

Name of Bidder : _____
 Authorized Representative : _____

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

Bill of Quantities

<u>MAINTENANCE OF TOWERLIGHT ELECTRICAL SYSTEM, STAFFHOUSE COMFORT ROOM, POB OFFICE TILES AND CRACKED WALLS CAUSED BY 6.9 MAGNITUDE EARTHQUAKE, 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.	PORT OPERATION BUILDING				
II.1	<u>Remove Damaged and popped Up Floor Tiles Inside the Terminal Office</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	51.00	Sq.m		
II.2	<u>Supply and Installation of Floor Tiles Inside the Terminal Office</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	46.00	Sq.m		
II.3	<u>Surface Preparation and Application of Cement Plaster with Cementitious Waterproofing on the Cracked Parapet Walls at the Roof Deck</u> (Pesos _____ _____ <i>Amount in Words</i> _____ and _____ centavos)	123.00	Sq.m		

II.4	<u>Surface Preparation and Application of Concrete Epoxy on the Cracked Interior Walls Including Painting on Affected Portions</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	12.00	Sq.m		
III.	<u>TOWERLIGHT DUCT BANK</u>				
III.1	<u>Demolition and Disposal of Concrete Pavement for Electrical Duct Bank</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	13.00	Cu.m		
III.2	<u>Excavation Works</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	18.00	Cu.m		
III.3	<u>Supply and Installation of Reinforced Concrete Ductbank Including Electrical System</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	75.00	L.m		
III.4	<u>Supply and Installation of Concrete Handhole</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	2.00	Units		
IV	<u>STAFFHOUSE COMFORT ROOM</u>				
III.4	<u>Removed and Replace Damaged Ceiling Including Painting</u> (Pesos _____ _____ <i>Amount in Words</i> and _____ centavos)	2.00	Sq.m		
Total					

Submitted by:

Authorized Representative/Signature : _____ Date : _____

Designation : _____

Name of Bidder : _____