

**BILL OF QUANTITIES**  
**MAINTENANCE OF PORT OPERATIONS BUILDING**  
**PORT OF LUCENA, LUCENA CITY**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. 1</b>	<b>GENERAL EXPENSES</b>				
1.01	Mobilization/Demobilization and Cleaning-up	l.s.	1.00		P
1.02	Provision of Construction Safety and Health Program and Project Bulletin Board	lot	1.00		
<b>TOTAL FOR BILL NO. 1</b>					<b>P -</b>

\_\_\_\_\_  
 (Signature Over Printed Name of Authorized Signatory)

\_\_\_\_\_  
 (Business Name of Bidder)

**BILL OF QUANTITIES**  
**MAINTENANCE OF PORT OPERATIONS BUILDING**  
**PORT OF LUCENA, LUCENA CITY**

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
<b>BILL NO. 2</b>	<b>MAINTENANCE OF PORT OPERATIONS BUILDING</b>				
2.01	Replacement of Office Labels, Signs and Tags	lot	1.00		P
2.02	One (1) Year Maintenance and Replacement of Electrical Fixtures and accessories	lot	1.00		
2.03	One (1) Year Maintenance and Replacement of Plumbing Fixtures and Fittings	lot	1.00		
2.04					
2.05	Repair of Damaged Ceiling at Men's C.R. Ground Floor	sq.m.	2.98		
2.06	Re-Tiling and Waterproofing of C.R. at Guest Room 2	lot	1.00		
<b>TOTAL FOR BILL NO. 2</b>					<b>P</b>
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(Signature Over Printed Name of Authorized Signatory)

(Business Name of Bidder)