

UNIVERSITY OF THE PHILIPPINES

LOS BANOS LOS Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)

<u>TYPE END USER/DEPARTMENT UNIT</u>

UPLE BAC SECRETARIAT BY: DATE: 1 12 JAN 2 5 2021 TIL UPLB-RQ- 1-002-21-1

DEADLNE 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. Baldoz / kblee2@up.edu.ph

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

- 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.
- 2. Price quotation/is to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.

 3. 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.

 4. Quotation through fav/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).

 5. Quotations exceeding the Approved Budget for Contract shall be rejected.

 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.

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 Suppliess mail state have two detailed for his ord specifications, of their offer regainst each of ma- inchidual parameters of each regainsmits.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. Fo BAC/ Evaluators
	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.									only)
1	Materials for the Repair of Hardiflex Celling:									
	Double Purring 0.6mm thk. X 1"x2"x16", powder coated		pcs	62	252.00	15,624.00				
	Wall Angle 0.6mm thk. X 1"x2"x8", powder coated		pcs	20	84.00	1,680.00				
	Carrying Channel 0.6mm thk. X 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.x4x8"		pcs	60	935.00	56,100.00				
	Metal Black Screw 1/8*Øx1-1/2*		pcs	100	3.50	350.00				
	Drill Bit 5/32*Ø		pcs	10	100.00	1,000.00				
						104,264.00				tion.
	Tex Materials (12%)					12,511.68				
						116,775.68				
	Labor for the Repair of Hardiflex Ceiling:									
	(Including rental of scaffolding) Labor Cost (Non Vat TMC)			-		55,855.71				
-	Additional Labor for rental of scaffolding		pcs	70	250.00	17,500.00				
-	70 pcs GI Pipe with 100 pcs. Swivel clamp			-	250100	17,000.00				
	Mark up (15%)		\vdash	-		11,003.36				
-	Tax Labor (12%)			-		10,123.09				
+	Fotal Labor Cost			-		94,482.16			-	
+				-		- 1,102.10				
\forall				-		211,257.84				
\dashv				-						
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			126	286.00	36,036.00				
	lexible Cementitous Waterproofing, 16L/pail		palls	_	6.160.00					
-	Topus		pans	6	6,160.00	36,960.00				
-	ax Materials (12%)			_		111,996.00				
-	(100)			-		13,439.52				
-	abor for the Floor Topping and Waterproofing:			_		125,435.52				
	0% Labor Cost (Non Vat TMC)		-1	_		50.007.00				
_	fark up (15%)			_		59,997.86				
_						8,999.68				
_	ax Lebor (12%)					8,279.70				
1	Names of Julia 2019 Julia 1 BAC RESOLUTION NO. 14-000-18					77,277.24				

						1	I	
				202,712.76		-	-	-
				202,712.76				-
								-
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	kílos	20	55.00	1,100.00				
Polyester Body Filler	gal	2	1,050.00	2,100.00				
	pcs	2	100.00	200.00				
Paint Roller 7*	pc	1	65.00	65.00			1	1
PVC Paint Tray	ļ.	-	38.17.2	39,325.00		+	+	+
		-		00,000				+
		_		4,719.00			+	+
Tax Materials (12%)		1		44,044.00		_		+
				44,044.00				-
Labor for the Painting								-
60% Labor Cost (Non Vat TMC)				21,066.96				-
Mark up (15%)				3,160.04				
Tax Labor (12%)				2,907.24				
Total Labor Cost				27,134.24				
				71,178.24				
			TOTAL ABC	485,148.84				
	I				TOTAL QUOTED AMOUNT	N WORDS:		

Reviewed and Checked By:

Reviewed and Checked By:

| DOI I Y REY D. CAMUS |
| BAC TAVG | 398-2020 |
| 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 quote the deadline stated herein. quotation in the office as soon as possible on or before

kinglern L. Baldoz

Chainerson, IED

BUYDR, END-USER

TERMS AND CONDITIONS:

1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.

2. 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 awarranty 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 wich compiles with the technical specifications, and other terms and condition stated herein SuPLP 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 representative/s.

rements 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	1	/	/	
Mayor's/Business Permit	-	1	1	/	/
PhilGEPS Registration Number	-	,		/	
Professional license/ CV (consulting services)		-	AND DESCRIPTION OF THE PERSON NAMED IN		
PGAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE	/	/	FOR ABO'S ABOVE 50K
Omnibus Swom Statement		FOR ABO'S ABOVE			FOR ABO'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		ISOK /			FOR ABOVE FOR

after having carefully read and accepted your General Conditions, IA	We quote you on the Item at prices noted above.		
lame of the Company:		Tel. No.:	
ddress:		Fax No. :	
Signature over Printed Name of Representative:		Email Address:	
Position		Date:	
OSIBON.			