

Bill of quantity



| | | | |
|-------------------|--------------|----------------------|-----------|
| WORK ORDER (CMMS) | test12251015 | JOB NO | test |
| LOCATION | test | OUTLINE AGREEMENT NO | test test |
| WORK ORDER TYPE | SLA | | |

test

test

Bills

| | | | | Purchase order/ Pesanan belian | | | Vendor claim/ Tuntutan kontraktor | | | |
|-------------|--------------|--|----------------------------|-----------------------------------|---------------|----------------------|--------------------------------------|----------------------|---------------------------------|------------------------|
| No. | Code/ Kod | Work description/ Keterangan kerja | Discount(%)/ Diskaun(%) | Unit | Rate Kadar | Quantity Kuantiti | Total price/ Jumlah harga | Quantity Kuantiti | Total price/ Jumlah harga | Remarks/ Keterangan |
| 1 | TNB | 1.1.4 ESTIMATE,STLGHT,INDVD W REPORT,D,N,W,P Pemasangan Baru Lampu Jalan pada tiang TNB/dinding bangunan dengan pendawaian sediada/pencawang Anggaran kos bagi permohonan lampu baru individu lengkap mengikut laporan PSI (LKKK) berserta gambar plan lokasi ditapak. (Siang,Malam,Hujung Minggu,Cuti Umum) | 1% | SET | RM24.80 | 1 | RM24.55 | 1 | RM24.55 | |
| 2 | TNB | 1.1.1(a) INST,STLGHT,ACCS,WIRING,HOUSING ,D,N,W,P Pemasangan Baru Lampu Jalan pada tiang TNB/dinding bangunan dengan pendawaian sediada/pencawang Memasang set lantern pada saiz tiang TNB 7.5 meter dan 9 meter termasuk bracket serta aksesori dan sambungan ke dawai pengalir lampu jalan. (Bracket, IPC, PECU, Mini Isolating Switch dan dawai pengalir dibekalkan oleh TNB) Kawasan Taman/perumahan baru (Siang,Malam,Hujung Minggu,Cuti Umum) | 20% | SET | RM51.60 | 1 | RM41.28 | 1 | RM41.28 | |
| Total bills | | | | | | | RM65.83 | | RM65.83 | |

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Surcharge (Optional)

| Code/ Kod | Description/ Keterangan | Rate (%) Kadar (%) | Total price/ Jumlah harga | Total price/ Jumlah harga |
|-----------------|----------------------------|-----------------------|------------------------------|------------------------------|
| No data | | | | |
| Total surcharge | | | RM0.00 | RM0.00 |
| Sub total | | | RM65.83 | RM65.83 |

Penalty (Optional)

| Parameter | Period/ Periode | Total days/ Jumlah hari | Penalty quantum | Total price/ Jumlah harga |
|---------------|--------------------|----------------------------|-----------------|------------------------------|
| No data | | | | |
| Total Penalty | | | | RM0.00 |

Summary

| | | | | |
|---------------------------------|-----------------------------------|------------------------------------|--------------------------------------|------------------------------------|
| Total penalty/ Total penalti | Purchase order/ Pesanan belian | | Vendor claim/ Tuntutan kontraktor | |
| | Sub total | Grand total/ Jumlah keseluruhan | Sub total | Grand total/ Jumlah keseluruhan |
| -RM0.00 | RM65.83 | RM65.83 | RM65.83 | RM65.83 |

| | | | |
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Provided by :

Agreed by :

Certified by :

Name & Signature
IFM Technician
Date:

Name & Signature
Contractor Representative
Date:

Name & Signature
IFM Executive
Date: