

BILL OF QUANTITIES

Project Name : Repair and Maintenance of Existing Cashier/Assessment Office at Operations Building A,
PPA PMO-Davao

Location : Sasa Port, Km. 10, Port Area, Sasa, Davao City

Item No.	Description	Unit	Quantity	Unit Cost	Amount
1	Mobilization / Demobilization at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
2	Demolition and Disposal Works of Existing Ceiling, Walls, Floor Tiles, Electrical, Etc. at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
3	Drywall Partition including Wooden Counter at Pesos:	Sq.m.	78.46		
	_____ per sq.m. (Amount in words)				
4	Ceiling Works at Pesos:	Sq.M.	81.26		
	_____ per sq.m. (Amount in words)				
5	Floor Tiling Works at Pesos:	Sq.m.	81.26		
	_____ per sq.m. (Amount in words)				
6	Doors and Windows at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
7	Electrical Works at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				

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Item No.	Description	Unit	Quantity	Unit Cost	Amount
8	Painting Works at Pesos:	Lot	1.00		
	_____ per lot (Amount in words)				
9	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 (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					