BILL OF QUANTITIES
MAINTENANCE OF LIGHTING SYSTEM AT PORT OF DINGALAN, AURORA
(MPF - BNA - 10 - 2025)

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (5)	AMOUNT (Pesos) (4) x (5)
BILL NO.	1 GENERAL EXPENSES				
BILL NO.	2 ELECTRICAL WORKS				
				TOTAL	

	BILL OF QUANTITIES				
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 ELECTRICAL WORKS**				
2.01	Supply, Delivery and Install 500W LED Daylight Flood Light at the Highmast Tower	units	5.00		
2.02	Supply, Delivery and Install 70W LED RV, Daylight, with built-in solar panel 200W; 120 AH lifepo4 battery with solar charger controller including bracket	units	4.00		
	TOTAL FOR BILL NO. 2				

Name of Firm

Authorized Signing Official

Date