

Contract ID:  
 Contract Name:  
 Location of the Contract:  
 Limits:

20CE0162  
 Construction of Multi-Purpose Building (School Gym)  
 San Felipe Integrated School, Brgy. San Felipe, Llanera, Nueva Ecija

ABSTRACT OF BID AS CALCULATED DURING EVALUATION

NET & NET LENGTH:

ITEM NO.	CONTRACT ITEM	APPROVED BUDGET FOR THE CONTRACT				SYMMETRICON BUILDERS CORP.		ADROIT CONST.		WIZARD CONC. SOL. & CONST. CORP.			
		UNIT	QTY	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
<b>Part II Other General Requirements</b>													
B.5	Project Billboard/Signboard	each	2.00	5,919.25	11,838.49	7,095.77	14,191.54	7,023.58	14,047.16	6,990.77	13,981.54		-
B.7(1)	Occupational Safety and Health	month	5.00	5,991.70	29,958.51	6,025.40	30,127.00	5,956.10	29,780.50	5,898.35	29,491.75		-
<b>Part III Civil, Mechanical, Electrical and Sanitary/Plumbing Works</b>													
<b>Part A Earthworks</b>													
803(1)a	Structure Excavation (Common Soil)	cu.m.	81.38	297.07	24,175.23	334.17	27,194.75	291.59	23,729.59	318.69	25,934.99		-
804(1)b	Embankment from Borrow	cu.m.	160.31	822.45	131,847.25	818.90	131,277.86	820.72	131,569.62	817.28	131,018.16		-
<b>Part B Plain and Reinforced Concrete Works</b>													
900(7)	Reinforced Concrete	Cu.m.	104.89	10,013.06	1,050,270.14	9,783.89	1,026,232.22	9,592.69	1,006,177.25	9,682.78	1,015,626.79		-
<b>Part C Finishing and Other Civil Works</b>													
<b>Part C.1 Masonry Works</b>													
1046(2)a2	150mm CHB Non Load Bearing (including Reinforcing Steel)	sq.m.	40.64	817.55	33,225.19	963.57	39,159.48	888.64	36,114.33	846.01	34,381.85		-
<b>Part C.2 Finishing Works</b>													
1027(1)	Cement Plaster Finish	sq.m.	174.00	227.12	39,519.42	227.72	39,623.28	235.64	41,001.36	233.83	40,686.42		-
<b>Part C.3 Painting Works</b>													
1032(1)a	Painting Works (Masonry/Concrete)	Sq.m.	174.00	354.95	61,760.75	287.76	50,070.24	281.95	49,059.30	305.10	53,087.40		-
1032(1)c	Painting Works (Steel)	Sq.m.	556.54	388.53	216,230.40	320.51	178,376.64	343.50	191,171.49	317.56	176,734.84		-
<b>Part C.4 Roof and Framing Works</b>													
1014(1)b2	Prepainted Sheets (above 0.427mm Rib Type Long Span)	Sq.m.	696.94	800.38	557,816.34	778.55	542,602.64	764.54	532,838.51	760.11	529,751.06		-
1047(1)	Structural Steel	L.s.	1.00	1,182,501.12	1,182,501.12	1,181,627.06	1,181,627.06	1,203,694.65	1,203,694.65	1,203,529.50	1,203,529.50		-
<b>Part D Electrical</b>													
1100(10)	Conduits, Boxes & Fittings (Conduit Works/Conduit Rough-in)	L.s.	1.00	15,957.31	15,957.31	16,255.31	16,255.31	16,158.19	16,158.19	16,118.81	16,118.81		-
1101(33)	Wires and Wiring Devices	L.s.	1.00	41,278.37	41,278.37	42,351.05	42,351.05	42,262.45	42,262.45	42,209.95	42,209.95		-
1102(1)	Panelboard with Main & Branch Breakers	L.s.	1.00	4,473.24	4,473.24	5,013.75	5,013.75	5,538.75	5,538.75	5,880.00	5,880.00		-
1103(1)	Lighting Fixtures and Lamps	L.s.	1.00	29,148.24	29,148.24	36,120.00	36,120.00	37,301.25	37,301.25	42,498.75	42,498.75		-
				<b>Total</b>	<b>3,430,000.00</b>		<b>3,360,222.82</b>		<b>3,360,444.40</b>		<b>3,360,931.81</b>		-

OPENED AT: DPWH, Talavera, Nueva Ecija  
 ON: February 13, 2020

BIDDERS BOND: Amount Bid Security Declaration Bid Security Declaration Bid Security Declaration

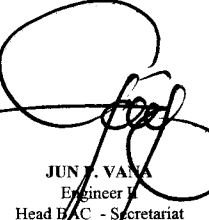
PREPARED BY:

  
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 Head, BAC - TWG

NOTED BY:

  
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 Head BAC - Secretariat

  
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 Engineer III  
 BAC Chairperson