



Annex A: Bill of Quantities

Name of Project: ELECTRICAL REWIRING OF HIGH SCHOOL BUILDING

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
1100(30)	CONDUITS, BOXES & FITTINGS	1.00	lumpsum		
1101(42)	WIRES AND WIRING DEVICES	1.00	lumpsum		
1102(27)	POWER LOAD CENTER, SWITCHGEAR AND PANELBOARDS	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: **65 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____