

Name of Bidder : _____
 Authorized Representative : _____

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

Bill of Quantities

<u>MAINTENANCE OF PAVEMENT AT GATE 1, PORT OF ORMOC, 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.	PORTLAND CEMENT CONCRETE PAVEMENT				
II.1	<u>Removal and Disposal of Damaged Existing Pavement</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	73.00	Cu.m		
II.2	<u>Subgrade Preparation</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	292.00	Sq.m		
II.3	<u>Portland Cement Concrete Pavement, 250mm thick</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	292.00	Sq.m		
III.	STEEL GRATING				
III.1	<u>Fabrication and Installation of Steel Grating</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	46.00	L.m		
Total					

Submitted by:

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