

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

REOUEST FOR OUOTATION (RFO)

PROCUREMENT PROJECT: Supply of Labor and Materials for the Repair of SRC Canopy for College of Science

Purchase Request No.: 20262

Approved Budget for the Contract: Php 245,879.81

Date: August 07, 2023

RFQ No.: 3311

MOP:

NP - Small Value Procurement

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. In Addition:
 - 2a. For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;
 - 2b. For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.
- 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 spmo.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph & jebagsic@up.edu.ph with RFQ No. as part of the subject NOT LATER THAN 5:00 PM on August 11, 2023.
- 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.

MARY ANNE R. RIVERA Head, SPMO

STATEMENT OF COMPLIANCE TO TECHNICAL QUOTED UNIT TOTAL QUOTED ITEM UNIT PRICE TOTAL PRICE GENERAL DESCRIPTION UOM OTY PECIFICATION PRICE PRICE NO. (PLEASE CHECK) YES NO 245,879.81 245,879.81 lot 1 Repair of the Science Research Center's Canopy 1 -per attached Bill of Quantities -Contract Award: per Lot -Project Duration: within 60 calendar days upon receipt of **Notice to Proceed** -To post Performance Security after Issuance of Notice to Award (NOA) -xxx Nothing Follows xxx-TOTAL: 245,879.81 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:	Tel. No. :	
Address:	Fax No. :	
Name of Representative:	Email Address:	
Position:		
Signature:	Date:	