



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
TYPE END USER/DEPARTMENT UNIT

UPLB BAC SECRETARIAT
BY: JH DATE: 11/19/20
NOV 16 2020 -TIL 10:00
UPLB-RQ- 11-368-20-I
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: February 13, 2020
Fund Code: 8222700
MOP: Public Bidding
Contact No: (049) 536-6625
Contact Person: Kathleen L. Baldez / kblee2@up.edu.ph

WITH PCAB License
min. REQUIREMENTS:
SMALL A, BUILD.

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

Note: 1. Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.

- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/or levies payable.
- Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others:

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
	Labor and Materials for the Repair of Electrical Engineering Building Rooftop, Lobby Ceiling and Auditorium Ceiling:									
	SCOPE OF WORK									
	1. Dismantling of defective and damaged ceiling framing and damaged fiber cement board and Repair of Hardiflex Ceiling.									
	2. Floor topping of rough finished rooftop concrete slab.									
	3. Application of concrete slab waterproofing.									
	4. Repainting of existing ceiling and painting of newly installed ceiling.									
1	Materials for the Repair of Hardiflex Ceiling:									
	Double Purring 0.6mm thk. X 1 1/2"x10', powder coated		pcs	62	252.00	15,624.00				
	Wall Angle 0.6mm thk. X 1 1/2"x8', powder coated		pcs	20	84.00	1,680.00				
	Carrying Channel 0.6mm thk. X 1 1/2"x2'x16', powder coated		pcs	46	228.00	10,488.00				
	Metal Clip		pcs	160	12.00	1,920.00				
	Blind Rivet 5/32"Ø x 3/4"		box	6	1,000.00	6,000.00				
	Blind Rivet 5/32"Ø x 1/2"		box	4	950.00	3,800.00				
	Concrete Nail 1-1/2"		kilos	2	123.00	246.00				
	Cornice Moulding 1"x3"x10'		pcs	14	504.00	7,056.00				
	Fiber Cement Board 1/4" thk x 4x8'		pcs	60	935.00	56,100.00				
	Metal Black Screw 1/8"Ø x 1-1/2"		pcs	100	3.50	350.00				
	Drill Bit 5/32"Ø		pcs	10	100.00	1,000.00				
						104,264.00				
						12,511.68				
	Tax Materials (12%)					116,775.68				
	Labor for the Repair of Hardiflex Ceiling:									
	(Including rental of scaffolding)									
	Labor Cost (Non Vat TMC)		pcs	70	250.00	17,500.00				
	Additional Labor for rental of scaffolding									
	70 pcs. - GI Pipe with 100 pcs. Swivel clamp					11,003.36				
	Mark up (15%)					10,123.09				
	Tax Labor (12%)					94,482.16				
	Total Labor Cost					211,257.84				
2	Materials for the Floor Topping and Waterproofing:									
	White Sand		cu.m.	26	1,500.00	39,000.00				
	Cement, Type 1, Unblended, 40kg/bag		bags	126	286.00	36,036.00				
	Flexible Cementitious Waterproofing, 16L/pail		pails	6	6,160.00	36,960.00				
						111,996.00				
						13,439.52				
	Tax Materials (12%)					125,435.52				
	Labor for the Floor Topping and Waterproofing:									
	60% Labor Cost (Non Vat TMC)					59,997.88				
	Mark up (15%)					8,999.68				
	Tax Labor (12%)					8,279.70				
	Total Labor Cost					77,277.24				

					202,712.76
3 Materials for the Painting:					
Flat Latex, White, Premium quality paint	pails	6	2,520.00		15,120.00
Semi-Gloss Latex, White, Premium quality paint	pails	7	2,900.00		20,300.00
Paint Brush 2", Horse hair bristle	pcs	4	65.00		260.00
Waste Cloth, Small	kilos	2	90.00		180.00
Patching Compound	kilos	20	55.00		1,100.00
Polyester Body Filler	gal	2	1,050.00		2,100.00
Paint Roller 7"	pcs	2	100.00		200.00
PVC Paint Tray	pc	1	65.00		65.00
					39,325.00
					4,719.00
Tax Materials (12%)					44,044.00
Labor for the Painting					
					21,066.96
60% Labor Cost (Non Val TMC)					3,160.04
Mark up (15%)					2,907.24
Tax Labor (12%)					27,134.24
Total Labor Cost					71,178.24
					485,148.84
TOTAL ABC					
					TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By:

[Signature]
DONALD REY D. CAMUS
 BAC TWG 368-2020

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

[Signature]
Katherine L. Baldoz
 Chairperson, IFD
 BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation's shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of **three (3) months**, in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
- Delivery period within _____ calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representatives.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)	/	/	/	/	/
4 PCAS License (for Infrastructure)	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K
5 Income / Business tax returns (except for government agencies as lessor)	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement	/	/	/	/	/
7 NFCC for Infrastructure with ABC above Ph500k	/	/	/	/	/

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. : _____
 Signature over Printed Name of Representative: _____ Email Address: _____
 Position: _____ Date: _____