Contract Reference Number: 2024-09

Name of Contract: Rehab/Impvt of Mun. Water System in

Brgy. San Roque & Palanas Phase IV

Standard Form Number: SF - INFR - 55

Revised on August 11, 2004

Location of Contract: Ginatilan, Cebu

Bill of Quantities

Name and Location of Contract: Rehabilitation/Improvement of Municipal Water System in Brgy. San Roque & Palanas Phase IV		Bill of Quantities				
Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount (Pesos)	
	from the existing pipelines at Reservoir in Sitio Bungto	od, San R	 oque to Bro 	gy. Palanas 1,	 230 L.M. 	
ı	PIPE LAYING & INSTALLATION A. Materials					
	1. 75mmØ (3") x 6.0m G.I. Pipe Sched. 40	lgths	205			
	2. 75mmØ (3") G.I. Coupling	pcs	185			
	3. 75mmØ (3") G.I. Union (brass)	pcs	20			
	4. 75mmØ (3") G.I. Tee	pcs	3			
	5. 75mmØ (3") G.I. Elbow 45°	pcs	5			
	6. 75mmØ (3") G.I. Elbow 90°	pcs	2			
	7. 75mmØ (3") x 50mm Ø (2") G.I. Reducer Tee	рс	1			
	8. 75mmØ (3") G.I. Gate Valve - Thread Type	pcs	2			
	9. 25mmØ (1") Air Vacuum/Air Release Valve	assy	1			
	10. 50mmØ (2") x 25mm Ø (1") G.I. Reducer Tee	рс	1			
	11. Teflon tape No. 1"	rolls	100			
	COST FOR MATERIALS				-Php	
	B. Labor					
	1 - Foreman	days	45			
	10 - Plumbers	days	45			
	5 - Laborers	days	45			
	COST FOR LABOR				Php	
	SUB-TOTAL ITEM I				Php	
	OCM (15% of EDC)					
	PROFIT (10% of EDC)					
	VAT (5% of the sum of the EDC, OCM & Profit)					
	TOTAL COST FOR ITEM I					
	UNIT COST		 I	 	Php	
l	DO TUDUOT DI GOVENNU VE DOV					
l II	RC THRUST BLOCK, VALVE BOX					
	A. Materials		440			
	1. Portland Cement	bags	110			
	2. Sand (washed)	cu.m.	7.0			
	3. Gravel (crushed) 4. 12mmØ x 6.0m Def. Bar	cu.m.	7.0 50			
	4. 12mmØ x 6.0m Def. Bar 5. 10mmØ x 6.0m Def. Bar	lgths				
	6. No. 16 G.I. Tie Wire	lgths kas	50 6			
	7. Ordinary Plywood, ¼" x 4' x 8'	kgs shts	5			
	8. Coco Lumber, 2" x 3" x 12'		10			
	9. Coco Lumber, 2" x 2" x 12'	pcs	10			
	12. C.W. Nails, # 4	pcs kas	5			
l	12. C.vv. INalis, # 4	kgs	l 3		I	

	13. C.W. Nails, # 3	kgs	5		
	14. C.W. Nails, # 1½	kgs	5		
	COST FOR MATERIALS				-Php
	B. Labor				
	1 - Foreman	days	10		
	5 - Mason/Carpenter	days	10		
	2 - Laborers	days	10		
	COST FOR LABOR				Php
	SUB-TOTAL ITEM II				Php
	OCM (15% of EDC)				
	PROFIT (10% of EDC)				
	VAT (5% of the sum of the EDC, OCM & Profit)				
	TOTAL COST FOR ITEM II				
	UNIT COST				Php
SPCL 3	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	!			
	A. Materials				
	ITEM I - PIPE LAYING & INSTALLATION				
	Safety Vests, Safety Helmet, Safety Gloves, Safety Sl	hoes			
	1 - Foreman @ 45 days	man days	45		
	10 - Plumbers @ 45 days	man days	450		
	5 - Laborers @ 45 days	man days	225		
	ITEM II - RC THRUST BLOCK, VALVE BOX				
	Safety Vests, Safety Helmet, Safety Gloves, Safety Sl	hoes			
	1 - Foreman @ 10 days	man days	10		
	5 - Mason/Carpenter @ 10 days	man days	50		
	2 - Laborers @ 10 days	man days	20		
	SUB-TOTAL SPCL 3				Php
	PROFIT (10% of EDC)				
	VAT (5% of the sum of the EDC, OCM & Profit)				
	TOTAL COST FOR SPCL 3				
	UNIT COST		 I		Php
SPCL 2	MOBILIZATION/DEMOBILIZATION				
		lot	1		
	VAT (5% of the EDC)			1	
	TOTAL COST FOR SPCL 2		 I		Php
	TOTAL COST				
					Php
	APPROVED BUDGET OF CONTRACT -				
	ONE MILLION SIX HUNDRED FIFTY THOUSAND	PESOS (ONLY		
	(Php1,650,000.00)				
	No. (D. constants of D. Dill		<u> </u>		
	Name of Representative of the Bidder				
	Position				
	Name of the Bidder				
	Date :				