Philippine Ports Authority
PORT MANAGEMENT OFFICE-NCR NORTH

PROJECT FEATURE

PROJECT TITLE : **Restoration/Improvement and Repainting of VTMS Radar Station 2 Facility**

LOCATION : **Corregidor Island, Cavite**

SCOPE OF WORK :

Bill No. 1 - GENERAL EXPENSES

1.1 Mobilization and Demobilization/Cleaning-Up of the Project Area.

1.2 Provide Construction Safety & Health Programs in the execution of the project. 3 mos.

Bill No. 2 - RESTORATION AND REPAINTING OF 35-M CYLINDRICAL R.C. RADAR TOWER

2.1 Replacement of Dilapidated/Corroded Spiral Steel Stairs Riser Steps and Railings.

2.1.1 Erection of scaffoldings and Removal of dilapidated/corroded steel stair riser steps and railings. 16 sets.

2.1.2 Supply, fabricate and install steel stair riser steps and railings including associated builder's to complete the work and painted with 1-coat epoxy primer. as indicated in the plan. 16 sets.

2.2 Repainting of Spiral Steel Stairs. Railings and Handrails.

2.2.1 Scrapping,/Surface preparation and Supply/apply 1-coat epoxy primer

2.2.2 Supply and apply 2-coats

2.3 Repainting of cylindrical concrete Tower

2.3.1 Surface preparation and cleaning.

2.3.2 Supply and apply 2-coats elastomeric paint finish.

Bill No. 3 - RESTORATION/IMPROVEMENT AND REPAINTING OF 3-STOREY RADAR STATION BUILDING

3.1 Replacement of Dilapidated/Defective Aluminum Sliding windows.

3.1.1 Removal of existing aluminum sliding windows and steel grills , safe keep for turn-over to PPA.

3.1.2 Supply, deliver and install uPVC windows of various sizes as indicated in the plan.

3.2 Repair and Repainting of Radar Station Building including the attached Extension Building.

3.2.1 Exterior Building Repainting

3.2.1.1 Scaffolding erection, Scraping and sanding of existing paint and applying Skim coat for uneven surface.

3.2.1.2 Supply and apply 2-coats elastomeric paint finish.

3.2.2 Repainting of Roofing at Extension building

3.2.2.1 Cleaning and Surface preparations and Supply and apply 1-coat roof paint.

3.2.3 Interior Building Repainting

3.2.3.1 Interior Concrete Wall

3.2.3.1.1 Scraping and surface preparation.

3.2.3.1.2 Supply and apply 2-coats permacoat semi-gloss latex paint finish.

3.2.3.2 Interior Concrete Ceiling (All Floor Levels)

3.2.3.2.1 Scraping and surface preparation.

3.2.3.2.2 Supply and apply 2-coats Flat latex paint finish.

3.2.3.3 Repainting of Interior Spiral Steel Stairs.

3.2.3.3.1 Surface preparation and Supply/apply 2-coats of epoxy metal paint for the Spiral steel Stair and Railings.

3.2.4 Repainting of Doors

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7/10/24

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SCOPE OF WORK	:	

3.2.4.1	Surface preparation and supply/apply 2-coats epoxy metal for the 0.90m x 2.10m metal door including jamb. 1 unit.
3.2.4.2	Surface preparation and supply/apply 2-coats Aluminum paint for the 2.60 m x 2.0m Roll-up steel doors (both sides). 1 unit.
3.2.4.3	Surface preparation and supply/apply 2-coat Quick Drying Enamel Paint for the 0.70m x 2.10m wooded flush door/jamb and installation of new door lockset. 1 unit.
3.3	Replacement of Defective PVC Door at Second Floor comfort Room
3.3.1	Dismantling of existing PVC door, Supply and install new 600x2100mm PVC door with door jamb and other associated builder's to complete the work.
3.4	Waterproofing of Roofdeck
3.4.1	Surface preparation/cleaning and Supply and apply 3mm thk Bitumen waterproofing membrane (granulated)
3.5	Installation Steel Round Hatch door at Roofdeck.
3.5.1	Supply, fabricate and install hatch steel cover at roofdeck access hole opening and painted with 2-coats gray epoxy primer as indicated in the plan.
Bill No. 4 -	**INSTALLATION OF ROOF EAVE PROTECTION FOR THE GENSET/GENSET DIESEL**
4.1	Supply, fabricate and install structural roof truss framing including C-purlins and associated builder's and painted with 1-coat epoxy primer paint as indicated in the plan.
4.2	Supply and install pre-painted corrugated roofing sheet as indicated in the plan.
Bill No. 5 -	**TRANSPORTATION OF SALVAGE SCRAP MATERIALS AND OTHER UNSERVICEABLE MATERIALS**
5.1	Transport and deliver project steel/aluminum/glass scrap materials to include the existing scrap/unserviceable materials from the Project Site to PPA, PMO-NCR North Compound in Manila.

APPROVED BUDGET FOR THE CONTRACT :	**Php**	**1,353,756.98**
SOURCES OF FUNDING		**PPA Corporate Fund**
TOTAL PROJECT COST :	**Php**	**1,489,133.00**
PROJECT DURATION :		**90 Calendar Days**

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