



PMO PALAWAN
BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL / BID BULLETIN 1

DOTr-LFP-PLW-01-2020 ROXAS PORT DEVELOPMENT PROJECT

This Supplemental/Bid Bulletin No.1 is being issued to notify all interested bidders that an Amended Bidding Documents shall be issued to further clarify, modify and amend provisions in the Bidding Documents.

1. Issuance of Revised Bill of Quantities

Signature box/area has been provided at the lower left of the revised Bill of Quantities Forms. Please use the revised Bill of Quantities attached as Annex "A".

This Supplemental Bid Bulletin No.1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 6th day of January 2021 at Port of Puerto Princesa, Palawan.

Reviewed and approved by:


FRASY M. DE GUZMAN
Member


MARITES C. COHEN
Member


ALLAN S. MANUEL
Member

ERWIN S. GATPANDAN
Vice Chairperson


JEMUEL B. APELLIDO
Chairperson

SUMMARY OF BILL OF QUANTITIES
DOTr-LFP-PLW-01-2020 ROXAS PORT DEVELOPMENT PROJECT
PORT OF ROXAS, PALAWAN

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4)x(5)
BILL NO. I	GENERAL EXPENSES			P	P
BILL NO. II	BACK-UP AREA WITH STAIR LANDING				
BILL NO. III	CONSTRUCTION OF CARGO SHED				
TOTAL BILL FOR THE CONTRACT					P

Bidder's Authorized Representative

BILL OF QUANTITIES

DOTr-LFP-PLW-01-2020 ROXAS PORT DEVELOPMENT PROJECT

PORT OF ROXAS, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. I	GENERAL EXPENSES				
1.01	Mobilization, demobilization and cleaning	lot	1	₱	₱
1.02	Rental of temporary site office and residence for the Engineer and staff	mo.	7		
1.03	Maintain temporary site office and residence for the Engineer and staff	mo.	7		
1.04	Provide construction safety and health program in the execution of the project	mo.	7		
TOTAL FOR BILL NO. I					₱

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DOTr-LFP-PLW-01-2020 ROXAS PORT DEVELOPMENT PROJECT
PORT OF ROXAS, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. II	BACK-UP AREA WITH STAIR LANDING				
2.01	Removal/chipped off existing R.C. Curb	l.m.	37	₱	₱
2.02	Excavation along the containment of stair landings and access road	cu.m.	351		
2.03	Supply and place 2-layer of 500kgs. Armour rocks	cu.m.	515		
2.04	Supply and place 50-100 kgs. Core rocks	cu.m.	253		
2.05	Supply and install geotextile fabric	sq.m.	485		
2.06	Supply and place sand and gravel fill	cu.m.	592		
2.07	Supply, spread and compact selected fill	cu.m.	489		
2.08	Supply and place 3,500 PSI concrete for stairlanding, mooring block and R.C. curb	cu.m.	47		
2.09	Supply and install steel reinforcement for stairlanding, mooring block and R.C. curb	kg.	2,240		
2.10	Supply, spread and compact aggregate base course (CBR>80)	cu.m.	183		
2.11	Construct Portland cement concrete pavement (280mm thick), including asphalt sealer and dowel bars for construction joint	sq.m.	777		
2.12	Supply and install mooring cleat including accessories	no.	3		
TOTAL FOR BILL NO. II					₱

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PORT OF ROXAS, PALAWAN

NO.	DESCRIPTION OF WORK	UNIT	QTY.	UNIT PRICE (Pesos)	AMOUNT (Pesos)
(1)	(2)	(3)	(4)	(5)	(4)x(5)
BILL NO. III	CONSTRUCTION OF CARGO SHED				
3.01	Excavation of fill materials for column footing, footing tie-beam, septic vault and catch basin and backfilling thereafter	cu.m	23	₱	₱
3.02	Supply and apply soil treatment	sq.m	165		
3.03	Supply, place and compact gravel bedding	cu.m.	21		
3.04	Supply and place 4,000 PSI concrete for column, footing, tie beam, wall footing, beam, slab-on-grade, roof slab and parapet	cu.m.	70		
3.05	Supply and install steel reinforcement for column footing, tie beam, wall footing, beam, slab-on-grade, roof slab and parapet	kg.	8,480		
3.06	Construct 150mm thick CHB wall and partitions	sq.m.	177		
3.07	Supply and install marine plywood ceiling	sq.m.	10		
3.08	Supply and place 13mm thick paint cement plaster finish	sq.m.	494		
3.09	Supply and apply two (2) coats of acrylic solvent base paint	sq.m.	494		
3.10	Supply and apply two (2) coats of enamel paint	sq.m.	10		

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3.11	Supply and apply membrane type waterproofing	sq.m.	181		
3.12	Supply and install 0.60m x 0.60m non-skid ceramic floor tiles	sq.m.	10		
3.13	Supply and install 0.30m x 0.60m homogenous ceramic wall tiles	sq.m.	11		
3.14	Supply, fabricate, and install doors and windows including accessories	lot	1		
3.15	Supply and install toilet fixtures and accessories	lot	1		
3.16	Supply and install pipes for water line including accessories	lot	1		
3.17	Supply and install pipes for sewer line including accessories	lot	1		
3.18	Supply and install pipes for drainage line including accessories	lot	1		
3.19	Supply, deliver and install wires and cables of various sizes	lot	1		
3.20	Construct septic vault including steel reinforcement	lot	1		
3.21	Construct catch basin and manhole cover for drainage system including steel reinforcement	lot	1		
TOTAL FOR BILL NO. III					P

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