

BILL OF QUANTITIES

Project Name : Maintenance of Port Services Division Office at 2nd Floor Port Operations Building-A
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)				
2.01	Demolition and disposal works of worn-out tiles, dilapidated dry-wall partitions, and worn-out ceiling at Pesos:	Sq. m.	253.799		
	_____ per sq. m. (Amount in words)				
2.02	Replacement of dry-wall partitions at Pesos:	Sq.M.	100.820		
	_____ per sq.m. (Amount in words)				
2.03	Electrical works at Pesos:	Lot	1.00		
	_____ per lot. (Amount in words)				
2.04	Ceiling works at Pesos:	Sq. M.	82.500		
	_____ per sq.m. (Amount in words)				

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2.05	Tiling works at Pesos:	Sq.m.	82.500		
	_____ per sq.m.				
	(Amount in words)				
2.06	Painting works at Pesos:	Sq.M.	197.421		
	_____ per sq.m.				
	(Amount in words)				
2.07	Fabrication of cabinets at PSD Manager office and PSD office at Pesos:	Lot	1.00		
	_____ per lot				
	(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					