Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

Date: 10/29/2018

Quotation No	<u> 18-637-10</u>
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Purchase Request No. <u>G-10-982-18</u>

Purpose: For Improvement of Ground Floor and Second Floor Comfort Room Righ Wing - Hagonoy Campus.

ABC 757,030.88

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period(for equipment). Pls. attached certification of distributorship/dealership from the manufacturer(for equipment).

HERMOGENA A. BAUTISTA

TEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
	General Requirements				
1	Mobilization / Demobilization		1/lot		
2	Health and Safety		1/lot		
	Preliminary Works				
3	Room Clearing/ Cleaning		1/lot		
4	Removal of Existing Masonry Partitions, Doors and Windows		1/lot		
5	Chipping works for Electrical and Plumbing		1/lot		
6	Removal of Existing Paint		1/lot		
7	Hauling of removed materials to BulSU designated Area		1/lot		
	Concrete Works				
	Countertop Lavatory Slab				
8	Cement		5/bags		
9	Sand		0.27/cu.m		
10	Gravel		0.54/cu.m		
	Deformed Bars				
11	10mmØ reinforcing steel bars		47/kgs		
12	G.a.#16 tie wires		1/kg		
	Formworks		1	I	
13	Ordinary 4'x8' x 1/2" thk		2/shts		
14	2" X 3" Goodlumber		18/bd.ft		
15	CW Nails		2/kgs		
	Masonry works				
16	CHB 4"		42/pcs		
17	Cement		2/bags		
18	Sand		0.14/cu.m		
	Attachment:				'' , ', ' , ' ,
	a.) Brochures with Specifications of the product	c.) Please Attach the ff:			
	b.) Please Attach Philgephs Registration	*DTI / SEC Registration			
11.	Warranty	* BIR (Certificate of Regi	stration; Authorit	y to Print	
	a.) Supplies & Materials = 3 months	* Mayor's / Business Per	mit		
	b.) Equipment = 1 year	* PhilGEPS Registration			
	c.) outright replacement if found defective				
ш.	Delivery period from receipt of Purchase Order 7 days				
	*Subject to gov't creditable/ with holding tax				
	*Ail items must conform with PNS/Global Mark/ ICC standard	d			
	*Sub standard items shall not be accepted				
	After having carefully read and accepted your General Condit	ions I/We quote you on the ite	m at nrices noted ah	nove	

/AT Registered :	Accepts check on gov't terms :
NON-VAT Registered :	•
Company Name :	Printed Name / Signature :
Address :	Date :
Fel. No. / Celiphone No. :	
Email Address:	Canvass By:
3.0(ST.LOB_DT.LO3E3	

Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

Date:	10/29/2018	
Date.	10/23/2010	

Quotation	No.	<u> 18-637-10</u>

Purchase Request No. <u>G-10-982-18</u>

Purpose: For Improvement of Ground Floor and Second Floor Comfort Room Righ Wing - Hagonoy Campus.

ABC 757,030.88

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided.Brochure/literature is a requirement.Specify also the warranty period(for equipment).Pls.attached certification of distributorship/dealership from the manufacturer(for equipment)

HERMOGENA A. BAUTISTA

Chairman, BAC (Infra)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
	Carpentry Works	No.			
	Ceiling Finishes	· · · · · · · · · · · · · · · · · · ·			
19	4' x 8' x 6mm thk Ficem board	The state of the s	16/shts		
20	Cornice 1" X 3"		45/bd.ft		
21	Metal Furring Frame & C-channel Hanger with Accessories		13/sq.m		
	C.R. Partition				
22	19 mm Thk. Phenolic Compact Board with complete accessories		28/sqm		
	Painting Works				
	Ceiling				
23	Flat Latex		4/gals		
24	Concrete putty		1/gal		
25	Putty reducer		1/li		
	Doors				
26	Quick Dry Enamel		1/gal		
27	Lacquer thinner		1/li		
28	Polytuff		1/li		
29	Duco		1/gal		
30	Consumables (Paint Thinner, Brush/Roller, Sandpaper, Scraper, Spatula, Paint Tray, Tape, Cloth)		1/lot		
	Tiling works				
31	FT 600mmX600mm Ceramic Non-Skid tiles (unglazed-locally made)		107/pcs		
32	LT 600mmX600mm Ceramic porcelaine tiles (locally made)		17/pcs		
33	WT300mmX600mm Ceramic porcelaine tiles (locally made)		320/pcs		
34	Tile Adhessive		40/bags		
35	Cement		35/bags		
36	Sand		1.89/cu.m		
37	Waterproofing		14/sqm		
38	Consumables (brush, rollers and spatula)		1/lot		

Attachment:

- a.) Brochures with Specifications of the product
- b.) Please Attach Philgephs Registration
- Warranty

Ħ.

