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

PMO MINDORO

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. 2.00	Repair of RoRo Ramp 4				
Bill No. 2.01	Demolish and Dispose Damaged Roro Ramp including Turnover of Existing 25T Mooring Bollard and V-Type Rubber Dock Fender	Lumpsum	1.00		P
Bill No. 2.02	Supply and Place Reinforcing Steel Bar for Beam, R.C Curb, Curtain Wall, Ramp Deck, Pilecap and Mooring Block	Kilograms	21,666.90		
Bill No. 2.03	Supply and Place 3500 psi Concrete for Beam, R.C Curb, Curtain Wall, Ramp Deck, Pilecap and Mooring Block	Cubic Meter	95.94		
Bill No. 2.04	Supply and Install 25T Mooring Bollard including Accessories	Sets	2.00		
Bill No. 2.05	Supply and Install 500mm x 1500mm V-Type Rubber Dock Fender including Accessories	Sets	3.00		
Bill No. 2.06	Supply, Fabricate and Install W150 x 37.1 x 6m Ramp Protection	Kilograms	3,784.20		
	TOTAL AMOUNT FOR BILL NO. 2.00				P

PMO MINDORO

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

PMO MINDORO