



**SUPPLEMENTAL / BID BULLETIN NO. 1**

**REPAIR OF DAMAGED PORT FACILITIES CAUSED BY TYPHOON ODETTE, PORT  
OF MAASIN SOUTHERN, LEYTE**

TO : All Prospective Bidders,  
Members, PMO WLB BAC  
Others Concerned

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Relative to the above project which was posted in the Philgeps website on October 25, 2022, please find below supplemental corrections on the revised quantity of some items on the Bill of Quantities.

Please be guided of the amendments as follows:

Original	Amendments
Item III.1 – 386.25 cu.m	Item III.1 – 607.06 cu.m
Item III.2 – 23,895.97 kgs.	Item III.2 – 21,162.98 kgs.
Item III.3 – 1,017.27 sq.m	Item III.3 – 1,034.43 sq.m
Item III.4 – 281.39 cu.m	Item III.4 – 284.76 cu.m
Item III.6 – 40.00 units	Item III.6 – 43.00 units
Item IV.2 – 5,098.50 cu.m	Item IV.2 – 5,028.98 cu.m
Item V.7 – 203.01 sq.m	Item V.7 – 201.33 sq.m
Item VI.1 – 39.60 cu.m	Item VI.1 – Deleted
Item VI.2 – 9.90 cu.m	Item VI.2 – Deleted
Item VI.3 – 110.00 ln.m	Item VI.3 – Deleted
Item VI.4 – 62.70 sq.m	Item VI.4 – Deleted
Item VII.2 – 500.80 kgs.	Item VII.2 – 497.90 kgs.
Item VII.3 – 15.30 cu.m	Item VII.3 – 14.94 cu.m

Issued this 4<sup>th</sup> day of November, 2022.

THE BIDS AND AWARDS COMMITTEE:

  
**IRVIN PAUL H. CONEJO**  
BAC Chairperson  
PPA PMO - WLB

### Bill of Quantities

#### **REPAIR OF DAMAGED PORT FACILITIES CAUSED BY TYPHOON ODETTE, PORT OF MAASIN SO., LEYTE**

Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
<b>I.</b>	<b>GENERAL EXPENSES</b>				
I.1	Mobilization, Demobilization and Clean-up of Site (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	lot		
<b>II.</b>	<b>SAFETY, HEALTH AND ENVIRONMENTAL PROGRAM</b>				
II.1	Provide Environmental Safety and Health Program (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1.00	lot		
<b>III</b>	<b>RETAINING WALL WITH ANCHOR TIE RODS</b>				
III.1	Demolition and Disposal of Damaged Existing Structures Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	<b>607.06</b>	Cu.m		
III.2	Supply and Installation of Steel Reinforcements (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	<b>21,162.98</b>	Kgs		

Submitted by:

Authorized Representative/Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Designation : \_\_\_\_\_

Name of Bidder : \_\_\_\_\_

III.3	<u>Supply, Installation and Removal of Formworks</u> (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>1,034.43</b>	Sq.m		
III.4	Supply, Place and Compaction of 4000 psi Concrete (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>284.76</b>	Cu.m		
III.5	Supply and Installation of Geotextile Filter Fabric (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	2,060.00	Sq.m		
III.6	<u>Removal and Replacement of Anchor Tie Rods</u> (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>43.00</b>	Unit		
III.7	Supply and Installation of Rubble Stone (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	257.50	Cu.m		
<b>IV</b>	<b>CONCRETE APRON</b>				

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IV.1	Demolition and Disposal of Damaged Existing Structures (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	386.25	Cu.m		
IV.2	Supply, Excavation, Backfilling, Spreading and Compaction of Granular Fill, Sub Base and Base Course (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	5,028.98	Cu.m		
IV.3	Supply, Place and Compaction of 4000 psi Concrete (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	1,545.00	Sq.m		
<b>V</b>	<b><u>CONCRETE FENCE WITH PLANT BOX</u></b>				
V.1	<u>Demolition and Disposal of Damaged Existing Structures</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	4.76	Cu.m		
V.2	<u>Excavation and Backfilling Works</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	6.65	Cu.m		

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V.3	<u>Supply and Installation of Steel Reinforcements</u> (Pesos _____ <i>Amount in Words</i> and _____ centavos)	1,644.22	Kgs		
V.4	<u>Supply, Installation and Removal of Formworks</u> (Pesos _____ <i>Amount in Words</i> and _____ centavos)	155.72	Sq.m		
V.5	<u>Supply, Place and Compaction of 4000 psi Concrete</u> (Pesos _____ <i>Amount in Words</i> and _____ centavos)	20.89	Cu.m		
V.6	<u>Supply and Installation of CHB</u> (Pesos _____ <i>Amount in Words</i> and _____ centavos)	44.90	Sq.m		
V.7	<u>Supply and Application of Paints for Fences and Plant Box</u> (Pesos _____ <i>Amount in Words</i> and _____ centavos)	<b>201.33</b>	Sq.m		
<b>VII</b>	<b>MOORING AND FENDERING SYSTEM</b>				
VII.1	Removal and Turn Over of RDF and Bollards at Wharf (Pesos _____ <i>Amount in Words</i> and _____ centavos)	11.00	Units		

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VII.2	Supply and Installation of Steel Reinforcements for Mooring Blocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>497.90</b>	Kgs		
VII.3	Supply, Place and Compaction of 3500 psi Concrete for Mooring Blocks (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>14.94</b>	Cu.m		
VII.4	Supply, Delivery and Installation of Cylindrical Rubber Dock Fenders (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>10.00</b>	Units		
VII.5	Re-Installation of Mooring Bollard and Rubber Dock Fender (Pesos _____ _____ <u>Amount in</u> <u>Words</u> _____ and _____ centavos)	<b>8.00</b>	Units		
<b>TOTAL:</b>					

Submitted by:

Authorized Representative/Signature

: \_\_\_\_\_

Date : \_\_\_\_\_

Designation

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Name of Bidder

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