

Name of Bidder : _____
 Authorized Representative : _____

Standard Form Number: SF-INFR-55
 Revised on: August 11, 2004

Bill of Quantities

<u>MAINTENANCE OF PRE-CAST FENCE AND PAVEMENT AT GATE 2, PORT OF PALOMPON, LEYTE</u>					
Item No.	Description	Quantity	Unit	Unit Price (Pesos)	Amount (Pesos)
I.	GENERAL EXPENSES				
I.1	<u>Mobilization, Demobilization and Clean-up of Site</u> (Pesos _____) _____ <i>Amount in Words</i> and _____ centavos)	1.00	Lot		
II.	PRE-CAST FENCE (Vertical Members, Lintel Beam)				
II.1	<u>Demolition and Disposal of Damaged Existing Structures</u> (Pesos _____) _____ <i>Amount in Words</i> and _____ centavos)	4.00	Cu.m		
II.2	<u>Supply, Fabrication and Installation of Steel Reinforcements</u> (Pesos _____) _____ <i>Amount in Words</i> and _____ centavos)	1,586.00	Kgs.		
II.3	<u>Supply, Installation and Removal of Formworks</u> (Pesos _____) _____ <i>Amount in Words</i> and _____ centavos)	174.00	Sq.m		
II.4	<u>Supply, Place and Compaction of 3500 psi Concrete</u> (Pesos _____) _____ <i>Amount in Words</i> and _____ centavos)	4.00	Cu.m		

II.5	Supply and Application of Paints including Plantbox (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	305.00	Sq.m		
III.	PAVEMENT				
III.1	Breaking of Existing Settled Pavement and Covered Walk Slab Portion (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	12.00	Cu.m		
III.2	Supply, Fabrication and Installation of Steel Reinforcements (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	25.00	Kgs.		
III.3	Supply, Place and Compaction of 3500 psi Concrete (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	12.00	Cu.m		
III.4	Supply, Fabrication and Installation of Steel Ramp (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	393.00	Kgs.		
Total					

Submitted by:

Authorized Representative/Signature : _____ Date : _____
 Designation : _____
 Name of Bidder : _____