

BASIS OF PAYMENT FOR WORK ITEMS INCLUDED IN THE PROPOSAL

The work items included in the proposal including the basis of payment for each item are as follows:

BILL NO. I - MAINTENANCE OF LINE CANALS

Item 1.01 Maintenance of Concrete Drainage/Canal cover including Declogging/Clearing Works along Perimeter Fence of PPA at Southwings (169.91 I.m.); and Proposed Construction of Reinforced Concrete Curb on Top of Rip-Rap (44.28) I.m.)

The quantity to be paid for shall be for the actual length in linear meters of concrete drainage/canal cover to be maintained including declogging/clearing works to be done along perimeter fence of PPA at southwings (169.91 I.m.); and of reinforced concrete curb (44.28 I.m.) that are proposed to be constructed on top of rip-rap in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 1.02 Maintenance of Concrete Drainage/Canal & Its cover, including Declogging/Cleaning Works along Exit Gate

The quantity to be paid for shall be for the actual length in linear meters of concrete drainage/canal and its cover to be maintained including declogging/clearing works to be done along exit gate in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 1.03 Maintenance of Concrete Drainage/Canal at Operational Area (4.00 I.m.) including Repair of Steel Grating Cover and Declogging Works (70.00 I.m.)

The quantity to be paid for shall be for the actual length in linear meters of concrete drainage/canal to be maintained at operational area (4.00 I.m.), including repair of steel grating cover and declogging works (70.00 I.m.) to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work

Item 1.04 Maintenance of Damaged Canal in between Warehouse 1 & Warehouse 2 (3.00 I.m.), including Declogging Works (70.00 I.m.)

The quantity to be paid for shall be for the actual length in linear meters of damaged canal to be maintained in between warehouse 1 and warehouse 2 (3.00 I.m.) including declogging works (7.00 I.m.) to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payment shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. II - MAINTENANCE OF MOORING SYSTEM

Item 2.01 Painting of Mooring T-Head (82 units), Mooring Cleats (6 units) and 150-Tons Single Pillar Mooring (5 units)

The quantity to be paid for shall be for the actual area in square meters of mooring T-head (82 units), mooring cleats (6 units) and 150-Tons single pillar mooring to be painted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. III – MAINTENANCE OF BASEPORT TERMINAL BUILDING

Item 3.01 Demolition/Removal of Concrete Ground Step at Baseport Terminal Office and CHB Wall Partition

The quantity to be paid for shall be for the actual volume in square meters of concrete ground step to be demolished/removed at Baseport Terminal Office and CHB wall partition in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 3.02 Provision of Floor Tiles, Plastering and Painting of affected Reinforce Concrete Columns & CHB Wall

The quantity to be paid for shall be for the actual area in square meters of floor tiles, plastering and painting of affected reinforced concrete columns and CHB wall to be provided in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. IV – MAINTENANCE OF PICO BUILDING

Item 4.01 Replacement of Damaged Hardiflex Partition Wall, Ceiling Joist, Ceiling Board, Wooden Baseboard & Cornice, Wooden Post Cover, Window & Door Jambs

The quantity to be paid for shall be the actual area in square meters of damaged hardiflex partition wall, ceiling joist, ceiling board, wooden baseboard & cornice, wooden post cover, window & door jambs to be replaced in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 4.02 Relocation of Hardiflex Partition Wall & Door

The quantity to be paid for shall be for the actual area in square meters of hardiflex partition wall and door to be relocated in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 4.03 Provision of Aluminum Frame with Fixed Panel Glass Partition with Hardiflex on Top, Window & Door, and Steel Grills

The quantity to be paid for shall be for the actual area in square meters of aluminum frame with fixed panel glass partition with hardiflex on top, window & door, and steel grills to be provided in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 4.04 RE-placement of Damaged Corrugated Roofing Sheet and Re-sealing of Existing G.I. Gutter & Flashing

The quantity to be paid for shall be for the actual area in square meters of damaged corrugated roofing sheet to be re-placed and of existing G.I. gutter & flashing to be re-sealed in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 4.05 Repair of Electrical System

The quantity to be paid for shall be for the whole lot of electrical system to be repaired in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 4.06 Re-painting Works

The quantity to be paid for shall be the actual area in square meters of re-painting works to be done in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials

BILL NO. V – MAINTENANCE OF PORT POLICE BUILDING

Item 5.01 Removal of Steel Gate, Lavatory, Cabinet Wall, Glass Jalousie Windows, Steel Window Grills, Glass Wall & Doors, and Concrete Balusters

The quantity to be paid for shall be for the actual area in square meters of steel gate, lavatory, cabinet wall, glass jalousie windows, steel window grills, glass wall & doors and concrete balusters to be removed in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.02 Repair/Replacement of Ceiling Joist/Frame & Board, Fascia Board, & Wooden Air Ventilation

The quantity to be paid for shall be for the actual volume in square meters of ceiling joist/frame & board, fascia board, & wooden air ventilation to be repaired/replaced in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.03 Repair of Roofing Frame, and Replacement of Roofing Sheet, Gutter, Ridge Roll, Valley Roll & Flashing (including Roofing of the Proposed Expansion of Canopy in Front of the Building

The quantity to be paid for shall be the actual area in square meters of roofing frame to be repaired, and of roofing sheet, gutter, ridge roll, valley roll & flashing (including roofing of the proposed expansion of canopy in front of the building) to be repaired in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.04 Replacement of Wooden Flush Door, & Provision of Service Back Panel Door with Wood Jambs

