



Republic of the Philippines
KALINGA STATE UNIVERSITY
PROCUREMENT MANAGEMENT OFFICE
BIDS AND AWARDS COMMITTEE
 National Highway, Purok 6, Bulanao, Tabuk City, Kalinga
 Website: <https://ksu.edu.ph> Email: procurementservice_bac@ksu.edu.ph Contact No.: 0917-774-4185

Annex A_Bill of Quantities

Title:		BILL OF QUANTITIES			
ITEM NO.	ITEM AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Supplies, Materials, Foods and Other Training Needs for DOST SAFE Project					
Lot A. Supplies, Materials and Equipment (ABC: Php 770,036.00)					
1	Water Tank, Plastic, Vertical Above Ground, 350-500 liters storage capacity, <i>(please provide accessories and photo of your offered product)</i>	60	unit		
2	Unitex SDR11, 3/4-inch, Blue hose, 150m <i>(please provide accessories and photo of your offered product)</i>	5	roll		
3	Complexion Coupling, 3/4inch	5	roll		
4	Multifunction Inkjet Printer - Color Print, Flatbed Scanner, 5760 x 1440 DPI resolution, 33 PPM (black), 15 PPM (color); 4x6in, 5x7in, 3.5x5in, A4, A5, A6, B5, Letter, Legal Paper sizes; CIS scan method; USB Network; Black Color; & 100 Sheets tray capacity <i>(please provide accessories and photo of your offered product)</i>	1	unit		
5	Free standing water dispenser - Silver series; hot and cold; compressor type cooling; with mini storage cabinet; & 500W (L-12.5" W-12" H-39")	1	unit		
6	External Hard Drive, 2TB Backup Plus Slim USB 3.0 - Up to 120 MB/s Data Transfer Speed; Bus Powered; Save Feature to Back up from Social Media <i>(please provide accessories and photo of your offered product)</i>	1	unit		
7	Heavy Duty Stapler for Book Binding (23/6-23/23; 210 sheets; Black/Grey; staples of different sizes - 10, 13, 15, 17 mm)	1	unit		
8	T-shirt, with collar, with print	30	piece		
9	Pulverizer (Preferably Imarflex 1.8 lit) <i>(please provide accessories and photo of your offered product)</i>	4	piece		
10	Grater, (Stainless) 4-way	4	piece		
11	Sugar White (Kilograms)	10	kg		
12	Bottle with cover packaging materials, 100 g. capacity	500	piece		
13	Plastic seal, transparent for 100g capacity	100	piece		
14	Gasul refill (Mgas)	1	tank		
15	Tea bag	50	piece		
16	Wok (silyasi), w/ handle, 3 gantas capacity <i>(please provide accessories and photo of your offered product)</i>	1	piece		
17	Ladle, wooden, big long handle	2	piece		
18	Stainless tray, 12"x16"	12	piece		
19	Basin stainless 12 in diameter (No corrugations)	4	piece		
20	Vegetable oil. 1 liter per bottle	10	liters		
21	Garlic	10	kg		
22	Salt	5	kg		
23	Basin Stainless 24 in diameter (No corrugations)	4	piece		
24	Columnar (4 columns)	40	piece		
25	Ballpen, faber castle	67	piece		
26	Certificate Frame (8.5 x 11 inches)	6	piece		
27	Ink Cart, compatible for Epson Printer, T6641, Black	3	bottle		
28	Ink Cart, compatible for Epson Printer, T6642, Cyan	3	bottle		
29	Ink Cart, compatible for Epson Printer, T6643, Magenta	3	bottle		
30	Ink Cart, compatible for Epson Printer, T6644, Yellow	3	bottle		
31	Flash drive, 16 GB, capless	27	piece		
32	Notebook, 90 pages	27	piece		
33	Photo Paper	10	pack		
34	Cheese cloth (Yards)	2	yard		
35	Plastic container (50-liter capacity w/ cover)	4	piece		
36	Plastic gloves (disposable) 100pcs/box	2	box		
37	Sticker paper (10pcs/pack, matte)	4	pack		
38	Kalinga Tapis, Original, DMC, with gamat and belt	13	piece		
39	Kalinga G-string, Original, DMC, big size	13	piece		



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40	Ground coffee (400 g/box)	15	piece	
41	Softbroom (kalinga made)	14	piece	
42	Alcohol (500 ml), Preferably Green Cross 70%	5	bottle	
Total Amount for Lot A. Supplies, Materials, Consumables, and Equipment (Php)				
Lot B. Accommodation, Meals and Snacks for Trainings (ABC: Php 95,060.00)				
	<i>Meals, Snacks and Venue (Proposal and menu shall be provided by project proponent)</i>			
43	Accommodation of speakers	32	pax	
	Skills Training on Ginger Processing			
44	Meals (lunch)	50	pax	
45	Snacks (Am & Pm)	100	pax	
	Training on Project Management and Documents			
	Day 1			
46	Breakfast	16	pax	
47	Snacks (AM)	40	pax	
48	lunch	40	pax	
49	Snacks (PM)	40	pax	
50	Dinner	16	pax	
	Day 2			
51	Breakfast	8	pax	
52	Snacks (AM)	40	pax	
53	lunch	40	pax	
54	Snacks (PM)	40	pax	
55	Dinner	8	pax	
	Day 3			
56	Breakfast	8	pax	
57	Snacks (AM)	40	pax	
58	lunch	40	pax	
59	Snacks (PM)	40	pax	
60	Dinner	8	pax	
	Day 4			
61	Breakfast	8	pax	
Total Amount for Lot B. Accommodation, Meals and Snacks for Trainings (Php)				
Grand-Total Amount in Figures: Php				
Amount in words:				
Performance Security:	Not Applicable	Warranty:	1 Year for Equipment; 3 mos. for supplies	
Contract Duration:	15 CD	Price Validity:	30 cd	
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.			
<p>After having carefully read and accepted your General Conditions on the Supplies, Materials, Foods and Other Training Needs for DOST SAFE Project, I/We hereby offer the price quotations on the items/s above:</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%; text-align: center;"> <p>_____</p> <p>Printed Name/ Signature</p> <p>_____</p> <p>Company Name</p> <p>_____</p> <p>Company Address</p> </div> <div style="width: 45%; text-align: center;"> <p>_____</p> <p>E-mail Address</p> <p>_____</p> <p>Contact No.</p> <p>_____</p> <p>TIN</p> </div> </div>				