BILL OF QUANTITIES
MAINTENANCE OF PORT FACILITIES (SCRAPING/CLEANING OF RC AND SHEET PILES)
AT PORT OF CASIGURAN, AURORA (MPF - BNA - 12 - 24)

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	**1 GENERAL EXPENSES**				
1.01	Mobilization and Demobilization / Clean Up	lot	1.00		
1.02	Provision of Construction Safety and Health Program	lot	1.00		
	TOTAL FOR BILL NO. 1				
BILL NO.	**2 STATIONING OF REFERENCE**				
2.01	Marking of stations and lay outing of areas to be scraped/cleaned	sq.m	801.30		
	TOTAL FOR BILL NO. 2				
BILL NO.	**3 SCRAPING WORKS**				
3.01	Scraping of barnacles/algae and other marine growth on PSC Piles including detailed photography before, during and after execution of works	sq.m	801.30		
	TOTAL FOR BILL NO. 3				

Name of Bidder/Authorized Representative
(Signatory's Legal Capacity)