BILL OF QUANTITIES

MAINTENANCE OF TMO BUILDING, GENSET HOUSE AND UPS ROOM AT PORT CAPINPIN, ORION, BATAAN
(MPF - BNA - 07 - 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 MAINTENANCE OF TMO BUILDING, GENSET HOUSE AND UPS ROOMS				
BILL NO.	4 PAINTING WORKS				
				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 existing drywall partitions, mid-height CHB wall, posts, grills, ceiling, roof framing and roofing, chipping of concrete flooring including disposal of debris and waste materials	lot	1.00		
	TOTAL FOR BILL NO. 2				
BILL NO.	3 MAINTENANCE OF TMO BUILDING, GENSET HOUSE AND UPS ROOMS				
3.01	Maintenance of TMO Building receiving area and cashier	sq.m.	28.88		
3.02	Maintenance of Genset House and UPS Rooms	lot	1.00		
3.03	Maintenance of Doors and windows at TMO receiving area and cashier	lot	1.00		
	TOTAL FOR BILL NO. 3				
BILL NO.	4 PAINTING WORKS				
4.01	Repainting of TMO receiving area, cashier room and UPS room including walls and ceiling	lot	1.00		
	TOTAL FOR BILL NO. 4				

Name of Firm

Authorized Signing Official

Date