

BILL OF QUANTITIES

Project Name : Proposed Waterproofing of Concrete Gutter, Corrugated Roofing and Deck Repair of Administrative Building

Location : Sasa Port, Sasa, Davao City

Item No.	Description	Unit	Quantity	Unit Cost	Amount
1	Mobilization / Demobilization at Pesos:	Lot	1.00		
	_____ per lot				
2	Supply for Equipment, Material and Labor for Manual and mechanical cleaning(power spray and sanding) to remove dirt, cement flakes and other foreign matters at Pesos:	Sq.M.	923.90		
	_____ per sq.m.				
3	Supply for Equipment, Material and Labor for Mechanical preparation to prepare all cracks (bivel) for sealing with Protect All 100% solid water insoluble grouting system and replacement of tecscrows, filling of holes, rivets on sidelaps of corrugated roofing at Pesos:	Ln.M.	1,520.00		
	_____ per ln.m.				
4	Supply for Equipment, Material and Labor for Application of Protect All 100% solid water insoluble grouting system incorporate with silica sand on cracks(biveled) and corrugated roofing at Pesos:	Sq.M.	410.00		
	_____ per sq.m.				
5	Supply for Equipment, Material and Labor for Application of two(2) coats Protect All Flexible Coating system mix with cement with a minimum thickness of 0.5 mm to1mm per coat at Pesos:	Sq.M.	270.50		

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	_____ per sq.m.				
6	Supply for Equipment, Material and Labor for Application of two(2) coats Protect All Rigid Coating System mix with cement with a minimum thickness of 0.5mm to 1mm per coat including seal coating with silica at Pesos:	Sq.M.	270.50		
	_____ per sq.				
7	Construction Safety & Health Program (as required under DOLE D.O. No. 13 and PPA EC No. 01-2020) at Pesos:	Lot	1.00		
	_____ per lot				
Total Cost of Bid (inclusive of 12% VAT and all other taxes) >>>>>>>>>>>>					₱
Amount in words					
Submitted By :					
Name and Signature of Authorized Representative					