

**UNIVERSITY OF THE PHILIPPINES BAGUIO**

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 Telephone No. 074-442-3484
 Email Address: spmo.upbaguio@up.edu.ph

REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: **Supply of Labor and Materials for the Drainage System Installation and Roof Deck Waterproofing for the University Library**

Purchase Request No.: **21390**
 Approved Budget for the Contract: ₱ **149,741.00**

Date: **14 December, 2023**
 RFQ No.: **3775**
 MOP: **SVP**

INSTRUCTIONS:

- Accomplish this RFQ correctly and completely. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or any of your duly authorized representative/s.
- Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration Number, Notarized Omnibus Sworn Statement, PCAB License for an Approved Budget for the Contract (ABC) above ₱50,000 except for Shopping as an Alternative Method of Procurement that requires the latest business permit and PhilGEPS registration only. **Quotations exceeding the ABC shall be rejected.**

In Addition:

- For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;
 - For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.
- Warranty**, if appropriate, shall be six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance of the Procuring Entity.
 - Submit your quotation, *preferably sealed*, at the Supply and Property Management Office, UP Baguio **OR** send to this email address ONLY - spmo.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph with the subject heading **RFQ No. 3775 NOT LATER THAN 5:00 PM on 19 December 2023.**
 - Price validity shall be for a period of 90 calendar days.
 - IF APPLICABLE**, bidders shall indicate the Brand and Model Number of the item/s being offered.
 - Failure to follow these instructions will disqualify your entire quotation.
 - 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.

Canvassed by: James Benedict E. Bagsic



RUELL C. LESTINO
 Head, SPMO

ITEM NO.	GENERAL DESCRIPTION	Compliance with technical specifications (Pls. check)		BRAND (N/A if not applicable)	Unit of Measure (ex. pc, lot, kt)	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
		YES	NO							
1	Supply and materials for the installation of storm drainage system and waterproofing of Library Roof Deck.			n/a	lot	1	₱ 149,741.00	₱ 149,741.00		
	-per attached bill of quantities									
Contract Award: Per lot Delivery Period: within 16 calendar days upon receipt of NTP <i>*Indicating a price/amount under "Quoted Unit Price" shall mean complying with the technical specification of the item even without checking the compliance column otherwise provide a counter-offer.</i> **WARRANTY INCLUDED *** Nothing Follows ***										
								TOTAL: ₱ 149,741.00		
TOTAL QUOTED AMOUNT IN WORDS:										

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above.

Name of the Company: _____ Tel. No. : _____
 Address: _____ Fax No. : _____
 Name of Representative: _____ Email Address: _____
 Position: _____
 Signature: _____ Date: _____