

BILL OF QUANTITIES

Name of Project : _____

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	Lumpsum	1		P
	TOTAL AMOUNT FOR BILL NO. 1.00				P

Name/Signature of Authorized Signing Official

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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	Repair of Causeway. Rock Bulkhead and Pavement				
Bill No. 2.01	Demolish and Dispose of Existing Concrete Pavement, Retaining Wall, Bollard Block, R.C. Seat and Gutter	Lumpsum	1.00		P
Bill No. 2.02	Excavation Works Including Disposal of Unsuitable Items	Lumpsum	1.00		
Bill No. 2.03	Re-arrangement of Core Rocks (100 to 200 kg.) including Concrete Grout	Lumpsum	1.00		
Bill No. 2.04	Re-arrangement of Armour Rocks (1000 kg.) including Concrete Grout	Lumpsum	1.00		
Bill No. 2.05	Supply and Place Additional Armour Rocks (1000 kg.) and Core Rocks (100 to 200 kg)	Lumpsum	1.00		
Bill No. 2.06	Supply and Place Concrete Blocks	Cubic Meter	377.86		
Bill No. 2.07	Supply and Place Geotextile Fabric	Square Meter	750.06		P

Bill No. 2.08	Supply, Spread and Compact Selected Filling Materials	Cubic Meter	345.98		
Bill No. 2.09	Supply, Spread and Compact Sand and Gravel Filling Materials	Cubic Meter	604.66		
Bill No. 2.10	Supply, Spread and Compact 200mm Thick Gravel Base Course Materials	Cubic Meter	89.76		
Bill No. 2.11	Supply and Place 3500 psi Concrete for Retaining Wall, RC Seat, Gutter, Slope Protection, Bollard Block, Concrete Pedestal and Concrete Battery Box	Cubic Meter	237.44		
Bill No. 2.12	Supply and Place Reinforcing Steel Bars for Retaining Wall, RC Seat, Gutter, Slope Protection, Bollard Block, Concrete Pedestal and Concrete Battery Box	Kilograms	6,893.50		
Bill No. 2.13	Supply and Place 3500 psi Concrete for Pavement	Cubic Meter	134.64		
Bill No. 2.14	Supply and Place Reinforcing Steel Bars for Pavement	Kilograms	2,122.18		
Bill No. 2.15	Installation of Mooring Bollard (25T, T-Head) including Accessories	Lumpsum	1.00		
Bill No. 2.16	Installation of LED Solar Street Lights including Accessories	Lumpsum	1.00		
	TOTAL AMOUNT FOR BILL NO. 2.00				P

SUMMARY OF BILL OF QUANTITIES

Name of Project : _____

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

Name/Signature of Authorized Signing Official