BILL OF QUANTITIES

Project Name : **Repair of Covered Walkways Railings for PPA Port Users, Sasa Port, Davao City**

Location : **Sasa Port Area, Davao City**

Item No.	Description	Unit	Quantity	Unit Cost	Amount
I	**Mobilization / Demobilization at Pesos:** _____ per lot	Lot	1.00		
II	**Cutting/Breaking of Existing Sidewalk for Railings Base Support and Restoration Works at Pesos:** _____ per unit	Units	434.00		
III	**Fabrication and Installation of Steel Railings (A, B1, B2, C,D,E,F,G) at Pesos:** _____ per ln.m.	Ln.M.	313.00		

BILL OF QUANTITIES

Project Name : **Repair of Covered Walkways Railings for PPA Port Users, Sasa Port, Davao City**

Location : **Sasa Port Area, Davao City**

Item No.	Description	Unit	Quantity	Unit Cost	Amount
IV	**Fabrication and Installation of Steel Railings (H,I,J,K,L) at Pesos:** **_____ per ln.m.**	Ln.M.	199.00		
V	**Fabrication and Installation of Steel Railings (M&N) at Pesos:** **_____ per ln.m.**	Ln.M.	51.25		
VI	**Fabrication and Installation of Steel Railings (O) at Pesos:** **_____ per ln.m.**	Ln.M.	135.25		
VII	**Painting Works at Pesos:** **_____ per lot**	Lot	1.00		
VIII.	**Fabrication and Installation of Project Billboard at Pesos:** **_____ per lot**	Lot	1.00		

BILL OF QUANTITIES

Project Name : **Repair of Covered Walkways Railings for PPA Port Users, Sasa Port, Davao City**

Location : **Sasa Port Area, Davao City**

Item No.	Description	Unit	Quantity	Unit Cost	Amount
IX	**Construction Safety and Health Program (as required under Department Order No. 13) at Pesos:**	Lot	1.00		
	_____ **per lot**				
Total Cost of Bid (inclusive of 12% VAT and all other taxes) >>>>>>>>>>>>>					**P**
Amount in words					

Submitted By :

_____

Name and Signature of Authorized Representative