



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 Tutorial Rooms Construction for Learning Resource Center

Purchase Request No.: 17406

Approved Budget for the Contract: Php 231,998.76

Date: 19 September, 2022

RFQ No.: 2686

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., Notarized Omnibus Sworn Statement & PCAB License.
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 26 September, 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.

BRIAN D. LUMAGUE
OIC, SPMO

Table with 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 'Procurement of Labor and Materials to Construct Tutorial Rooms...' 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 Tutorial Rooms Construction
 LOCATION: Learning Resource Center
 University of the Philippines Baguio Campus, Governor Pack Road, Baguio City, PH
 SUBJECT: Bill of Quantities
 DURATION: 30 calendar days

ITEM NO.	DESCRIPTION	QTY	UNIT	MATERIAL UNIT COST	LABOR UNIT COST	TOTAL DIRECT UNIT COST	OVERHEAD, CONTINGENCY AND MISCELLANEOUS EXPENSES OCM (12%) + PROFIT (8%) per unit	VAT per unit	TOTAL UNIT COST	TOTAL COST
		(A)		(B)	(C)	(D = (B+C))	(E)	(F)	(G = (D+E+F))	(H = (G*A))
1	GENERAL REQUIREMENTS									
	Mobilization and Demobilization	1.00	lot							
	Safety Provision	1.00	lot							
	DIVISION 1 SUBTOTAL									
2	WALLS AND PARTITIONS									
	50mm x 100mm x 1.0mm thick metal wall studs	47.13	sq.m.							
	4.5mm thick ficem boards	47.00	pc							
	Miscellaneous (tekscrew, etc.)	33.00	pc							
	Miscellaneous (tekscrew, etc.)	1.00	lot							
	DIVISION 2 SUBTOTAL									
3	PAINTING (3 coats)									
	Putty	1.00	gal							
	Flat latex paint	4.00	gal							
	Semi-gloss latex paint	8.00	gal							
	Latex color	2.00	lit							
	Miscellaneous (paint brush, sanding papers, etc.)	1.00	lot							
	DIVISION 3 SUBTOTAL									
4	DOORS									
	0.9m x 2.10m wood panel door	3.00	set							
	Pre-fabricated door jambs	3.00	set							
	Standard cylindrical door lockset (heavy duty)	3.00	set							
	2" x 4" door hinges (heavy duty)	5.00	pair							
	DIVISION 4 SUBTOTAL									
5	ELECTRICAL									
	THWN Electrical Wire 3.5 mm ² (Phelps Dodge or equivalent)	60.00	li.m.							
	Junction box	5.00	pc							
	Utility box	3.00	pc							
	1-gang recessed type switch	3.00	assy							
	1/2"Ø PVC Electrical Pipe	6.00	pc							
	1/2"Ø PVC Electrical Pipe Elbow	4.00	pc							
	Miscellaneous (electrical tapes, fasteners, etc.)	1.00	lot							
	DIVISION 5 SUBTOTAL									
6	TABLE ENCLOSURES									
	Office Partition, fabric with glass, aluminum profile frame (3 sets)	14.40	q.m.							
	DIVISION 6 SUBTOTAL									
	TOTAL									

Prepared by:

SIGNATURE OVER PRINTED NAME OF BIDDER

DATE