

BILL OF QUANTITIES

**Maintenance of Roofing of GSU Storage, Carpentry Shop, Utility Storage Room at POB, Guard Counter,
Drainage Canal in Front of TOO and Repainting of Perimeter Fence, Concrete Curb and Curtain Wall,
Port of Lamac, Limay, Bataan**



NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (5)	AMOUNT (Pesos) (4) x (5)
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 WORKS				
2.01	Removal of affected flashing and fascia board including disposal of waste materials for the repair of roofing of GSU Storage room and Carpentry Shop	li.m	18.84		
2.02	Chipping of affected canal wall for the installation of reinforcement for concreting of canal cover in front of TOO	sq.m	1.64		
2.03	Removal of partition, door and unsuitable materials at temporary utility storage area including disposal	sq.m	3.77		
TOTAL FOR BILL NO. 2					
BILL NO. 3	MAINTENANCE OF DRAINAGE CANAL				
3.01	Supply and install steel reinforcement of canal cover in front of TOO	kgs	212.03		
3.02	Supply and place 3500 psi concrete for canal cover including its formworks for drainage canal in front of TOO	sq.m	2.46		
TOTAL FOR BILL NO. 3					
BILL NO. 4	ROOFING AND METAL WORKS				
4.01	Steel works for support, rafter, purlins and fascia board for the repair of roofing of GSU storage room and carpentry shop, enclosure of guard counter in front of TOO	li.m	150.00		
4.02	Replacement of materials of GSU storage room and carpentry shop, enclosure of guard counter in front of TOO	li.m	58.00		
TOTAL FOR BILL NO. 4					

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

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 5	CARPENTRY WORKS				
5.01	Installation of fiber cement board for drywall partitions of temporary utility room at ground floor outdoor stair area of POB including framing, supports and accessories	sqm	3.00		
5.02	Replacement of guard counter and cabinet in front of TOO including	sqm	6.80		
5.03	Replacement of door for temporary utility room at ground floor outdoor stair area of POB including fittings and accessories	set	1.00		
TOTAL FOR BILL NO. 5					
BILL NO. 6	ELECTRICAL WORKS				
6.01	Replacement of lighting fixtures including wires, cables, fittings and accessories for the repair of roofing of GSU storage room and carpentry shop	lot	1.00		
TOTAL FOR BILL NO. 6					
BILL NO. 7	PAINTING WORKS				
7.01	Painting works for drywall partitions of temporary utility room at ground floor outdoor stair area of POB, guard counter and cabinet in front of TOO, perimeter fence, concrete curb and curtain wall	sqm	1,004.20		
TOTAL FOR BILL NO. 7					
GRAND TOTAL					

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