



**PAMANTASAN NG LUNGSOD NG MAYNILA**  
(University of the City of Manila)  
Intramuros, Manila

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
RFP No.: 013020 - 018

**Name of the Company:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Business Permit No.:** \_\_\_\_\_  
**TIN No.:** \_\_\_\_\_  
**PhilGEPS Reg. No.:** \_\_\_\_\_

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the back portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than \_\_\_\_\_.

Open quotations may be submitted, manually or through facsimile or email at the address and contact number indicated below.

  
ATTY. MAY ANGELI M. ESTOLAS  
Acting Chief, Procurement Office

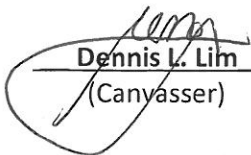
After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

Item Description	QTY	Approved Budget for the Contract (ABC)	OFFER					Remarks
			Price			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
<b>1 Lot Construction of Music Room</b>								
<b>I. Scope of Works:</b> Consist of furnishing of all Materials, labor, tools, equipment, and other incidentals necessary for the satisfactory completion of works as indicated on the plans and in accordance with the specifications and as here in specified:								
1. Painting works, Supply, Delivery, Application and repair/repainting works of the Justo Albert Auditorium. Painting of Ceiling and walls of Comfort Rooms, Artist room A & B and entrance lobby, Repair and re varnishing of wooden doors.								
2. Dry Wall Partitions. Installation of Painting Works of dry wall partition rock wool insulation and ceiling, (Please see refer to the attached drawing)								
3. Door Painting Works. Installation of accessories such as door knobs, door closers and hinges, Supply, delivery and installation								

	of materials to be supplied by the contractor.								
	4. Hauling and disposal of excess and waste materials.								
	5. Clearing of area upon completion of project.								
	6. Installation of Conduits, boxes, fittings, hangers and support including wirings for devices and lighting fixtures.								
	7. Testing and commissioning.								
<b>II. Materials for the Carpentry, Partitions and Painting Works:</b>									
1	12mm x 4' x 8' Gypsum Board	111 pcs							
2	Stud Web 0.6mm x 35mm x 76mm x 3.0m	145 pcs							
3	Track Web 0.6mm x 35mm x 76mm x 3.0m	75 pcs							
4	Gypsum Screw (Metal 1 ¼")	4500 pcs							
5	Blind Rivets 1/8" x 3/8"	3000 pcs							
6	Metal Drill Bit 1/8"	20 pcs							
7	Flush Door 0.80 x 2.10m with Half Glass ¼" x 22" x 24" & 2" x 5" Wood Jamb	6 units							
8	Flush Door 0.70 x 2.10m with Half Glass ¼" x 22" x 24"	2 units							
9	Wood Jamb 2" x 5" x 1.40 m x 2.10m	1 unit							
10	Door Knob	7 pcs							
11	Loose Pin Hinges 3 ½" x 3 ½"	10 pairs							
12	2" x 3" x 12' S4S KD Lumber	20 pcs							
13	Rock Wool 50mm x 600mm x 1200mm 60kg	190pcs							
14	Gypsum putty 5kg./gal	2 gal							
15	Mesh Tape 50mm x 75m	3 rolls							
16	Flat Latex	4 tin							
17	Acrylic Water-Based-Bio-Fresh Paint (Satin White)	4 tin							
18	Acrylic Latex Paint (lots of caramel)	1 tin							
19	Roller Brush #7	12 pcs							
20	Baby Roller	20 pcs							
21	Paint Brush #3	4 pcs							
22	Paint Brush #2	3 pcs							
23	Sand Paper #100	10 mts.							
24	Masking Tape 1"	6 pcs							
25	Estopa Round Small	3 kilo							
<b>III. Materials for Electrical Works</b>									
26	Duplex outlet with ground prong 16A, 230VAC In-Plate	10 set							
27	Surface Type Troffer Fixture 12" x 48" with diffuser & wiring connection only double lamp	10 assy							
28	T8 LED Tube 18-20W, 230VAC Daylights	20 pcs							
29	1-Gang Switch in plate 16A, 230V	6 sets							

30	3.5mm <sup>2</sup> THHN Cu. Wire 150m/box (1-Red, 1-Black, 1-Green)	3 box							
31	Utility Box 2" x 4" Orange	16 pcs							
32	20mmØ Flexible Conduit	50 mts.							
33	¾" x 8" Plastic Moulding	20 pcs							
34	Electrical Tape	10 roll							
35	Screw	1 lot							
<b>A. Eligibility Requirements:</b>									
1.) Updated Mayor's Permit/ Business Permit									
2.) Income/Business Tax Return									
3.) PCAB License "Category D"									
4.) PhilGEPS Registration Number									
5.) Omnibus Sworn Statement									
<b>B. Other Requirements:</b>									
1.) Key Personnel:									
a. Project Engineer/coordinator									
b. Safety Officer									
c. General Foreman									
2.) Major/minor equipment or tools:									
a. Drilling machine									
b. Safety equipment/tools									
c. Basic Carpentry tools									
d. Basic electrical tools									
3.) Billing Requirements:									
a. 100% billing upon completion									
<b>No. of Days to complete the project: 60 C.D.</b>									
<b>PR# 101-2019-12-10-01</b>									
<b>Total Amount, PHP</b>		<b>750,000.00</b>							
<b>Terms of Payment:</b>									
<b>Delivery Period:</b>									

This is to certify that I personally conducted the canvass and that the data herein are true and

  
**Dennis L. Lim**  
 (Canvasser)

\_\_\_\_\_  
 (Signature over Printed Name)

Landline: \_\_\_\_\_  
 Mobile No.: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_