

BILL OF QUANTITIES

MPF-NCN-06-2026 MAINTENANCE OF COVERED PARKING SHED MEL LOPEZ BLVD., NORTH HARBOR, TONDO, MANILA

ITEM NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	GENERAL EXPENSES				
BILL NO. 2	MAINTENANCE OF PARKING SHED				
BILL NO. 3	ELECTRICAL WORKS				
BID PRICE					

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

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BILL NO. 1	GENERAL EXPENSES				
1.1	Mobilization/Demobilization	lot	1.0		
1.2	Provide construction safety and health program in the execution of the project	mos.	1.83		
TOTAL FOR BILL NO. 1					

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BILL NO. 2	MAINTENANCE OF PARKING SHED				
2.1	Clearing of the project area	lot	1.00		
2.2	Supply, Deliver, Fabricate and Install GI Post with base plate bolted on concrete pavement	lot	1.00		
2.3	Supply, Deliver and Install Rafters, Framing and Purlins	kg.	1,850.00		
2.4	Supply and apply 1-coat epoxy primer and 2-coats epoxy paint finish	sq.m.	201.00		

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2.5	Supply and apply 2-coats Traffic paint for parking lines	sq.m.	7.00		
2.6	Supply, Deliver and Install Reflective Insulation, Roofing Sheet, Steel Flashing, Steel Gutter, Fascia board and Downspout	sq.m.	202.00		
TOTAL FOR BILL NO. 2					
BILL NO. 3	ELECTRICAL WORKS				
3.1	Supply, Delivery, and Installation of Electrical Wirings with Conduits	lot	1.00		
3.2	Supply, Delivery, and Installation of Electrical Fixtures and Safety Devices	lot	1.00		
TOTAL FOR BILL NO. 3					

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