BILL OF QUANTITIES

MAINTENANCE OF TMO BUILDING AT PORT OF DINGALAN, AURORA (MPF - BNA - 09 - 2025)

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	1 GENERAL EXPENSES				
BILL NO.	2 REMOVAL AND DISPOSAL WORKS				
BILL NO.	3 TMO BUILDING				
BILL NO.	4 STEEL FENCE				
				TOTAL	

BILL OF QUANTITIES					
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 REMOVAL AND DISPOSAL WORKS				
2.01	Removal of damaged roofing materials and accessories including trusses	sqm	103.00		
2.02	Demolition and excavation of flag pole pedestal including disposal of debris.	cu.m	1.11		
	TOTAL FOR BILL NO. 2				
BILL NO.	3 TMO BUILDING				
3.01	Repair/Replacement of roof trusses including application of corrosion resistant coating	lot	1.00		
3.02	Repair/Replacement of damaged roofing materials, roof gutters, ridge roll, flashing, insulation, downspouts and restoration of damaged areas including disposal of debris.	lot	1.00		
3.03	Repair/Replacement of corroded flag pole and concreting of pedestal including	lot	1.00		
	TOTAL FOR BILL NO. 3				
BILL NO.	4 STEEL FENCE				
4.01	Repair/Replacement of movable steel fence damaged by typhoon; to include painting.	li.m	15.35		
	TOTAL FOR BILL NO. 4				

Name of Firm

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)

Date