

UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR VAT Reg. TIN: 000-864-006-00007

REQUEST FOR QUOTATION Office of the Vice Chancellor for Administration

Date:

June 23, 2022

RFQ No.: 2612

PR No.:

16745

MOP:

NP - Small Value Procurement

Please quote your lowest price, government price (including VAT), on the item/s listed below, subject to the General Conditions below and stating the shortest time of delivery and submit your Quotation duly signed by your representative <u>not later than 8:00 am. June 28. 2022</u> in the return envelope attached herewith.

Note:

- 1. Accomplish this RFQ correctly and properly. All entries must be typewritten and/ or legibly handwritten.
- 2. Delivery for a minimum period of 14 calendar day/s.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of 90 calendar days.
- 5. 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).
- 6. Submit your quotation at <u>SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO)</u>, <u>UNIVERSITY OF THE PHILIPPINES</u>. <u>BAGUIO</u>, <u>GOVERNOR PACK BOAD</u>, <u>BAGUIO CITY</u> or you could email your quotation to <u>bdiumague@up.edu.ph</u>, <u>cc:</u> <u>spmo.upbaguio@up.edu.ph</u>.
- 7. Bidders shall submit original brochures showing certifications of the product being offered.
- 8. Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- 9. Failure to follow these instructions will disqualify your entire quotation.

Others:

Supply of Labor and Materials for the Painting and Labelling of Sprinkler System

| TEM NO. | GENERAL DESCRIPTION | UOM | OTN' | securios i s (Pis | nce with 1815 secifications check) 1815 NO | UNITIPRICE | TOTAL PRICE | QUOTED UNIT PRICE | TOTAL QUOTED PRICE |
|------------|--|-----|--------|----------------------|---|-------------|--------------------|----------------------|-----------------------|
| 1 | Supply of Labor and Materials to paint and properly label the Sprinkler System at the Himnasyo Amianan | lot | 1 | | | ₱ 54,351.36 | * 54,351.36 | | |
| | Scope of Work: Paint all main CPVC pipes with color red Wrap-around all other cpvc pipes with 0.10 m width red colored duct tape at every 5.0 m length maximum Spray paint labels on each side of pipe beside duct tape Project Contract Period: 14 calendar days Suppliers to Indicate the following | | | | | | | | |
| | details to their bid: Price Validity: Delivery Term: | | | | | | | | |
| | | | | | | TOTAL: | ₱ 54,351.36 | | |
| TOTA | L QUOTED AMOUNT IN WORDS: | | \$ 25° | | | | India 72 - 144 | | a dunca |

| | | ADMINISTRATIVE OFFICER III |
|------------------------------------|--|------------------------------|
| having carefully read and accepted | your General Conditions, I/We quote you on the | items at prices noted above. |
| | | |

| Name of the Company: Address: | | Tel. No. : Fax No. : | |
|----------------------------------|--|-------------------------|--|
| Name of Representative: | | Email Address: | |
| Position: | The Country of white corn American according to the companion of the American States of the States o | Date: | |
| Signature: | | | |

After

Project: Supply of Labor and Materials to paint and properly label the Sprinkler System at the Himnasyo Amianan

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 | | | _ | | | <u> </u> | | |
| | Safety Provision | 1 | lot | | <u> </u> | | | | · · · · · · · · · · · · · · · · · · · | | |
| | Scaffolding Rental | 1 | lot | | | | - | | | | |
| | Subtotal I | | | | | | | | | | |
| II. | COVERING OF PIPES OF SPRINKLER SYSTEM | | | | | | | | | | |
| | Painting of main pipes with color red paint (2 coats) | 16.4 | sq.m. | | | | | | | | |
| | Red acrylic spray paint | 20 | canister | _ | | | | | | | , <u></u> |
| | Red colored duct tape, 10cmx10m roll | 3 | roll | | | | | | | | |
| | Subtotal II | | | | | | | | | | |
| | | | | | | | | | | | |
| | TOTAL COST | | | | | | | | | | |

| Name & Signature of Owner/ Representative | |
|---|--|
| Name of Company/ Address/ Contact Number | |
| | |
| Date | |