



Republic of the Philippines
GENERAL SANTOS CITY WATER DISTRICT

E. Fernandez St. Lagao, General Santos City
 Telephone No. (083) 552-3824/ Telefax No. (083) 553-4960
 E-mail Address: gscwaterdistrict@yahoo.com

Project: **FABRICATION AND DELIVERY OF INVENTORY CABINET AND GI PIPE TRAY AT PS NO. 16 WAREHOUSE**
 Location: **PS NO. 16 PUROK UDAGRE, BRGY. CONEL, GSC**
 Owner: **GENERAL SANTOS CITY WATER DISTRICT**
 Subject: **BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A	FABRICATION AND DELIVERY OF INVENTORY CABINET				
1	INVENTORY CABINETS (2NOS.)	1	LOT		
	A.1 <i>Furnishing and Fabrication of 20mm Thick Marine Plywood - for all Horizontal Platforms</i>				
	A.2 <i>Furnishing and Fabrication 12mm Thick Marine Plywood - for all Sidings</i>				
	A.3 <i>Furnishing and Fabrication 50mm x 50mm x 5mm Thick Angle Bar - for Steel Framings</i>				
	A.4 <i>Furnishing and Fabrication 38mm x 4.5mm Thick Flat Bar - for Steel Framings</i>				
	A.5 <i>Furnishing and Fabrication 38mm x 3.0mm Thick Flat Bar - for Steel Framings</i>				
	A.6 <i>Furnishing and Installation Stainless Steel Latch Bolt - for Door Locks</i>				
2	GI PIPE TRAY	2	NOS.		
	A.11 <i>Furnishing and Fabrication of 50mm x 50mm x 5mm Thick Angle Bar - for Steel Framings</i>				
	A.12 <i>Furnishing and Installation Heavy Duty Caster Wheel with Lock - 100mm</i>				
3	PAINTING WORKS	1	LOT		



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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A.13	<i>Furnishing and Applying of Epoxy Paint Primer and Epoxy Enamel Paint</i>				
Total Project Cost					

Note:

PLEASE REFER TO APPROVED PLAN FOR FURTHER DETAILS

Submitted by _____ : _____ Date: _____

Name of representative of Bidder _____ : _____

Position: _____ : _____

Name of Bidder _____ : _____