



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR
VAT Reg. TIN: 000-864-006-00007
Telephone No. 074.442.3484
Email Address: spmo.upbaguio@up.edu.ph

REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply of Labor and Materials for the Replacement of Roofing, Ceiling and Repainting of Rooms for College of Science
Purchase Request No.: 16623
Approved Budget for the Contract: Php 819,830.03

Date: 08 June, 2022
RFQ No.: 2574
MOP: NP-SVP

INSTRUCTIONS:

1. Accomplish this RFQ correctly and completely.
2. Bidder should attach a copy of the latest Mayor's Permit, PhilGEPS Reg. No., PCAB License, ITR & Omnibus Sworn Statement.
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 16 June, 2022.
5. Failure to follow these instructions will disqualify your entire quotation.
6. 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. SUYAT, JR
Chief, SPMO

ITEM NO.	GENERAL DESCRIPTION	STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS (PLEASE CHECK)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	
		YES	NO							
1	Supply of Labor & Materials for the replacement of roofing, ceiling and repainting of 4th Floor rooms and lobby of KA Building			lot	1	819,830.03	819,830.03			
	-per attached Bill of Quantities									
	-Delivery Period: within 60 calendar days upon receipt of Purchase Order									
	-PLEASE INDICATE WARRANTY OFFERED FOR THE PROJECT									
	-*** Nothing Follows ***-									
							TOTAL: 819,830.03	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.

Name of the Company: _____
Address: _____
Name of Representative: _____
Position: _____
Signature: _____

Tel. No. : _____
Fax No. : _____
Email Address: _____
Date: _____

PROJECT: Labor and Materials for the Replacement of Roofing, Ceiling and Repainting of Rooms
LOCATION: College of Science
 University of the Philippines Baguio Campus, Governor Pack Road, Baguio City, PH
SUBJECT: Bill of Quantities
DURATION: 60 Calendar Days

ITEM NO.	DESCRIPTION	LOCATION	QTY	UNIT	MATERIAL UNIT COST	LABOR UNIT COST	TOTAL DIRECT COST	OVERHEAD, CONTINGENCIES & MISCELLANEOUS EXPENSES OCM (12%) + CONTRACTOR'S PROFIT (8%)	VAT	TOTAL COST	TOTALS
I GENERAL REQUIREMENTS											
	Mobilization and Demobilization		1.00	lot							
	Safety Provision		1.00	lot							
	DIVISION I SUBTOTAL										
II REMOVAL AND REPLACEMENT OF ROOF											
	Removal of existing roofing		515.20	sq.m.							
	7.5m x 0.5mm thick pre-painted tilespan roofing		56.00	pc							
	0.5mm thick pre-painted tilespan ridge roll		24.00	pc							
	Roof foam insulator		515.20	sq.m.							
	Miscellaneous (tekscrew, sealants, etc.)		1.00	lot							
	DIVISION II SUBTOTAL										
III PAINTING (3 coats)											
	Masonry putty		15.00	gal							
	Semi-gloss latex paint		46.00	gal							
	Latex color		5.00	lit							
	Miscellaneous (paint brush, sanding papers, etc.)		1.00	lot							
	DIVISION III SUBTOTAL										
IV CEILING											
	6" Spandrel ceiling (Includes clips, etc.)		88.00	sq.m.							
	4.5mm thick ficeboard ceiling (Includes joists and hangers)		11.00	sq.m.							
	0.60m x 0.60m acoustic board ceiling		20.00	pc							
	1/2"Ø PVC Electrical Pipe Elbow		2.00	pc							
	DIVISION IV SUBTOTAL										
V ELECTRICAL											
	0.30m x 0.30m LED panel light, 24W		5.00	set							
	DIVISION V SUBTOTAL										
	TOTAL										

Name & Signature of Owner / Representative

Name of Company / Address / Contact Number

Date