

BILL OF QUANTITIES
EMERGENCY MAINTENANCE OF ROOFING, CEILING AND ELECTRICAL SYSTEM AT TMO BUILDING
PORT OF MATNOG, SORSGON
CONTRACT NO. MPF-BCL-11-2025

ITEM NO.	DESCRIPTION OF WORK	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
1	GENERAL EXPENSES				
1.01	Mobilization, Demobilization	l.s	1		
2	TMO BUILDING				
2.01	Removal and Disposal of Damaged Roofing, Ceiling and Electrical Wirings	l.s	1		
2.02	Application of Epoxy Primer Paint on existing Steel Trusses	l.s	1		
2.03	Maintenance of C- Purlins	l.s	1		
2.04	Maintenance of pre-painted metal tile roofing with 10mm thick roof insulation	sq.m	242.80		
2.05	Maintenance of Gypsum Board, Ceiling on Steel Suspension System @ 2nd Floor	sq.m	227.09		
2.06	Maintenance of Panel Boards and Breakers	l.s	1		
2.07	Maintenance of various size Electrical Wires and Cable at 2nd Floor	l.s	1		
2.08	Maintenance of Various Size conduit pipes and fittings at @2nd Floor	l.s	1		
2.09	Maintenance of Wiring Devices at 2nd Floor	l.s	1		
2.10	Maintenance of Various Round Led Recessed downlight at 2nd Floor	set	65.00		
2.11	Painting of Gypsum Board Ceiling @ 2nd Floor	sq.m	227.09		
Grand Total					

Submitted by: _____ Name of Bidder
 _____ Signature over Printed Name