

Telephone No. 074,442,3484 Email Address: spmo.upbaquio@up.edu.ph

## REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply of Labor and Materials for Installation and Commissioning of Electrical Feederlines for the University Purchase Request No.: 15532

Approved Budget for the Contract: Php 634,470.48

Date: 28 February, 2022

RFQ No.: 2409

MOP: NP-SVP

## **INSTRUCTIONS:**

- 1. Accomplish this RFQ correctly and completely.
- 2. Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration, Income/Business Tax Return, PCAB Notarized Omnibus Sworn Statement and PCAB License.
- 3. Failure to comply with any of the Technical Specifications will disqualify the quotation.
- 4. Submit your quotation at the Supply and Property Management Office, UP Baguio OR may email at jebagsic@up.edu.ph and cc: spmo.upbaguio@up.edu.ph with RFQ No. as part of the subject NOT LATER THAN 5:00 PM on 08 March, 2022.
- 5. Failure to follow these instructions will disqualify your entire quotation.
- 6. A WARRANTY SECURITY shall be covered by either RETENTION MONEY for One (1) year in an amount equivalent to at least Five (5) of payment, OR a SPECIAL BANK GUARANTEE to at least Five (5) percent of the total contract price.
- 7. To conduct site inspection.

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

RODOLFO T. SOYAT, JR Chief, SPMO

ITEM NO.	GENERAL DESCRIPTION	STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATION S (PLEASE CHECK)		иом	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	
	Procurement of Infrastructure project: Supply, Installation and Commissioning of Electrical Feederlines for the UPB Residence Hall and Walk-up Housing	TES	NO	lot	1	634,470.48	634,470.48			
	-per attached Bill of Quantities							fan se	P. Comment	
	-Delivery Period: within 60 calendar days upon receipt of Purchase Order									
	-PLEASE INDICATE WARRANTY OFFERED FOR THE PROJECT					1	2		2	
	-xxx Nothing Follows xxx-									
	TOTAL: 634,470.48 BID TOTAL:									
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.

	Tel No.
Address:	Tel. No. : Fax No. :
Name of Representative:	Email Address:
Position:	Date
Signature:	Date:

PROJECT:

Labor and Materials for Installation and Commissioning of Electrical Feederlines

LOCATION:

UPB Residence Hall and Walk-Up Housing

University of the Philippines Baguio Campus, Governor Pack Road, Baguio City, PH

SUBJECT:

Bill of Quantities

**DURATION:** 60 Calendar Days

ITEM NO.	DESCRIPTION	LOCATION	QТΥ	UNIT	MATERIAL UNIT	TOTAL MATERIAL COST	LABOR UNIT COST	TOTAL LABOR COST	DIRECT COST	OVERHEAD, CONTINGENCIES , MISCELLANEOUS + CONTRACTOR'S PROFIT	VAT (5%)	TOTAL COST
04 00 00	DIVISION 4- MASONRY											
	4" C.H.B. ( Include Rebar & Mortar )	Electrical Pipe Enclosure @ Dorm	3.00	m²								
	Rough Plastering	Electrical Pipe Enclosure @ Dorm	3.00	m²			•					
	DIVISION 4 SUBTOTAL											
26 00 00	DIVISION 26- ELECTRICAL											
	THWN Electrical Wire 100 mm² (Phelps Dodge or equivalent)		300.00	lm								
	3"Ø PVC Electrical Pipe		28.00	рс								
	3"Ø PVC Electrical Pipe Elbow		10.00	рс								
	3"Ø PVC Adapter w/ Locknut		2.00	рс								
	MTS, 150AT/250,3P,NEMA 3R		1.00	assy								
	Miscellaneous (Electrical and Rubber Tape, Screws,Bolts, Nuts,Solderless Connector, Warning Tape, Red Tile & etc)		1.00	lot								
	Testing and Commisioning		1.00	lot								
	DIVISION 26 SUBTOTAL											
31 00 00	DIVISION 31- EARTHWORK											
	SUBSTATION TO DORM TAPPING POINT		the second of									
	Excavation and Backfill assume bank volume		16.80	m³								
	3/4" Gravel		1.60	m³								
	River Sand		1.60	m³								
	DIVISION 31 SUBTOTAL											
	TOTAL											

Name 8	Signature	of Owner	/ Representative
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Name of Company / Address / Contact Number

Date