

BILL OF QUANTITIES

Project Name : Maintenance of Roofdeck of Port Operations Building

Location : Babak Port, Babak District, IGACOS, Davao del Norte

Item No.	Description	Unit	Quantity	Unit Cost	Amount
1.01	Mobilization / Demobilization at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
1.02	Construction Safety and Health Program (as required under Department Order No. 13) at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
2.01	Supply for Labor, Material and Equipment for Manual and Mechanical cleaning (power spray and sanding) to remove existing paint, dirt, cement flakes, and other foreign matters at Pesos:	Sq.M.	709.40		
	_____ per sq.m. (Amount in words)				
2.02	Supply for Labor, Material and Equipment for Mechanical Preparation of All Cracks (beveled) for Sealing and Patching at Pesos:	Ln. M.	284.84		
	_____ per Ln. M. (Amount in words)				

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Item No.	Description	Unit	Quantity	Unit Cost	Amount
2.03	Supply for Labor, Material and Equipment for Sealing and Patching of Cracks and First Coating Application of Penetrating Waterproofing at Pesos:	Sq.m.	709.40		
	_____ per sq.m.				
	(Amount in words)				
2.04	Supply for Labor, Material and Equipment for the Application of Two (2) Coats of Crystalline Waterproofing Coating and Concrete Levelling at Pesos:	Sq.m.	709.40		
	_____ per Sq. m.				
	(Amount in words)				
2.05	Supply for Labor, Material and Equipment for the Application of Two (2) Coats of Protective Topcoat at Pesos:	Sq.m.	709.40		
	_____ per Sq.m.				
	(Amount in words)				
Total Cost of Bid (inclusive of 12% VAT and all other taxes) >>>>>>>>>>>					₱
Amount in words					
Submitted By :					
Name and Signature of Authorized Representative					