|  |  |
| --- | --- |
| **Annex 01 (RFQ E1-24): Bill of Quantity (BoQ)** | DATE: September 26th, 2024 |
| REFERENCE: RFQ-E1-24 |
| Start date: September 26th, 2024End date: October 3rd, 2024 |

**As per the RFQ document please find below the specification of the item requested**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Item description** | **Quantity** | **Item price in USD (Exc.VAT)** | **Total in USD** |
| **1** | **Drinking water 2LX6**  | **5,500** |  |  |
| **2** | **Drinking water gallons 6L or 8L or 10L**  | **5,500** |  |  |
| **Grand total Excluding VAT**  |  |
| **Total 11% VAT amount (1$=89500 LBP)** |  |
| **Grand total Including VAT** |  |

**Bidder signature & date**

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