

BILL OF QUANTITIES

Project Name : Maintenance of Covered Walkway-2 at Passenger Terminal Building, Sasa Port, Davao City

Location : Sasa Port, Davao City

Item No.	Description	Unit	Quantity	Unit Cost	Amount
1.01	Mobilization / Demobilization at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
1.02	Construction Safety and Health Program (as required under Department Order No. 13) at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
1.03	Fabrication and Installation of Project Billboard at Pesos:	Lot	1.00		
	_____ per lot. (Amount in words)				
2.01	Demolition, Cutting, and Disposal Works at existing covered walkway at Pesos:	Sq.M.	98.895		
	_____ per sq.m. (Amount in words)				
2.02a	Supply of Concrete Pavement and Pedestal at Pesos:	Cu.M.	10.154		
	_____ per cu.m. (Amount in words)				

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Item No.	Description	Unit	Quantity	Unit Cost	Amount
2.02b	Concrete Works and Installation of Concrete (Labor & Equipment) Pedestal at Pesos:	Cu.M.	10.154		
	_____ per cu.m.				
	(Amount in words)				
2.03a	Supply of materials for truss and roofing at Pesos:	Sq.m.	98.895		
	_____ per sq.m.				
	(Amount in words)				
2.03b	Fabrication and Installation of truss and roofing (Labor & Equipment) at Pesos:	Sq.M.	98.895		
	_____ per sq.m.				
	(Amount in words)				
2.04a	Supply of materials for Electrical works at Pesos:	Lot	1.00		
	_____ per lot				
	(Amount in words)				
2.04b	Electrical Works (Labor & Equipment) at Pesos:	Lot	1.00		
	_____ per lot				
	(Amount in words)				

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Item No.	Description	Unit	Quantity	Unit Cost	Amount
2.05a	Supply of materials for Painting Works at Pesos:	Sq.M.	98.895		
	_____ per sq.m.				
	(Amount in words)				
2.05b	Painting works (Labor & Equipment) at Pesos:	Sq.M.	98.895		
	_____ per sq.m.				
	(Amount in words)				
Total Cost of Bid (inclusive of 12% VAT and all other taxes) >>>>>>>>>>>					₱
Amount in words					
Submitted By :					
Name and Signature of Authorized Representative					