



UNIVERSITY OF THE PHILIPPINES BAGUIO  
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**Request for Quotation**

**PROCUREMENT PROJECT: Supply of Labor and Materials to Fabricate and Install G.I. Pipes Ladders**

**PR No. 15011**

**Approved Budget for the Contract: P 110,323.60**

Date: **September 14, 2021**  
RFQ No.: **2228**  
MOP: **NP - Small Value Procurement**

**INSTRUCTIONS:**

1. Accomplish this RFQ correctly and properly. All entries must be typewritten and/ or legibly handwritten.
2. Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration Number, Omnibus Sworn Statement (for ABCs above Php 50,000.00).
3. Submit your quotation at SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO), UNIVERSITY OF THE PHILIPPINES BAGUIO, GOVERNOR PACK ROAD, BAGUIO CITY or you could email your quotation to spmo.upbaguio@up.edu.ph NOT LATER THAN 12:00 NN on 22 September 2021
4. Failure to follow these instructions will disqualify your entire quotation.
5. PAYMENT: within 30 days from completion and acceptance of delivery.

Please quote at your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The statement below shall be the basis for the evaluation and calculation of your quotation.

**RODOLFO T. SYAT, JR.**

Chief, Supply & Property Management Office

ITEM NO.	GENERAL DESCRIPTION	Compliance with technical specifications (P/c check)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
		YES	NO						
	PROCUREMENT PROJECT: Supply of Labor and Materials to Fabricate and Install G.I. Pipes Ladders								
1	Supply of Labor and Materials to Fabricate and Install G.I. Pipes ladders at Level 2.5 and Level 4 of the HKP Gymnasium			lot	1	P 110,323.60	P 110,323.60		
	Additional Project Requirements:								
	To have a site inspection								
	At least Small "A" PCAB License								
	Warranty Period of one (1) year								
	Project Contract Period: 33 calendar days								
	Suppliers to indicate the following details to their bid:								
	Price Validity:								
TOTAL:							P 110,323.60		
TOTAL QUOTED AMOUNT IN WORDS:									

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Name of Representative: \_\_\_\_\_  
Position: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tel. No. : \_\_\_\_\_  
Fax No. : \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_

Project: Supply of Labor and Materials to Fabricate and Install G.I. Pipes Ladders

Location: UP Baguio HKP

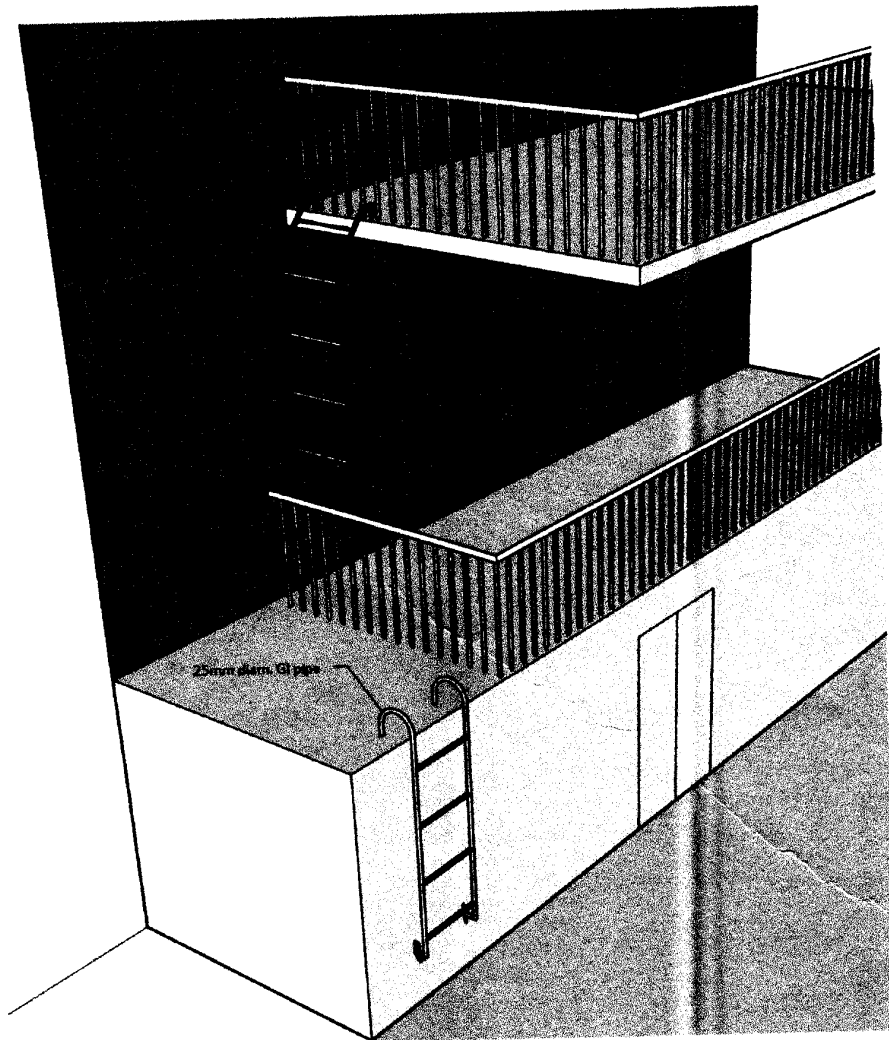
Subject: Bill of Quantities

Item	Description	Quantity	Unit	Material Unit Cost	Total Material Cost	Labor Unit Cost	Total Labor Cost	Direct Cost	Overhead, Contingencies, Miscellaneous + Profit	VAT (5%)	Total Cost
I.	GENERAL REQUIREMENTS										
	Mobilization and Demobilization	1	lot								
	Equipment and Tools Rental	1	lot								
	Safety Provision	1	lot								
	Scaffolding Rental	1	lot								
	Subtotal I										
II.	PAINTING OF PIPES OF SPRINKLER SYSTEM										
	Painting of pipes with color red (2 coats)	88.2	sq.m.								
	Subtotal II										
III.	FABRICATION, INSTALLATION AND PAINTING OF FIRE ESCAPE LADDERS										
	25mm x 6m diam. GI pipe schedule 40	7	pc.								
	Painting with color red (2 coats)	1	lot								
	25mmx 3mm flat bar	1	pc.								
	2" tekscrew	4	pc.								
	Subtotal III										
	TOTAL COST										

\_\_\_\_\_  
Name & Signature of Owner/ Representative

\_\_\_\_\_  
Name of Company/ Address/ Contact Number

\_\_\_\_\_  
Date



HKP LADDERS