

**LABOR FOR THE PROPOSED MEDICAL SUPPLY CENTER AT DEWA KAYAPO ROAD (BY ADMINISTRATION - PAKYAW LABOR GROUP)**

Item No.	Description	Unit	Quantity	Unit Price	Total Amount
1	Set of 1000 pcs of 100% Cotton	Box	100	951.6640	95,166.40
<b>TOTAL AMOUNT</b>					<b>95,166.40</b>

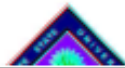
2. Delivery Period: \_\_\_\_\_ calendar days from the receipt of PO.

3. Price quotations must be valid for a period of sixty (60) days from the date of submission and shall include all taxes, duties and/or levies. Bidder shall also indicate the brand and model of the items being offered.

4. Warranty shall be for a period of six (6) months for supplies and equipment. This shall be less than one year from the date of acceptance.

5. The contract must be submitted to the Procurement Office within 10 days of award at \_\_\_\_\_ before 8:00 AM on May 30, 2023.

Address: \_\_\_\_\_ Procurement Office Administration Building



Republic of the Philippines

THE UNIVERSITY

CAVITE STATE

Alabang Campus

Don Socorro

### BILL OF QUANTITIES

NAME OF PROJECT: PROPOSED STEEL GRILLS BARRIERS AT

NAME

ADDRESS: ...

DATE: ...

PREPARED BY: ...

COLLEGE/UNIT: ...

Item

Unit

Quantity

Rate

Amount

Concrete Works

and

centavos

STEEL WORKS

(Pesos)

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3. Actual site inspection to 2<sup>nd</sup> floor site inspection is a must.

3. The presence of horizontal bars and stirrups in the concrete slab is to be checked. The concrete slab is to be checked for any cracks and other defects.

## B. TECHNICAL DESCRIPTION Concrete Works

1. Formwork
2. 4-15mm-4-15mm-4-15mm
3. 4-15mm-4-15mm-4-15mm
4. Main reinforcement

## III. Steel Works

### III. Steel Works

2. Based on the above data the following are to be provided:  
S.P. 11 ACI 1 - Reinforcement of Slabs (D) - Part 1

## IV. Notes

2. All works will be done as per the drawings.

7. All works will be done as per the drawings.