

BILL OF QUANTITIES

Maintenance of Port Lighting System, Port of Casiguran, Aurora



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	ELECTRICAL WORKS				
2.01	Supply and install electrical wires, PVC pipes including accessories for the port lighting system	li.m	282.50		
2.02	Supply and install 300W LED floodlight, daylight, 110Lm/W, 230VAC including brackets	units	12.00		
TOTAL FOR BILL NO. 3					

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