



Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
East Avenue, Diliman, Quezon City  
**ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT**

PROJECT : Supply and Delivery of Various Electro Mechanical Equipment for SSS NCR West Branches  
LOCATION : Various SSS NCR West Branches

**BILL OF QUANTITIES**

ITEM NO.	DESCRIPTION	Qty	Unit	MATERIALS (Including Mark-up ,Delivery & 12% VAT)	
				Unit cost	Total Cost
(A)	(B)	(C)	(D)	(E)	(F = C x E)
A.	Ceiling Mounted Exhaust Fan, Size: 12", Voltage: 230V~, Frequency: 60Hz Power: 50W, Air Flow: 18.0m <sup>3</sup> /min, Noise Level: 56dB(A)				
	1. SSS Manila Branch	5	units		
	2. SSS Pasay CCP Complex Branch	1	unit		
	3. SSS Welcome Branch	3	units		
<b>Sub-Total A</b>					
B.	Rechargeable Twinhead Emergency Lamp Model FEL205L 220V/ 60Hz LED Module: 2 x 3 Watts				
	1. Legarda	5	units		
	2. Pasay Taft	12	units		
	3. Sta. Mesa	10	units		
	4. Tondo	5	units		
	5. Welcome	2	units		
<b>Sub-Total B</b>					
<b>TOTAL ESTIMATED COST (PhP) :</b>					

**GENERAL CONDITIONS:**

- For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
- Bidders are not allowed to include any pay items that were not indicated in the hard copy of BOQ. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
- Mark-up or Indirect Cost as indicated in the BOQ shall include: Overhead Expenses such as office expenses, supervision, transportation allowances, and financing costs (premium on CARI, Bid Security, Performance Security, Surety for Advance Payment, Warranty Security, Construction Bond, etc.), Contingencies, Miscellaneous Expenses and Contractor's Profit Margin
- Corresponding cost of material and labor must be provided for all items in the BOQ so as not to constitute an incomplete bid which is a ground for disqualification. In cases where material and labor costs are lumped, or no material or labor cost is required, indicate the same or indicate "0" or "N/A" if given free of charge to SSS. Don't leave the spaces for material and labor costs blank, except as indicated.

**SUBMITTED BY:** \_\_\_\_\_  
(Name of Bidder/Company Name)

**PREPARED BY:** \_\_\_\_\_  
(Company Representative - Signature over printed name)

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CONTACT NUMBER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_