



Republic of the Philippines
KALINGA STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE

National Highway, Purok 6, Bulanao, Tabuk City, Kalinga

Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Tel. No.: 0917-6240170

Annex A: Bill of Quantities

ITEM NO.	DESCRIPTION	QTY	UNIT	Unit Price (in Pesos)	Total Cost (in Pesos)
B.5	PROJECT BILLBOARD/SIGNBOARD	2.00	Each		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	1.00	Ls		
800(2)	CLEARING AND GRABBING	1.00	Ls		
1032(1)a	PAINTING WORKS (MASONRY/CONCRETE)	4,279.71	sq.m.		
1032(1)c	PAINTING WORKS (STEEL)	1,064.20	sq.m.		
1203 (1)	ELECTRIC ELEVATOR	1.00	set		
SPL-I	MISCELLANEOUS WORKS	1.00	Ls		
TOTAL BID AMOUNT (in figures): Php					
TOTAL BID AMOUNT (in words): Pesos					
Performance Security	Required after issuance of NOA	Warranty	One Year		
Project Duration	177 Calendar days				
Notation	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.				
After having carefully read and accepted your General Conditions on the Negotiated Procurement for Repainting of Engineering Building and Upgrading of Elevator System , I/We hereby offer the price quotation on the item/s above:					
_____ Name and Signature of Bidder's Representative/ Position			_____ Company name		
_____ E-mail Address/ Contact No.			_____ Company Address		