Bill of quantity



WORK ORDER (CMMS)	Work order (CMMS) / Perintah kerja *	JOB NO	Job num / No job *
LOCATION	Location / Lokasi *	OUTLINE AGREEMENT NO	Work description / Keterangan kerja *
Work order type	Work order type *		

KERJA-KERJA PEMBAIKAN SEGERA CIVIL (PENUKARAN TOMBOL PINTU DI SAYAP KIRI ARAS 13) BULAN OGOS 2024 (MINGGU-1) DI WISMA TNB JALAN TIMUR, PETALING JAYA, SELANGOR DARUL EHSAN

Pejabat IFM - Kerja kerja penambahbaikan bilik stor untuk tukar menjadi bilik mesyuarat

Bills

				Purchase order/ Pesanan belian			Vendor claim/ Tuntutan kontraktor	
Code/ Kod	Work description/ Keterangan kerja	Discount(%)/ Diskaun(%)	Unit	Rate Kadar	Quantity Kuantiti	Total price/ Jumlah harga	Quantity Kuantiti	Total price/ Jumlah harga
TNB IFM	Pembekalan Tenaga Kerja Soft Services Mengikut Syarat dan Jadual Pematuhan Spesifikasi Teknikal yang Dilampirkan	0%		RM17	20	RM340.00	100	RM1700.00
TNB IFM	Pembekalan Tenaga Kerja Soft Services Mengikut Syarat dan Jadual Pematuhan Spesifikasi Teknikal yang Dilampirkan	0%		RM20	30	RM600.00	105	RM2100.00
					Total bills	RM940		RM3800

Surcharge (Optional)

Code/	description/	Rate (%)	Total price/	Total price/
Kod	Keterangan	Kadar (%)	Jumlah harga	Jumlah harga

TNB IFM	ewgaweg	52	RM488.8	RM1976
TNB IFM	2	30	RM282	RM1140
TNB IFM	3	1	RM9.4	RM38
			Total surcharge RM780.2	RM3154
			Sub total RM1720.2	RM6954

Penalty (Optional)

Parameter	Period/ Periode	Total days / Jumlah hari	Penalty quantum	Total price/ Jumlah harga
Desc	2024-12-03 - 2024-12-20	17	RM30	RM30
			Total Penalty RM30	

Summary

	Purchase order/ Pesanan belian		Vendor claim/ Tuntutan kontraktor	
Total penalty/ Total pinalti	Sub total	Grand total/ Total keseluruhan	Sub total	Grand total/ Total keseluruhan
-RM30	RM1720.2	RM1720.2	RM6954	RM6924.00

Provided by :	Approved by :	Certified by :
Name & Signature	Name & Signature	Name & Signature
IFM Technician	Contractor Representative	IFM Executive
Date:	Date:	Date: