



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY

Zamboanga City

Telefax.: 062-991-7875

Email: bacsecretariate@wmsu.edu.ph

Website: www.wmsu.edu.ph

BID BULLETIN

PhilGEPS Reference No.: **9196247**

Project Name: **Construction of the University Registrar Building** (ABC: Php. 14,746,284.86)

The Bid Bulletin is issued to modify and/or amend items in bidding documents. Please take note of the clarifications for the Project.

1. Additional Provision is added in ITEM E Concrete Works to include "Reinforced Concrete for Stairs and Landing" (Please see attached modified BOQ).
2. The unit in the BOQ ITEM P under LIGHTING/POWER FIXTURES (LIGHTINGS, SWITCHES & OUTLETS) originally as SET be modified to LUMP SUM (Please see attached modified BOQ).
3. The Title/Contract Name in the Bill of Quantities is modified to "Construction of the University Registrar Building" (Please see attached modified BOQ).
4. Deadline of Submission and Opening of bids originally scheduled on May 11, 2023 at 1:00 pm is re-scheduled to **May 22, 2023 1:00 PM**.

For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat at Tel. No. (062)991-7875.

Please be guided accordingly.


DR. FREDELINO M. SAN JUAN
BAC Chairperson



Republic of the Philippines
WESTERN MINDANAO STATE UNIVERSITY
 Normal Rd., Baliwasan, Zamboanga City
PHYSICAL PLANT AND ENGINEERING SERVICES



WMSU-PPES-FR-004.00
 Effective Date: 08-Sept.-2021

CONTRACT NAME: CONSTRUCTION OF THE UNIVERSITY REGISTRAR BUILDING
 LOCATION: WMSU, LOT-1, NORMAL ROAD BALIWASAN ZAMBOANGA CITY
 PROJECT DURATION (C.D.): 309 CALENDAR DAYS

SUMMARY OF BILL OF QUANTITIES (BIDDER)

(All Part of Bill of Quantities)

PART NO.	DESCRIPTION	TOTAL AMOUNT
A	General Requirements	
B	Demolition/Earthworks	
D	Termite Control Works	
E	Concrete Works	
F	Forms & Falseworks	
G	Masonry and Plastering Works	
H	Carpentry & Joinery Works	
I	Doors and Windows and Metal Railings	
J	Tile & Countertop Works	
K	Metal Works	
L	Roofing Works	
M	Painting Works	
N	Plumbing Works	
O	Storm Drainage and Sewerage System	
P	Electrical Works	
R	Auxiliary Works	
S	Waterproofing Works	
Total of all Amounts:		
Total of all Amounts in words:		
Pesos: _____		
And _____ centavos _____		

Name: _____ In the capacity of: _____

Signed: _____ Date: _____

Duly authorized to sign the Bid for and on behalf of: _____



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BILL OF QUANTITIES (BIDDER)

Item No.: A

Description: **General Requirements**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
A.1.1	PERIMETER FENCE	l.m	68.00		
A.2.1	PROJECT BILLBOARD	ea.	1.00		
A.3	OCCUPATION SAFETY AND HEALTH PROGRAM	days	301.00		
A.4	MOBILIZATION/ DEMOBILIZATION	l.s	1.00		
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Item No.: **B**

Description: **Demolition/Earthworks**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
B.2.4	(Large) Trees - above 5m high with Equipment	ea	6.00		
B4	Excavation and Backfill	cu.m	315		
B.6.2	Filling of Gravel Bedding Materials including Compaction with Small Tools	m ²	432		
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BILL OF QUANTITIES (BIDDER)

Item No.: D

Description: **Termite Control Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
D1	Soil Poisoning	l.s	1.00		
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BILL OF QUANTITIES (BIDDER)

Item No.: E

Description: **Concrete Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
E.3	Reinforced Concrete Footings / FTB and Wall Footings	cu.m	66.67		
E.3.2	Reinforced Concrete Beams, CB, and Roof Beams	cu.m	48.57		
E.3.3	Reinforced Concrete Columns	cu.m	56.55		
E.3.5	Reinforced Concrete Slab on Fill	cu.m	35.16		
E.3.6	Reinforced Concrete Suspended Slab	cu.m	44.25		
E.3.7	Reinforced Concrete for Stairs and Landing	cu.m	6.00		
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Item No.: F

