

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

Contract ID No.: 0140B0090

Contract Name: Construction of Single Barrel Box Culvert along Sto. Rosario Street, Mandaluyong City

Location of the Contract: Mandaluyong City

BILL OF QUANTITIES
No. _____

Part No. _____

Part Description: _____

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (Pesos)	AMOUNT (Pesos)
101 (3)a.2	Removal of Existing Pavement	m2	1,569.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
101 (4) b	Removal of Curb and Gutter	lm	845.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
102 (2)	Roadway Excavation	m3	154.05	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
103 (1) a	Structure Excavation	m3	90.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
201	Aggregate Base Coarse	m3	154.05	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
311 (3) a.4	PCCP (0.23m thk. 3-days)	m2	1,540.50	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
400 (6)	Structural Steel Sheet Piles	lm	55.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
400 (12)	Structural Steel Sheet Piles, Driven & Extraction	lm	226.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
404 c	Reinforcing Steel Bars, Grade 40	kgs.	3,247.05	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
405	Structural Concrete Class "A"	m3	22.80	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
500 (1b)1	Raising/Concrete Cover for CHB Lined Canal	m2	463.50	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
502-8	Inlet with Steel Grating	units	2.00	In Words: Pesos: _____	In Words: Pesos: _____
				_____	_____
				In Figures: _____	In Figures: _____
				SUB-TOTAL	

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504 (3) a	Cleaning of CHB Lined Canal (Inside Width=0.60m)	lm	604.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
600 (6)	Concrete Curb and Gutter	lm	667.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
Spl-01	RCMH Cover, Steel Casing/Framing	units	2.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
Spl-02	Dewatering and Sandbagging	job	1.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
Spl-03	Construction Safety and Health	job	1.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
Spl-04	Billboards	pcs.	3.00	In Words: Pesos: _____	In Words: Pesos: _____
				In Figures: _____	In Figures: _____
				SUB-TOTAL	
				GRAND-TOTAL	

AMOUNT IN WORDS: _____

Submitted By:

Date: _____

Calendar Days: 90 CD

Name & Signature of Bidder's Representative

Position

Name of Firm

Address

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MINIMUM EQUIPMENT REQUIRED

DESCRIPTION	NUMBER	OWNED	LEASED
Minimum Testing and Equipment Materials in accordance with D.O. # 86 series of 1990			

* SHOW PROOF OF OWNERSHIP.

THE LEASED EQUIPMENT SHALL BE LISTED
IN DETAIL TO INCLUDE THE BRAND, SERIAL NO.,
CAPACITY, AND PRESENT LOCATIONS,