



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)

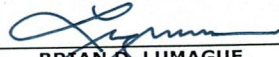
PROCUREMENT PROJECT: Supply of Labor and Materials for Window Grills Installation for UPB Residence Hall
Purchase Request No.: 17760
Approved Budget for the Contract: Php 187,413.66

Date: 19 September, 2022
RFQ No.: 2687
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. 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.
4. Failure to follow these instructions will disqualify your entire quotation.
5. 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

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 and Materials for the window grills installation at the ladies dorm			lot	1	187,413.66	187,413.66			
	-per attached Bill of Quantities									
	-Project Duration: within 15 calendar days upon receipt of Notice to Proceed									
	-*** Nothing Follows ***-									
TOTAL:							187,413.66	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 Window Grills Installation
LOCATION: UPB Residence Hall
 University of the Philippines Baguio Campus, Governor Pack Road, Baguio City, PH
SUBJECT: Bill of Quantities
DURATION: 15 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	METALS (WINDOW GRILLS)									
	25mm x 25mm x 6m x 1.5mm thick tubular bars pre-fabricated window grills, with 2 coats epoxy primer coating and 2 coats QDE top coat finish	46.80	sq.m.							
	DIVISION 2 SUBTOTAL									
	TOTAL									

Prepared by: _____

SIGNATURE OVER PRINTED NAME OF BIDDER

DATE