

BILL OF QUANTITIES
REPLACEMENT OF DAMAGED CEILING AT PTB-3
PORT OF LUCENA, LUCENA CITY

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 1	GENERAL EXPENSES				
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		
TOTAL FOR BILL NO. 1					P -

 (Signature Over Printed Name of Authorized Signatory)

 (Business Name of Bidder)

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NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) X (5)
BILL NO. 2	REPLACEMENT OF DAMAGED CEILING				
2.01	Replacement of Damaged Ceiling	sq.m.	521.00	P	
	TOTAL FOR BILL NO. 2			P	-