The quantity to be paid for shall be the actual number in units of wooden flush door to be replaced and of service back panel door with wood jambs to be provided in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.05 Provision of Panel Fixed Glass with Aluminum Frame, and RE-installation of Existing Aluminum Frames Glass Door

The quantity to be paid for shall be the actual area in square meters of panel fixed glass with aluminum frame to be provided and of existing aluminum frames glass door to be re-installed in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.06 Relocation of Jalousie Window with Steel Grills, and Proposed Provision of Concrete Roof Beam

The quantity to be paid for shall be the actual area in square meters of jalousie window with steel grills to be relocated and of concrete roof beam that are proposed to be provided in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work

Item 5.07 Laying/Installation of CHB Wall at the Back

The quantity to be paid for shall be the actual area in square meters of CHB wall to be laid/installed at the back in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.08 Repair of Concrete and Tile Flooring (at the extended office area & concrete platform

The quantity to be paid for shall be the actual area in square meters of concrete to be repaired and tile flooring works (at the extended office area & concrete platform) to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.09 Provision of PWD Ramps & Handrails

The quantity to be paid for shall be the actual area in square meters of PWD ramps and handrails to be provided in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.10 Repair of Concrete Catch Basin & Downspout

The quantity to be paid for shall be the whole lot of concrete catch basin and downspout to be repaired in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.11 Fabrication & Installation of Steel Trusses, Installation of G.I. Pipe Posts, & Steel Beams at the Proposed Expansion of Canopy in front of the Building

The quantity to be paid for shall be the actual area in square meters of steel trusses to be fabricated/installed and of G.I. pipe posts, and steel beams to be installed at the proposed expansion canopy in front of the Building in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.12 Repair of Electrical System

The quantity to be paid for shall be the whole lot of electrical system to be repaired in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 5.13 Repainting Works

The quantity to be paid for shall be the actual area in square meters of repainting works to be done in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. VI – MAINTENANCE OF PORT MANAGER LIVING QUARTERS

Item 6.01 Replacement of Ridge Roll and Damaged Roofing Sheets

The quantity to be paid for shall be the actual area in square meters of ridge roll and damaged roofing sheets to be replaced in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 6.02 Re-painting of Existing & New Roofing Sheets and Affected Ceiling Boards

The quantity to be paid for shall be the actual area in square meters of existing and new roofing sheets and affected ceiling boards to be re-painted in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. VII – MAINTENANCE OF GUEST HOUSE BUILDING

Item 7.01 Re-sealing of Existing Flashing and Roofing; and Re-painting of Affected Fascia Board and Ceiling Board at Kitchen

The quantity to be paid for shall be the actual area in square meters of existing flashing and roofing to be re-sealed; and of affected fascia board and ceiling board to be re-painted at kitchen in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. VIII – MAINTENANCE OF WAREHOUSE BUILDING NO.2

Item 8.01 Replacement of Damaged Long Span Roofing Sheet

The quantity to be paid for shall be the actual area in square meters of damaged long span roofing sheet to be replaced in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work

BILL NO. IX – MAINTENANCE OF PPA LOGO

Item 9.01 Replacement of PPA Logo at Welcome Arch Entrance Exit Gate, P.A.S.S. Building and at the Administrative Building

The quantity to be paid for shall be the actual number in units of PPA Logo at welcome arch entrance & exit gate, P.A.S.S. Building, and at the Administrative building to be replaced in accordance with the specifications and as shown in the drawings and accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. X – MAINTENANCE OF CONCRETE ELECTRICAL POST

Item 10.01 Demolition of Existing Portion of Reinforced Concrete Electrical Post/Pedestal, and Removal of Electrical Wirings

The quantity to be paid for shall be the actual volume in cubic meters of existing portion of reinforced concrete electrical post/pedestal to be demolished and of electrical wirings to be removed in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 10.02 Provision of Additional Stirrups & Re-concreting of Affected Post/Pedestal

The quantity to be paid for shall be the actual volume in cubic meters of additional stirrups & re-concreting of affected post/pedestal to be provided in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 10.03 Re-installation of Electrical Wirings

The quantity to be paid for shall be the actual number in units of electrical wirings to be re-installed in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 10.04 Re-painting Works

The quantity to be paid for shall be the actual area in square meters of re-painting works to be done in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. XI – RE-PAINTING OF PORT LAMP POST

Item 11.01 Re-painting of G.I. Lamp Post with Traffic Color (15 units) and Re-installation of Electrical Wirings

The quantity to be paid for shall be the actual area in square meters of G.I. lamp post (15 units) and reinforced concrete post (2 units) (for post 4 & 5) to be re-painted with traffic color in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

BILL NO. XII – MAINTENANCE OF SEPTIC TANK & SEWER LINES

Item 12.01 Siphoning of Septic Tank @ Baseport Terminal Building

The quantity to be paid for shall be the whole lot of septic tank to be siphoned at Baseport Terminal Building in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 12.02 Provision of Additional Septic Tank

The quantity to be paid for shall be the whole lot of additional septic tank to be provided in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.

Item 12.03 Installation of Sewer Line (from Proposed Septic Tank to Main Canal)

The quantity to be paid for shall be the actual length in linear meters of sewer line (from proposed septic tank to main canal) to be installed in accordance with the specifications and as shown in the drawings accepted by the Engineer. Payments shall include the cost of materials, labor, tools and other incidental expenses necessary to complete the work.