Project: **Maintenance of Walkway Canopies, Baseport and Terminal Ports (MPF-MOC-19-2025)**

Location: Baseport and Terminal Ports

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1.0	**G.I Main Post, Truss and railing**	4,767.48	kgs		
	Work Description				
	Supply of Materials, Labor and equipment for the G.I Main Post, Truss and railing				
	Materials				
	G.I square tube 50x50x3mm	21.00	pc.		
	G.I square tube 25x25x2mm	31.00	pc.		
	38mm dia GI Pipe shed 40	46.00	pc.		
	25mm dia GI Pipe shed 40	5.00	pc.		
	50mm dia GI Pipe shed 40	31.00	pc.		
	50mmx3mm flat bar	31.00	pc.		
	G.I rectangular tube 50x100x2mm	13.00	pc.		
	100mm dia rubber swivel roller with lock(4pcs)	13.00	set		
	Welding Rod # 18	96.00	kgs		
	G.I square tube 38x38x2mm	52.00	pc.		
	100mmx100mmx6mm steel plate	52.00	pc.		
	consumables	1.00	lot		
	Manpower				
	1 Foreman	12.00	day(s)		
	3 Skilled Labor	12.00	day(s)		
	3 Unskilled Labor	12.00	day(s)		
	Equipment				
	2 Welding Machine	12.00	day(s)		
	1 Boom Truck	6.00	day(s)		
			ESTIMATED DIRECT COST		₱
			ESTIMATED INDIRECT COST		₱
			TOTAL COST OF WORK ITEM I.		₱
2.0	**Roofing and Painting Works**	1.00	lot		
	Work Description				
	Supply of Materials, Labor and equipment for the roofing and painting works				
	Materials				
	Dura curve 0.4mmx1000mm	187.20	l.m		
	Tekscrew	1,428.00	pcs		
	Epoxy Primer Gray	8.00	gal.		
	Quick Dry Enamel	20.00	gal.		
	Paint Thinner	5.00	gal.		

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
	Paint Brush 2""	5.00	pc.		
	consumables				
	Manpower				
1	Foreman	21.00	day(s)		
2	Skilled Labor	21.00	day(s)		
3	Unskilled Labor	21.00	day(s)		
	Equipment				
	Minor Tools				

ESTIMATED DIRECT COST ₱

ESTIMATED INDIRECT COST ₱

TOTAL COST OF WORK ITEM II. ₱

TOTAL BID AMOUNT ₱

AMOUNT IN WORDS :

NAME OF BIDDER:

SIGNATURE: