcs		
4. Window Aluminum Framed Awning Glass 0.80mx0.60m	2	pcs		
Sub-Total IX.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 15 of 28			
PHILIPPINE INTERNATIONAL TRADING CORPORATION				
<p><u>BILL OF QUANTITIES</u></p> <p>IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)</p> <p>Bid Ref. No. GPG-B2-2019-222</p> <p>(Prices must be VAT inclusive)</p> <p><u>FOR LOT NO. 2: Pulilan, Bulacan</u></p>				
<p><small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small></p>				
Description	Quantity	Unit	Material (Unit Cost)	Bid Price
X. METAL WORKS	7.20	lm		
A. Stainless Sliding Pole 75mmØ	6.00	lm		
B. Stainless Sliding Railings 40mmØ	1.20	lm		
Sub-Total X				
BIDDER'S UNDERTAKING				
<p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Bidder/Name of Company</p>				
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>				
<p>_____</p> <p>Date</p>				



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 16 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XI. PLUMBING WORKS	60	lm		
A. Waste Water/Septic Line Pipes and Fittings	30	lm		
1. PVC Pipe 4" Ø	5	pcs		
2. PVC Elbow 4" Ø 90°	8	pcs		
3. PVC Elbow 4" Ø 45°	5	pcs		
4. PVC Tee 4" Ø	8	pcs		
5. PVC Wye 4" Ø	5	pcs		
6. PVC Clean-out 4" Ø	8	pcs		
7. PVC Tee Reducer 4" Ø x 2" Ø	5	pcs		

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 17 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
8. PVC Pipe 2" Ø	5	pcs		
9. PVC P-trap 2" Ø	3	pcs		
10. PVC Elbow 2" Ø 90°	5	pcs		
11. PVC Elbow 2" Ø 45°	5	pcs		
12. PVC Tee 2" Ø	5	pcs		
13. PVC Adhesive	1	liter		
Sub-Total XI.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 18 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Waterline Pipes and Fittings	30	lm		
1. PPR Pipe 1" Ø	10	pcs		
2. PPR Elbow 1" Ø with Thread	7	pcs		
3. PPR Tee1" Ø	10	pcs		
4. PPR Elbow 1" Ø	10	pcs		
5. PPR Coupling 1 " Ø	5	pcs		
6. PPR Pipe 1" Ø Gate Valve	3	pcs		
7. PPR Pipe 1" Ø Check Valve	2	pcs		
Sub-Total XI.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 19 of 28
--	--------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Plumbing Fixtures	7	units		
1. Water Closet	2	units		
2. Lavatory	2	units		
3. Lavatory Kitchen Sink	1	unit		
4. Lavatory Faucet	3	units		
5. Faucet With Telephone Showerhead	2	units		
6. Angle Valve	5	pcs		
7. Bidet	2	pcs		
8. Hose Bib	5	pcs		
9. Floor Drain Stainless 4" x 4"	2	pcs		
10. Teflon Tape	5	roll		
Sub-Total XI.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 20 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XII. ELECTRICAL WORKS	936	lm		
A. Conduit, Boxes and Fittings	936	lm		
1. PVC Pipe 20mm Ø	277	pcs		
2. PVC Pipe 50mm Ø	13	pcs		
3. Junction Box	64	pcs		
4. Utility Box	83	pcs		
5. Entrance Cap	3	pcs		
6. PVC Adhesive	5	ltr		
Sub-Total XII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 21 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Conduit, Boxes and Fittings	1461	lm		
1. Electrical Wire 3.5mm ² THHN	7	roll		
2. Electrical Wire 5.5mm ² THHN	2	roll		
3. Electrical Wire 14mm ² THHN	37	m		
4. Electrical Wire 50mm ² THHN	74	m		
5. Convenience Outlet Universal 2-Gang	32	sets		
6. ACU Outlet	6	sets		
7. Refrigerator Outlet	1	set		
8. Switch 1-Gang	3	sets		
9. Switch 2-Gang	12	sets		
10. Switch 3-Gang	1	set		
11. Copper Bounded Ground Rod (20mmØx3m)	1	set		
12. Grounding Rod Clamp	1	pc		
13. Electrical Tape	3	roll		
Sub-Total XII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 22 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Lighting Fixtures	52	units		
1. Fluorescent Lamp 2-40 watts	21	units		
2. Pin Light	13	units		
3. Exhaust Fan	6	units		
4. Emergency Light	12	units		
Sub-Total XII.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 23 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
D. Panel Board	1	unit		
1. Panel Board	1	unit		
2. Circuit Breaker 150 Ampere	1	set		
3. Circuit Breaker 30 Ampere	15	sets		
4. Circuit Breaker 20 Ampere	3	sets		
5. Double Pole Double Throw (for Power Generator)	1	set		
6. Kilowatt meter With Base Application	1	set		
7. Electrical Tape	3	Rolls		
Sub-Total XII.D				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 24 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
E. Telephone, Cable and LAN Outlet (TCL)	16	units		
1. Telephone/Cable/LAN Outlet	4	units		
2. LAN Outlet	7	units		
3. Cable Outlet	2	units		
4. Telephone/LAN Outlet	2	units		
5. Cable/LAN Outlet	1	unit		
6. Telephone Cable Wire	2	roll		
7. Coaxial Cable	2	roll		
8. UTP Cable	3	roll		
9. Electrical Tape	3	roll		
10. Telephone/Internet Installation with Application	1	lot		
11. Cable Installation and Application	1	lot		
Sub-Total XII.E				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-B1
Page 25 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XIII. PAINTING WORKS	1650	sqm		
A. Masonry Painting	1338	sqm		
1. Neutralizer	1	gal		
2. Paint Latex White (Prime Coat)	12	tin		
3. Masonry Putty	12	tin		
4. Paint Latex Apricot White Gloss	21	tin		
5. Paint Latex Happy Red Gloss	3	tin		
6. Paint Latex Gray Gloss	1	tin		
7. Roller Brush	10	pcs		
8. Paint Brush	10	pcs		
9. Sand Paper	50	ft		
10. Rags	3	kg		
Sub-Total XIII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 26 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 2: Pulilan, Bulacan

