# BILL OF QUANTITIES

## MAINTENANCE OF STORAGE FACILITY AND PORT POLICE BARRACKS AT PORT OF LAMAO, LIMAY, BATAAN (MPF - BNA - 02 - 25)

| NO. (1) | DESCRIPTION OF WORK (2) | UNIT (3) | QTY. (4) | UNIT PRICE (5) | AMOUNT (Pesos) (4) x (5) |
|---|---|---|---|---|---|
| BILL NO. | 1 GENERAL WORKS | | | | |
| BILL NO. | 2 ROOFING WORKS | | | | |
| BILL NO. | 3 CEILING WORKS | | | | |
| BILL NO. | 4 PAINTING WORKS | | | | |
| **TOTAL** | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| **BILL NO.** | **1 GENERAL EXPENSES** | | | | |
| 1.01 | Mobilization and Demobilization / Clean Up | lot | 1.00 | | |
| 1.02 | Provision of Construction Safety and Health Program | lot | 1.00 | | |
| **TOTAL FOR BILL NO. 1** | | | | | |
| **BILL NO.** | **2 ROOFING WORKS** | | | | |
| 2.01 | Repair/Replacement of damaged roofing materials including gutter, flashing, canopy and other roofing accessories; including disposal of debris | lot | 1.00 | | |
| **TOTAL FOR BILL NO. 2** | | | | | |
| **BILL NO.** | **3 CEILING WORKS** | | | | |
| 3.01 | Repair/Replacement of interior ceiling, ceiling eaves with framing including re-installation of lighting fixtures; disposal of debris. | sq.m. | 266.25 | | |
| **TOTAL FOR BILL NO. 3** | | | | | |
| **BILL NO.** | **4 PAINTING WORKS** | | | | |
| 4.01 | Repainting of ceiling and canopy including surface preparation | sq.m. | 266.25 | | |
| **TOTAL FOR BILL NO. 4** | | | | | |

Name of Firm

Authorized Signing Official

Date