



UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR

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Telephone No. 074.442.3484

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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: 29 June, 2022

RFQ No.: 2623

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. Warranty shall be for 1 year from the date of acceptance of the Procuring Entity.
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 04 July, 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.

Signature of Rodolfo T. Suyat, Jr., Chief, SRMO

Table with 9 columns: ITEM NO., GENERAL DESCRIPTION, STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS (PLEASE CHECK), UOM, QTY, UNIT PRICE, TOTAL PRICE, QUOTED UNIT PRICE, TOTAL QUOTED PRICE. Includes a row for 'Supply of Labor & Materials for the replacement of roofing, ceiling and repainting of 4th Floor rooms and lobby of KA Building' and a 'TOTAL' row.

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 (A)	UNIT	MATERIAL UNIT COST (B)	LABOR UNIT COST (C)	TOTAL DIRECT UNIT COST (D = (B+C))	OVERHEAD, CONTINGENCIES & MISCELLANEOUS EXPENSES OCM (12%) + CONTRACTOR'S PROFIT (8%) (E)	VAT per unit (F)	TOTAL UNIT COST (G = (D+E+F))	TOTALS (H = (G*A))
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 fcecmboard 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