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Ceiling and Garage Floor Painting	275	sqm		
1. Paint Latex White (Prime Coat)	3	tin		
2. Masonry Putty	3	tin		
3. Paint Latex White Gloss	7	tin		
4. Paint Rubberized	4	tin		
5. Roller Brush	5	pcs		
6. Paint Brush	5	pcs		
7. Sand Paper	25	ft		
8. Rags	2	kg		
Sub-Total XIII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 27 of 28			
PHILIPPINE INTERNATIONAL TRADING CORPORATION				
<p><u>BILL OF QUANTITIES</u></p> <p>IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)</p> <p>Bid Ref. No. GPG-B2-2019-222</p> <p>(Prices must be VAT inclusive)</p> <p><u>FOR LOT NO. 2: Pulilan, Bulacan</u></p>				
<p><small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small></p>				
Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Wood/Metal Painting	37	sqm		
1. Gypsum Putty	4	tin		
2. Body Filler	10	gal		
3. Paint Thinner	1	tin		
4. Paint Quick Dry Enamel Chocolate Brown	1	tin		
5. Paint Flat Wall Enamel	1	tin		
6. Roller Brush	4	pcs		
7. Paint Brush	4	pcs		
8. Sand Paper	20	ft		
9. Rags	2	kg		
XIV. DEMOBILIZATION	1	lot		
A. Mobilization Consumables and Materials	1	lot		
Sub-Total XIII.C & XIV				
<p>BIDDER'S UNDERTAKING</p> <p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder/Name of Company</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Printed Name and Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>				



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-B1 Page 28 of 28
PHILIPPINE INTERNATIONAL TRADING CORPORATION	
<p><u>BILL OF QUANTITIES</u></p> <p>IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)</p> <p>Bid Ref. No. GPG-B2-2019-222</p> <p>(Prices must be VAT inclusive)</p> <p><u>FOR LOT NO. 2: Pulilan, Bulacan</u></p>	
<p><small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small></p>	
DESCRIPTION	FINANCIAL BID PRICE (₱)
A. TOTAL OF I. TO XIV.	
B. OVERHEAD/MISCELLANEOUS	
C. LABOR COST	
D. OTHER COST, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
E. CONTRACTOR'S PROFIT	
F. GRAND TOTAL (ITEM A TO E OF THIS PAGE):	
<p style="text-align: center;">BIDDER'S UNDERTAKING</p> <p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Bidder/Name of Company</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Printed Name and Signature of Company Authorized Representative</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	



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

ANNEX IX-C
Page 1 of 1

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION
– REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

BID PRICE MUST NOT EXCEED THE ABC

Lot No.	Description	Quantity	ABC (₱)	BID PRICE (₱)
1	IMPROVEMENT OF GAPAN CITY, NUEVA ECIJA FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)	1 lot	1,535,012.20	

Total Bid Price (Amount in Words):

Notes:

- The Financial Bid includes taxes, all cost relative to construction.
- The Bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the works have been completed at the site and accepted by PITC/BFP-R3.
- The amount in the signed submitted Financial Bid Form (Annex IX-C) must be equal to the sum of the bids for each Item indicated in the Bill of Quantities per Annex IX-C1.

