



Annex A: Bill of Quantities

Name of Project: ELECTRICAL REPAIRS FOR ADDITIONAL LOADS AT CENTRAL LABORATORY BUILDING

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
801.00	REMOVAL OF STRUCTURES AND OBSTRUCTION (WALL)	0.48	sq.m		
1027.00	CEMENT PLASTER FINISH	0.96	sq.m		
1032(1)a1	PAINTING (MASONRY/ CONCRETE)	0.96	sq.m.		
1100.00	CONDUITS, BOXES AND FITTINGS	1.00	lumpsum		
1101.00	WIRES AND WIRING DEVICES	1.00	lumpsum		
1103.00	LIGHTING FIXTURES	1.00	lumpsum		
TOTAL BID AMOUNT (in figures): Php					
TOTAL BID AMOUNT (in words): Pesos					

Note: The Bill of Quantities (BOQ) contains the following parts:
 a. BOQ for each Part of the Contract.
 b. Summary of Bid Prices for all Parts of the Contract.

Project Duration: **47 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____