BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 1.00	GENERAL EXPENSES				
Bill No. 1.01	Mobilization, Demobilization and Clean-up	Lump sum	1		P
	TOTAL AMOUNT FOR BILL NO. 1.01				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	**Back-up Area**				
Bill No. 2.01	Demolish and Dispose Existing Structures	Square Meter	1,247.33		P
	TOTAL AMOUNT FOR BILL NO. 2.01				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	**Back-up Area**				
Bill No. 2.02	Supply, Place and Compact Aggregate Sub-base & Base Course Materials	Cubic Meter	437.36		P
	TOTAL AMOUNT FOR BILL NO. 2.02				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	**Back-up Area**				
Bill No. 2.03	Supply and Install RSB for Concrete Pavement	Kilograms	11,226.69		P
	TOTAL AMOUNT FOR BILL NO. 2.03				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	**Back-up Area**				
Bill No. 2.04	Supply and Place 3500 psi Concrete Pavement	Cubic Meter	437.36		P
	TOTAL AMOUNT FOR BILL NO. 2.04				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 2.00	**Back-up Area**				
Bill No. 2.05	Provision of Construction Joint on Pavement	Linear Meter	1,090.87		P
	TOTAL AMOUNT FOR BILL NO. 2.05				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.01	Surface Preparation and Repainting of Walls, Ceiling and Roofing	Square Meter	1,887.16		P
	TOTAL AMOUNT FOR BILL NO. 3.01				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.02.1	Dismantling and Turnover of Damaged Doors and Windows	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.02.1				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.02.2	Supply, Fabricate and Install Doors and Windows	Square Meter	142.16		P
	TOTAL AMOUNT FOR BILL NO. 3.02.2				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.03.1	Removal/Demolish and Disposal of Tiles	Square Meter	343.20		P
	TOTAL AMOUNT FOR BILL NO. 3.03.1				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.03.2	Supply and Installation of Tiles	Square Meter	343.20		P
	TOTAL AMOUNT FOR BILL NO. 3.03.2				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.04.1	Dismantling of Damaged Plumbing Fixture	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.04.1				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.04.2	Supply and Install Plumbing Fixtures and Fittings Including Repair of Waterlines	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.04.2				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.05	Installation/Replacement of Dilapidated Lightings and Electrical Fixtures Including Dismantling & Turnover	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.05				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 3.00	**Passenger Terminal Building**				
Bill No. 3.06	Supply and Place Finishing Touches for Ceiling, Stair Tread Edging, Kitchen Cabinet and Combination Blinds	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 3.06				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gates**				
Bill No. 4.01	Demolition, Disposal and Turn-over of Existing Gate & Column for Upgrading & Widening Including Portion of Fence and Excavation	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.01				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gates**				
Bill No. 4.02	Supply, Fabrication/Installation of Reinforcing Steel Bars of Welcome Arch & Fence	Kilograms	1,005.92		P
	TOTAL AMOUNT FOR BILL NO. 4.02				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gates**				
Bill No. 4.03	Supply and Place 3500 psi Concrete for Welcome Arch Structural Members and Restoration of Fence Including Form Works	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.03				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gate**				
Bill No. 4.04	Installation of CHB at Upper Portion of Arch and Mouldings Including Plastering of Structure	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.04				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gate**				
Bill No. 4.05	Painting of Concrete Smooth Surface and Installation of Electrical Conduits, Wires and Lights	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.05				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arches and Gate**				
Bill No. 4.06	Fabrication of Steel Gate, Hinges and Supports including Painting of Epoxy Enamel Top Coat	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.06				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

BILL OF QUANTITIES

Name of Project : _____

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NO. (1)	DESCRIPTION OF WORKS (2)	UNIT (3)	QUANTITY (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4 X 5)
Bill No. 4.00	**Welcome Arch and Gate**				
Bill No. 4.07	Provision of Welcome Arch Signages	Lumpsum	1.00		P
	TOTAL AMOUNT FOR BILL NO. 4.07				P

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Name/Signature of Authorized Signing Official

PMO MINDORO

SUMMARY OF BILL OF QUANTITIES

Name of Project : _____

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BILL NO.	DESCRIPTION OF WORKS	AMOUNT
TOTAL BID PRICE _____		
_____ Php		
Amount in Words		

PMO MINDORO

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Name/Signature of Authorized Signing Official