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award.

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER			ANNEX IX-C1 Page 1 of 28	
PHILIPPINE INTERNATIONAL TRADING CORPORATION				
<u>BILL OF QUANTITIES</u>				
IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)				
Bid Ref. No. GPG-B2-2019-222				
(Prices must be VAT inclusive)				
<u>FOR LOT NO. 3: Gapan City, Nueva Ecija</u>				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Material (Unit Cost)	Bid Price
I. GENERAL REQUIREMENTS				
A. Permits and Clearance	1	lot		
1. Building Plans	200	sheets		
2. Barangay Clearance	1	lot		
3. Building Permit	1	lot		
4. Fire Safety Evaluation Clearance	1	lot		
5. As Built Plans	200	sheets		
6. Fire Safety Inspection Certificate	1	lot		
7. Occupancy Permit	1	lot		
Sub-Total I.A				
BIDDER'S UNDERTAKING				
<p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Bidder/Name of Company</p>				
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>				
<p>_____</p> <p>Date</p>				



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 2 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Tarpaulin and Billboard	2	sets		
1. Tarpaulin 8' x 8'	2	sets		
2. Plywood Marine 1/4" x 4' x 8'	4	pcs		
3. Angle Bar 1/4" x 2" x 2"	10	pcs		
4. Bolt and Nuts 1/4" Ø	56	pcs		
5. Drill bit 1/4" Ø	1	pc		
6. Metal Primer	1	gal		
7. Paint Thinner	1	gal		
8. Paint Brush 2"	1	pc		
Sub-Total I.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-C1
Page 3 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Approved Construction Safety and Health Program	1	lot		
1. Printing	1	lot		
2. Safety Helmet	10	pcs		
3. Safety Gloves	10	pcs		
4. Safety Shoes	10	pcs		
5. Safety Goggles	10	pcs		
6. Safety Harness	10	pcs		
7. First Aid Kit	1	set		
Sub-Total I.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 4 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
D. Signages and Barricade	32	sqft		
1. Plywood Marine 1/4" x 4' x 8'	1	pc		
2. Angle Bar 1/4" x 2" x 2"	8	pcs		
3. Bolt and Nuts 1/4" Ø	88	pcs		
4. Drill bit 1/4" Ø	1	pc		
5. Tarpaulin 2' x 4' Warning Signages	32	sqft		
E. Engineering, Material and Testing	1	lot		
1. Material Testing	1	lot		
Sub-Total I.D & I.E				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER			ANNEX IX-C1 Page 5 of 28	
PHILIPPINE INTERNATIONAL TRADING CORPORATION				
<u>BILL OF QUANTITIES</u>				
IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)				
Bid Ref. No. GPG-B2-2019-222				
(Prices must be VAT inclusive)				
<u>FOR LOT NO. 3: Gapan Cit, Nueva Ecija</u>				
<small>INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" OR "-" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"</small>				
Description	Quantity	Unit	Material (Unit Cost)	Bid Price
II. MOBILIZATION				
A. Mobilization Consumables and Materials	1	lot		
III. DEMOLITION AND REMOVALS				
1. Removal of Doors and Windows	5.28	sqm		
2. Commel Openings	15.90	sqm		
3. Window Opening	9.12	sqm		
Sub-Total II. & III.				
BIDDER'S UNDERTAKING				
<p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p>				
<p>_____</p> <p>Bidder/Name of Company</p>				
<p>_____</p> <p>Printed Name and Signature of Company Authorized Representative</p>				
<p>_____</p> <p>Date</p>				



