

BILL OF QUANTITIES

REPAINTING/REPLACEMENT OF DAMAGED CEILING AND PROVISION OF ELECTRICAL POLE AT MCU BUILDING, MARIVELES
AND PROVISION OF KITCHEN AT CARPENTRY SHOP, PORT OF LAMAO, LIMAY, BATAAN

Name of Project

ITEM # 1 GENERAL EXPENSES

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
1.01	Mobilization and Demobilization Cost / Clean-up	lot	1.00		
1.02	Provide Environmental Safety & Health Program	days	60.00		
SUB-TOTAL FOR ITEM NO. 1.0					

ITEM # 2 DEMOLITION / REMOVAL / EXCAVATION WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
2.01	Demolition / Removal of damaged ceilings and Excavation for the provision of electrical pole at MCU Building	lot	1.00		
2.02	Excavation for the provision of kitchen at Carpentry Shop at Port of Lamao	cu.m.	6.06		
SUB-TOTAL FOR ITEM NO. 2.0					

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ITEM # 3 CARPENTRY WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
3.01	Repair/Replacement of ceiling board/nailers & hangers including application of pest/termite control at MCU	sq.m.	60.72		
3.02	Installation of ceiling board/nailers, windows & hangers including application of pest/termite control at kitchen at Carpentry Shop at Port of Lamao	sq.m.	9.62		
SUB-TOTAL FOR ITEM NO. 3.0					

ITEM # 4 REINFORCEMENT STEEL BARS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
4.01	Supply and Install Reinforcement Steel Bars for pole pedestal including anchor bolt and washer at MCU	kgs	54.88		
SUB-TOTAL FOR ITEM NO. 4.0					

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Repair/Replacement of Damaged Gutter, Ceiling, Floor Tiles and Electrical System of FCMD and TMO Building at Port of
Casiguran, Aurora

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ITEM # 5 CONCRETING WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
5.01	Supply and Place concrete incl. form works for Pole pedestal at MCU	cu.m.	1.00		
SUB-TOTAL FOR ITEM NO. 5.0					

ITEM # 6 MASONRY WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
6.01	Supply and Place CHB wall including concreting of wall/beam footing, RSB, kitchen counter and plastering of kitchen at Carpentry Shop at Port of Lamao	sq.m.	25.28		
SUB-TOTAL FOR ITEM NO. 6.0					

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ITEM # 7 STEEL WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
7.01	Fabrication/Installation of steel post and roof trusses for the kitchen of Carpentry Shop at Port of Lamao	kgs	283.74		
SUB-TOTAL FOR ITEM NO. 7.0					

ITEM # 8 ROOFING WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
8.01	Supply and Installation of Hi Rib GI Roof for kitchen incl. gutter, downspout at Port of Lamao	unit	21.46		
SUB-TOTAL FOR ITEM NO. 8.0					

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ITEM # 9 ELECTRICAL WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
9.01	Hauling/Install Electrical pole and Tapping of electrical wires from Penelco Transformer at MCU	unit	1.00		
9.02	Installation of lighting fixture and accessories of Kitchen at Port of Lamao, Limay, Bataan	lot	1.00		
SUB-TOTAL FOR ITEM NO. 9.0					

ITEM # 10 TILE WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
10.01	Supply and Installation of Tiles including kitchen sink and plumbing	sq.m.	12.00		
SUB-TOTAL FOR ITEM NO. 10.0					

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ITEM # 11 PAINTING WORKS

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE (PESOS)	AMOUNT (PESOS)
11.01	Repainting of Outside walls, ceiling, fences, and gates of MCU Building including scraping and application of waterproofing of concrete gutter at MCU	sq.m.	650.40		
11.02	Painting of Walls, trusses and ceiling of Kitchen at Carpentry shop at Port of Lamao	sq.m.	71.97		
SUB-TOTAL FOR ITEM NO. 9.0					

TOTAL

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