Description: **Forms & False Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
F.2	BUILDING FORMWORKS & FALSEWORKS	l.s	1.00		
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BILL OF QUANTITIES (BIDDER)

Item No.: **G**

Description: **Masonry & Plastering Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
G.1.1	100MM CONCRETE HOLLOW BLOCK(CHB) NON-LOAD BEARING WALL	m ²	358.38		
G.1.2	150MM CONCRETE HOLLOW BLOCK(CHB) NON-LOAD BEARING WALL	m ²	72.03		
G.2.1	CEMENT PLASTER FINISH	m ²	569.00		
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Item No.: H

Description: **Carpentry & Joinery Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
H.1.1	FIBER CEMENT CEILING ON METAL FRAMING SYSTEM	m ²	291.38		
H.2.1	FIBER CEMENT WALL ON METAL FRAMING SYSTEM	m ²	15.30		
H.2.8	ALUMINUM METAL CLADDING ON METAL FRAMING SYSTEM	m ²	55.00		
H.3	CABINET	ea	2.00		
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BILL OF QUANTITIES (BIDDER)

Item No.: I

Description: **Doors, Windows, Glass & Glazing,
and Railings**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
I.1.2	WOODEN PANEL DOOR WITH ACCESSORIES	set	3.00		
I.1.3	PVC-FLUSH DOOR WITH ACCESSORIES	set	5.00		
I.1.7	ALUMINUM FRAMED GLASS DOOR WITH ACCESSORIES	set	9.00		
I.1.10	METAL FIRE EXIT DOOR WITH ACCESSORIES	set	2.00		
I.2.1	ALUMINUM FRAMED GLASS WINDOW WITH ACCESSORIES	set	38.00		
I.4.6	METAL RAILING	l.s.	1.00		
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Item No.: J

Description: **Tile & Countertop Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
J.1.2	GLAZED CERAMIC FLOOR TILES	m ²	222.40		
J.1.3	UNGLAZED CERAMIC FLOOR TILES	m ²	121.00		
J.1.11	WOODEN FLOOR PLANKS	m ²	13.00		
J.2.2	GLAZED CERAMIC WALL TILES	m ²	51.00		
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Item No.: K

Description: **Metal Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
K.2	DOOR GRILLES	set	2.00		
K.4	ROOF TRUSS	l.s.	1.00		
K.10	METAL FIRE EXIT STAIRCASE	l.s.	1.00		
K.11	ALUMINUM BUILT-UP SIGNAGE	set	2.00		
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Item No.: L

Description: Roofing Works

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
L.6	PRE-PAINTED G.I. SHEET ROOFING (RIB TYPE-LONG SPAN)	m ²	46.98		
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BILL OF QUANTITIES (BIDDER)

Item No.: M

Description: **Painting Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
M.1	PAINT ON METAL SURFACE	m ²	85.00		
M.2	PAINT ON CONCRETE/MASONRY SURFACE	m ²	1055.00		
M.3	PAINT ON WOOD SURFACE	set	7.00		
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BILL OF QUANTITIES (BIDDER)

Item No.: N

Description: **Plumbing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
N.1	WATER SUPPLY SYSTEM INCLUDING FITTINGS	I.s.	1.00		
N.2	SANITARY LINES INCLUDING FITTINGS	I.s.	1.00		
N.3	PLUMBING FIXTURES	I.s.	1.00		
N.7	WATER TANK / H ₂ O PUMP	I.s.	1.00		
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BILL OF QUANTITIES (BIDDER)

Item No.: **0**

Description: **Storm Drainage & Sewerage System**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
O.1	STORM DRAINAGE AND DOWNSPOUT	l.s.	1.00		
O.1.1	G.I SHEET GUTTER	l.m	45.00		
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Item No.: **P**

Description: **Electrical Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
P.1	CONDUITS,BOXES ,& FITTINGS	I.s.	1.00		
P.2	WIRES & WIRING DEVICES	I.s.	1.00		
P.3	LIGHTING/POWER FIXTURES (LIGHTINGS,SWITCHES&OUTLETS)	I.s	1.00		
P.4	PANEL BOARD INCLUDING CIRCUIT BREAKER	I.s	1.00		
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Item No.: R

Description: **Auxiliary Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
R.4	LAN AND WAN NETWORK SYSTEM	m ²	456.00		
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Item No.: **S**

Description: **Waterproofing Works**

PAY ITEM NO.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
S.1	CEMENT-BASE WATERPROOFING	m ²	240.00		
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