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 6 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
IV. REINFORCING BARS	2016	kgs		
1. Reinforcing Bars, 16mmØ x 6m, Grade 40	11	pcs		
2. Reinforcing Bars, 12mmØ x 10.5m, Grade 40	52	pcs		
3. Reinforcing Bars, 12mmØ x 9m, Grade 40	49	pcs		
4. Reinforcing Bars, 12mmØ x 6m, Grade 40	132	pcs		
5. Reinforcing Bars, 10mmØ x 6m, Grade 33	49	pcs		
6. Tie Wire	31	pcs		
7. Structural Epoxy Adhesive	5	pcs		
Sub-Total IV				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-C1
Page 7 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
V. FORMWOKS	94	sqm		
1. Plywood Phenolic 3/4"x4'x8'	33	pcs		
2. Lumber 2" x 3" x 12'	231	pcs		
3. Assorted Nails	10	kg		
Sub-Total V				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 8 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VI. CONCRETING WORKS	13.00	cum		
1. Gravel	13	cum		
2. Sand	7	cum		
3. Cement	130	bags		
4. Waterproofing Admixture	20	bags		
Sub-Total VI				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 9 of 28
--	------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VII. MASONRY WORKS	320	sqm		
A. 6" CHB Laying	2	sqm		
1. CHB 6"	25	pcs		
2. Sand	0.19	cum		
3. Cement	2	bags		
4. Reinforcing Bars, 10mmØ x 6m, Grade 33	5	pcs		
5. Tie Wire	1	kg		
Sub-Total VII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 10 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. 4" CHB Laying	103	sqm		
1. CHB 4"	1288	pcs		
2. Sand	7.09	cum		
3. Cement	50	bags		
4. Reinforcing Bars, 10mmØ x 6m, Grade 33	120	pcs		
5. Tie Wire	2	kg		
Sub-Total VII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 11 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Cija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Plastering	215	sqm		
1. Sand	4.3	cum		
2. Cement	31	bags		
3. Waterproofing Admixture	2	bags		
4. Cementitious Waterproofing (Roof Deck)	50	gal		
Sub-Total VII.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 12 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
VIII. TILE WORKS	29	sqm		
1. Tiles Ceramic 30 x 30 Glazed	417	pcs		
2. Tiles Ceramic 30 x 30 Unglazed	108	pcs		
3. Sand	1.18	cum		
4. Cement	8	bags		
5. Tile Adhesive	8	bags		
6. Grout	15	kg		
7. Tile Trim PVC	8	pcs		
Sub-Total VIII				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 13 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
IX. DOORS AND WINDOWS	20	sqm		
A. Doors	6	sqm		
1. Door Flush 0.80m With Jamb and Hinges	2	pcs		
2. Door Flush 0.60m With Jamb and Hinges	2	pcs		
3. Lock Set	4	pcs		
Sub-Total IX.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 14 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Windows	14	sqm		
1. Window Aluminum Framed Sliding Glass 2.0mx1.20m	2	pcs		
2. Window Aluminum Framed Sliding Glass 1.80mx1.20m	1	pc		
3. Window Aluminum Framed Sliding Glass 1.20mx1.20m	4	pcs		
4. Window Aluminum Framed Awning Glass 0.80mx0.60m	2	pcs		
Sub-Total IX.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 15 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
X. METAL WORKS	7.20	lm		
A. Stainless Sliding Pole 75mmØ	6.00	lm		
B. Stainless Sliding Railings 40mmØ	1.20	lm		
Sub-Total X				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 16 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XI. PLUMBING WORKS	60	lm		
A. Waste Water/Septic Line Pipes and Fittings	30	lm		
1. PVC Pipe 4" Ø	5	pcs		
2. PVC Elbow 4" Ø 90°	8	pcs		
3. PVC Elbow 4" Ø 45°	5	pcs		
4. PVC Tee 4" Ø	8	pcs		
5. PVC Wye 4" Ø	5	pcs		
6. PVC Clean-out 4" Ø	8	pcs		
7. PVC Tee Reducer 4" Ø x 2" Ø	5	pcs		

