BILL OF QUANTITIES

Project Name : Repair of Denia Warehouse

Location : Sasa Port, Davao City

Item No.	Description	Unit	Quantity	Unit Cost	Amount
1.0	**Mobilization / Demobilization at Pesos:** _____ per lot	Lot	1.00		
2.0	**Cleaning and Surface Preparation of All Interior Walls, Front Exterior Wall and Roof Trusses at Pesos:** _____ per lot	Lot	1.00		
3.0	**Clearing and Disposal of Waste Cement at Columns and Concrete Slab at Pesos:s** _____ per lot	Lot	1.00		
4.0	**Restoration of Damage Concrete Ledge, Column Edges and Walls at Pesos:** _____ per lot	Lot	1.00		
5.0	**Replacement of Defective/Damage Sliding Steel Doors to Roll-up Door Panel at Pesos:** _____per unit	Units	2.00		

6.0	**Painting Works for Walls, Columns and Beams at Pesos:**	Sq.M.	1,199.94		
	_____per sq.m.				
7.0	**Painting Works for Trusses, Cee-purlins and Steel Doors at Pesos:**	Sq.M.	795.78		
	_____per sq.m.				
8.0	**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 :

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Name and Signature of Authorized Representative