

BILL OF QUANTITIES

Maintenance of Mariveles Collection Unit Building, Mariveles 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 dilapidated roofing, ceiling, downspout, door jam, worn out plumbing and electrical fixtures including disposal of waste materials	lot	1.00		
TOTAL FOR BILL NO. 2					
BILL NO.	3 ROOFING WORKS				
3.01	Maintenance of Roofing	li.m	10.00		
TOTAL FOR BILL NO. 3					
BILL NO.	4 CARPENTRY WORKS				
4.01	Maintenance of Exterior Ceiling	sq.m	14.40		
4.02	Replacement of Door Jambs	units	2.00		
4.03	Replacement of counter cabinet at Kitchen Area	sq.m	3.00		
TOTAL FOR BILL NO. 4					
BILL NO.	5 PLUMBING AND ELECTRICAL WORKS				
5.01	Replacement of worn-out lighting fixtures, convenience outlets, switches, P-trap, pipe line including accessories	lot	1.00		
TOTAL FOR BILL NO. 5					
BILL NO.	6 PAINTING WORKS				
6.01	Repainting of walls, exterior and interior ceiling and waterproofing of concrete gutter	sq.m	1,033.31		
TOTAL FOR BILL NO. 6					
GRAND TOTAL					

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