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-C1
Page 17 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
8. PVC Pipe 2" Ø	5	pcs		
9. PVC P-trap 2" Ø	3	pcs		
10. PVC Elbow 2" Ø 90°	5	pcs		
11. PVC Elbow 2" Ø 45°	5	pcs		
12. PVC Tee 2" Ø	5	pcs		
13. PVC Adhesive	1	liter		
Sub-Total XI.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 18 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Waterline Pipes and Fittings	30	lm		
1. PPR Pipe 1" Ø	10	pcs		
2. PPR Elbow 1" Ø with Thread	7	pcs		
3. PPR Tee1" Ø	10	pcs		
4. PPR Elbow 1" Ø	10	pcs		
5. PPR Coupling 1 " Ø	5	pcs		
6. PPR Pipe 1" Ø Gate Valve	3	pcs		
7. PPR Pipe 1" Ø Check Valve	2	pcs		
Sub-Total XI.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 19 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Plumbing Fixtures	7	units		
1. Water Closet	2	units		
2. Lavatory	2	units		
3. Lavatory Kitchen Sink	1	unit		
4. Lavatory Faucet	3	units		
5. Faucet With Telephone Showerhead	2	units		
6. Angle Valve	5	pcs		
7. Bidet	2	pcs		
8. Hose Bib	5	pcs		
9. Floor Drain Stainless 4" x 4"	2	pcs		
10. Teflon Tape	5	roll		
Sub-Total XI.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 20 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XII. ELECTRICAL WORKS	936	lm		
A. Conduit, Boxes and Fittings	936	lm		
1. PVC Pipe 20mm Ø	277	pcs		
2. PVC Pipe 50mm Ø	13	pcs		
3. Junction Box	64	pcs		
4. Utility Box	83	pcs		
5. Entrance Cap	3	pcs		
6. PVC Adhesive	5	ltr		
Sub-Total XII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 21 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Conduit, Boxes and Fittings	1461	lm		
1. Electrical Wire 3.5mm ² THHN	7	roll		
2. Electrical Wire 5.5mm ² THHN	2	roll		
3. Electrical Wire 14mm ² THHN	37	m		
4. Electrical Wire 50mm ² THHN	74	m		
5. Convenience Outlet Universal 2-Gang	32	sets		
6. ACU Outlet	6	sets		
7. Refrigerator Outlet	1	set		
8. Switch 1-Gang	3	sets		
9. Switch 2-Gang	12	sets		
10. Switch 3-Gang	1	set		
11. Copper Bounded Ground Rod (20mmØx3m)	1	set		
12. Grounding Rod Clamp	1	pc		
13. Electrical Tape	3	roll		
Sub-Total XII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 22 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
C. Lighting Fixtures	52	units		
1. Fluorescent Lamp 2-40 watts	21	units		
2. Pin Light	13	units		
3. Exhaust Fan	6	units		
4. Emergency Light	12	units		
Sub-Total XII.C				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 23 of 28
--	-------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
D. Panel Board	1	unit		
1. Panel Board	1	unit		
2. Circuit Breaker 150 Ampere	1	set		
3. Circuit Breaker 30 Ampere	15	sets		
4. Circuit Breaker 20 Ampere	3	sets		
5. Double Pole Double Throw (for Power Generator)	1	set		
6. Kilowatt meter With Base Application	1	set		
7. Electrical Tape	3	Rolls		
Sub-Total XII.D				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	ANNEX IX-C1 Page 24 of 28
--	--------------------------------------

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
E. Telephone, Cable and LAN Outlet (TCL)	16	units		
1. Telephone/Cable/LAN Outlet	4	units		
2. LAN Outlet	7	units		
3. Cable Outlet	2	units		
4. Telephone/LAN Outlet	2	units		
5. Cable/LAN Outlet	1	unit		
6. Telephone Cable Wire	2	roll		
7. Coaxial Cable	2	roll		
8. UTP Cable	3	roll		
9. Electrical Tape	3	roll		
10. Telephone/Internet Installation with Application	1	lot		
11. Cable Installation and Application	1	lot		
Sub-Total XII.E				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-C1
Page 25 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, City Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
XIII. PAINTING WORKS	1650	sqm		
A. Masonry Painting	1338	sqm		
1. Neutralizer	1	gal		
2. Paint Latex White (Prime Coat)	12	tin		
3. Masonry Putty	12	tin		
4. Paint Latex Apricot White Gloss	21	tin		
5. Paint Latex Happy Red Gloss	3	tin		
6. Paint Latex Gray Gloss	1	tin		
7. Roller Brush	10	pcs		
8. Paint Brush	10	pcs		
9. Sand Paper	50	ft		
10. Rags	3	kg		
Sub-Total XIII.A				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date



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

**ANNEX IX-C1
Page 26 of 28**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

**IMPROVEMENT OF TYPICAL FIRE STATIONS FOR THE BUREAU OF
FIRE PROTECTION – REGION 3 (BFP-R3)**

Bid Ref. No. GPG-B2-2019-222

(Prices must be VAT inclusive)

FOR LOT NO. 3: Gapan City, Nueva Ecija

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

Description	Quantity	Unit	Material (Unit Cost)	Bid Price
B. Ceiling and Garage Floor Painting	275	sqm		
1. Paint Latex White (Prime Coat)	3	tin		
2. Masonry Putty	3	tin		
3. Paint Latex White Gloss	7	tin		
4. Paint Rubberized	4	tin		
5. Roller Brush	5	pcs		
6. Paint Brush	5	pcs		
7. Sand Paper	25	ft		
8. Rags	2	kg		
Sub-Total XIII.B				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having 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 the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Bidder/Name of Company

Printed Name and Signature of Company Authorized Representative

Date