

REPAIR AND MAINTENANCE OF PHYSICAL FACILITIES AT PMO- PANAY/GUIMARAS, CY 2019
BASE PORT AND TERMINAL PORTS

Bill of Quantities

ITEM / BILL No. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE PhP (5)	AMOUNT (PhP) (4) X (5)
1.00	Mobilization/Demobilization	lot	1.00		
2.00	General Expenses				
2.01	General Expenses includes pre-con survey, signages and provision of temp. facilities (BY CONTRACT)	l.s.	1.00		
3.00	Maintenance of PPD Head Quarters				
3.01	Repair of 2nd Floor CR at PPD Head Quarters	sq.m	13.64		
3.02	Total Replacement of Ground Floor Tiles of PPD Office	sq.m	53.62		
3.03	Repainting of PPD Headquarters Building	sq.m	248.09		
3.04	R/M of PPD Electrical & Lighting Fixtures	sets	21.00		
4.00	PROPOSED ISPS GATE SIGNAGES FOR BASE AND TERMINAL PORTS				
4.01	Fabrication and Painting of Signages	units	12.00		
5.00	REFURBISHING OF OFFICE AND AMENITY BLOCK AT PORT OF ALEGRIA				
5.01	Refurbishing of Office at Port of Alegria, Buruanga Aklan				
5.01.01	Demolish/dispose existing CHB wall	sq.m.	1.35		
5.01.02	Supply, deliver and install 0.60mx0.60m floor tiles	sq.m.	50.00		
5.01.03	Supply, deliver and install wooden partition wall	sq.m.	18.86		
5.01.04	Supply/deliver/install acoustic board on metal furring/T-runner, 60x60 O.C.	sq.m.	50.00		
5.01.05	Supply/Deliver and Install new set of Doors(3sets) and Windows(3 sets)	sets	6.00		
5.01.06	Repaint CHB walls, roof slab, beams, columns, and wooden partition	sq.m.	242.22		

5.02	Refurbishing of Amenity Block at Port of Alegria, Buruanga, Aklan				
5.02.01	Chip, Remove and Dispose old floor tiles including fixtures	sq.m.	10.60		
5.02.02	Supply, deliver and install 0.60mx0.60m floor tiles	sq.m.	10.60		
5.02.03	Supply, deliver and install 0.60mx0.60m wall tiles	sq.m.	33.30		
5.02.04	Supply and install water closets and bidet rinse spray	sets	3.00		
5.02.05	Supply and install lavatories	sets	3.00		
5.02.06	Supply and install waterless urinals	sets	2.00		
5.02.07	Supply and install soap dispenser, tissue holder, hand dryer	sets	3.00		
5.02.08	Remove damaged ceiling and replace with acoustic board on metal furring/T-runner, 60x60 O.C.	sq.m.	10.60		
5.02.09	Remove and replace doors	sets	8.00		
5.02.10	Repaint un-tiled interior walls, exterior walls and canopy	sq.m.	64.50		
5.03	Electrical Works				
5.03.01	Supply, Deliver & Install of Electrical Wiring & Fixtures	lot	1.00		
5.03.02	Remove and replace electrical system	lot	1.00		
6.00	Maintenance/ Repair of Field Office at Port of Caticlan, Malay, Aklan				
6.01	Repair of ceiling (removal & replacement)	sq.m	60.00		
6.02	Repair of Roofings (remove and replace)	sq.m	107.82		
6.03	Painting Works (walls & ceiling)	sq.m	429.40		
6.04	Repair & Improvement of Fence & gates	ln.m	24.00		
7.00	Provision of R.C. Baluster at Port of Jordan, Guimaras				
7.01	Supply and Install RC Baluster for Fence opening as detailed in the plan	pcs	620.00		
7.02	Painting Works (for baluster)	sq.m	102.26		
8.00	Repair/Maintenance of Light Tower Supply Line at Port of San Jose				
8.01	General Expenses	l.s.	1.00		

8.02	Repair/replacement of Light Tower Supply Lines	lot	1.00		
8.03	Civil Works	In.m.	186.00		
TOTAL BILL					