



Annex A: Bill of Quantities

**Name of Project: UPGRADING OF RADIO AND SERVER ROOM OF RIZAL CAMPUS, ICT
 COMPUTER AND SPEECH LABORATORY OF ALL CAMPUSES**

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	lumpsum		
801(6)	REMOVAL OF STRUCTURES AND OBSTRUCTION	1.00	lumpsum		
1004(2)	FINISHING HARDWARE (LOCKSET)	1.00	Lumpsum		
1012(2)	GLASS AND GLAZING	1.00	Lumpsum		
1030(1)	ACOUSTICAL CEILING PANEL	21.20	sq.m		
1031(1)c	ACOUSTIC PANEL	39.97	sq.m		
1100	ELECTRICAL	1.00	lumpsum		
1100(30)	CONDUITS,BOXES AND FITTINGS	1.00	lumpsum		
1101(42)	WIRES AND WIRING DEVICES	1.00	lumpsum		
1103	LIGHTING FIXTURES	1.00	lumpsum		
1108(1)	DOOR ACCESS AND CARD READER SYSTEM	1.00	lumpsum		
1200	AIR CONDITIONING AND VENTILATING SYSTEM	1.00	lumpsum		
1202(24)a 3	FIRE EXTINGUISHER (10lbs, CO2/HCFC123 with bracket)	14.00	set		
SPL-I	MISCELLANEOUS WORKS	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: **69 calendar days**

Submitted by:

Name and Signature of Bidder's Representative: _____

Position: _____

Name of Bidder: _____

Date: _____