



SUPPLEMENTAL/BID BULLETIN NO. 1

**SUPPLY, DELIVERY & INSTALLATION OF MATERIALS, FURNITURE & FIXTURES FOR
THE RENOVATION OF THE INTERNAL AUDIT DEPARTMENT**

T O : All Prospective Bidders
: Members, HO-BAC-PGCS
: Others Concerned

Relative to the Bidding Documents for the Supply, Delivery & Installation of Materials, Furniture & Fixtures for the Renovation of the Internal Audit Department (ASD-057-2023), which was posted in the PhilGEPS and PPA Websites on 17 May 2023, please find the attached Bill of Quantities (BOQ) as stated in the Terms of Reference. The Plans/Drawings shall be provided upon purchase of the bidding documents.

Issued this 26th day of May 2023.

THE BIDS AND AWARDS COMMITTEE:

By:


ANGELINA A. LLOSE
Vice-Chairperson, HO-BAC-PGCS

BILL OF QUANTITIES
RENOVATION OF INTERNAL AUDIT DEPARTMENT OFFICE
PPA Corporate Bldg. South Harbor, Port Area, Manila



NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	GENERAL EXPENSES				
1.01	Mobilization, demobilization and cleaning	lot	1		
1.02	Provide Construction Safety and Health Program in the execution of the project	mos.	4.5		
TOTAL FOR BILL NO. 1					

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 2	REMOVAL, DISMANTLING & DISPOSAL WORKS				
2.01	Remove and dispose existing floor tiles including surface preparation for porcelain and accent tiles	sq.m.	316		
2.02	Removal of existing doors and it's accessories	no.	5		
2.03	Remove and dispose existing drywall including surface preparation for the proposed opening of new enclosure	sq.m.	153		
2.04	Remove existing ceiling including embedded electrical materials and accessories	sq.m.	324		
2.05	Remove and dispose existing granite countertop including surface preparation	lot	1		
2.06	Remove and disposal of existing kitchen cabinet and accessories	lot	1		
2.07	Dismantling and hauling existing modular partitions and furnitures	lot	1		
	<i>Note: All removed materials with value shall be turn-over to the Authority as directed and approved by the Engineer</i>				
TOTAL FOR BILL NO. 2					

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	3 RENOVATION OF INTERNAL AUDIT DEPARTMENT OFFICE				
3.01	Supply and install temporary board up	sq.m.	31		
3.02	Supply and install dry wall partition	sq.m.	99		
3.03	Supply and apply flat latex paint at ceiling (2 coats)	sq.m.	58		
3.04	Supply and apply semi-gloss latex paint (2 coats)	sq.m.	427		
3.05	Supply and apply quick dry enamel paint (2 coats)	sq.m.	18		
3.06	Supply and apply waterproofing	sq.m.	4		
3.07	Supply and install 0.30m x 0.30m vinyl tiles	sq.m.	236		
3.08	Supply and install 0.15m x 0.90m x 3mm vinyl planks (wood design)	sq.m.	82		
3.09	Supply and install 0.30m x 0.60m ceramic tiles	sq.m.	21		
3.10	Supply and install granite countertop for pantry	lot	1		
3.11	Supply and install non sag acoustic board on powder coated aluminum t-runners (600mm x 600mm) (C1)	sq.m.	263		

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
3.12	Supply and install 12mm thk gypsum board, moisture resistant, painted finish on 0.40mm thk. galv. steel ceiling suspension system @ 0.40m o.c. (furring), 0.60m o.c. (carrying channel) and 1.20m o.c both ways suspension rod	sq.m.	58		
3.13	Supply and install 100mm vinyl baseboard	l.m.	199		
3.14	Refurbish and re-install double swing glass door including provision of new accessories	set	1		
3.15	Re-install doors including provision of new accessories	set	2		
3.16	Supply, fabricate and install 1.5mm thk. Aluminum framed powder coated glass panel with 10mm thk. Reflective, tempered glass and with frosted sticker ,GP-01 (0.90m x 2.10m)	set	1		
3.17	Supply and install 10mm thk. clear tempered glass on 1x4 powder coated aluminum frame including frosted film, GP-02 (3.16m x 1.3m) and GP -03	lot	1		
3.18	Supply and install toilet fixtures and accessories (i.e., water closet, bidet spray, wall hung lavatory, faucet, floor drain, shower, tissue holder, exhaust fan and water heater)	lot	1		
3.19	Supply, fabricate and install pantry cabinets, kitchen sink and faucet, grease trap and exhaust fan including rehabilitation of roughing ins	lot	1		

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
3.20	Supply and deliver new office furniture as shown in the plan (i.e., modular partitions, tables, chairs, sofa, filing cabinets, equipment racks, roller shades, graphicote glass boards, emergency and exit lights)	lot	1		
3.21	Supply, deliver and install electrical works including relocation of speakers, smoke detectors and other accessories	lot	1		
3.22	Relocate Fan Coil Unit and install drain pipes including chipping of portion of wall/ floor and restoration and plastering	no.	4		
3.23	Relocate existing sprinkler head including testing, commissioning and other accessories	lot	1		
TOTAL FOR BILL NO. 3					