- a.) Supplies & Materials = 3 months
- b.) Equipment = 1 year
- c.) outright replacement if found defective
- III. Delivery period from receipt of Purchase Order **7 days**
 - *Subject to gov't creditable/ with holding tax
 - *All items must conform with PNS/Global Mark/ ICC standard
 - *Sub standard items shall not be accepted

After having carefully	read and accepted your	General Conditions,	I/We quote you on th	e item at prices noted above

The Having edictory read and decepted your design conditions, if the quote you or the Remark process total above.			
VAT Registered :	Accepts check on gov't terms :		
NON-VAT Registered :			
Company Name :	Printed Name / Signature :		

c.) Please Attach the ff:

*DTI / SEC Registration

* PhilGEPS Registration

* Mayor's / Business Permit

Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

Date:	10/29/2018

Quotation No	18-637-10
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Purchase Request No. G-10-982-18

Purpose: For Improvement of Ground Floor and Second Floor Comfort Room Righ Wing - Hagonoy Campus.

ABC 757,030.88

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period(for equipment). Pls. attached certification of distributorship/dealership from the manufacturer(for equipment)

Chairman, BAC (Infra)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
	Fenestrations				
	Doors				
39	D1: 0.90mX2.15m Single leaf hinged type Wooden Flush type door on 2"X4" KD wood frame with louver HPL finish and complete accessories		4/sets		
	Windows				
40	W1: Aluminum awning window analok frame finish with double glazed laminated 1/4" tempered glass with complete accessories (1650mmw x 400mmh)		4/sets		
	Plumbing Works				
	Fixtures				
41	Water Closet including fittings and accessories (elongated) Class A		7/sets		
42	Lavatory with faucet including fittings and accessories Class A		6/sets		
43	Urinal including fittings and accessories Class A		5/sets		
44	Floor drain 4"x4"		16/sets		
45	Heavy duty stainless hand bidet		7/sets		
46	Faucet hose bibb		2/sets		
	Sanitary line				
47	PVC pipes (101mm diam.) Series 1000 x 3m		11/pcs		
48	PVC pipes (76mm diam.) Series 1000 x 3m		5/pcs		
49	PVC pipes (50mm diam.) Series 1000 x 3m		6/pcs		
50	PVC 87.5deg. (6mm bend x 101mm)		7/pcs		
51	PVC 87.5deg. (6mm bend x 50mm)		11/pcs		
52	PVC 45deg. (3mm bend x 101mm)		18/pcs		
53	PVC 45deg. (3mm bend x 76mm)		16/pcs		
54	PVC 45deg. (3mm bend x 50mm)		11/pcs		
55	PVC 45deg. single branch, wye (101mm x 101mm)		12/pcs		
56	PVC 45deg. single branch, wye (101mm x 76mm)		21/pcs		
57	PVC 45deg. single branch, wye (101mm x 50mm)		5/pcs		
58	PVC 45deg. single branch, wye (76mm x 76mm)		5/pcs		

Attachment:

- a.) Brochures with Specifications of the product
- b.) Please Attach Philgephs Registration
- l. Warranty
 - a.) Supplies & Materials = 3 months
 - b.) Equipment = 1 year
 - c.) outright replacement if found defective
- Delivery period from receipt of Purchase Order 7 days
 - *Subject to gov't creditable/ with holding tax
 - *All items must conform with PNS/Global Mark/ ICC standard
 - *Sub standard items shall not be accepted

After having carefully	read and accepted your General Conditions, I/We quote you on the ite	m at prices noted abov

NON-VAT Registered :	
Company Name :	Printed Name / Signature :
Address !	Date :

c.) Please Attach the ff:

*DTI / SEC Registration

* PhilGEPS Registration

* Mayor's / Business Permit

Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

standard Form Title, Request for Fisce education		
	Date:	10/29/2018
Quotation No. <u>18-637-10</u>	_	
Purchase Request No. <u>G-10-982-18</u>		

Purpose: For Improvement of Ground Floor and Second Floor Comfort Room Righ Wing - Hagonoy Campus.

ABC_757,030.88

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period(for equipment). Pls. attached certification of distributorship/dealership from the manufacturer(for equipment)

HERMOGENA A. BAUTISTA

Chairman, BAC (Infra)

	of distributorship/dealership from the manufacturer(for ϵ	r equipment) Chairman			i, BAC (Infra)
ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
59	PVC 45deg. single branch, wye (76mm x 50mm)				
			6/pcs		
60	PVC p-trap w/ plug & sealing ring (76mm)		16/pcs		
61	PVC p-trap w/ plug & sealing ring (50mm)		6/pcs		
62	PVC clean-out w/ plug & sealing ring (101mm)		7/pcs		
63	PVC clean-out w/ plug & sealing ring (76mm)		4/pcs		
	Vent system				
64	PVC pipes (76mm diam.) Series 1000 x 3m		13/pcs		
65	PVC 87.5deg. (6mm bend x 76mm)		21/pcs		
66	PVC 87.5deg. single branch, seep, tee (76mm x	- 	1		
00	76mm)		9/pcs		
	Cold water line				
67	PPR PN20 1" X 4m		7/pcs		
68	PPR PN20 1/2" x 4m		4/pcs		
69	PPR PN20 Elbow 1"		11/pcs		
70	PPR PN20 Elbow 1" x 1/2"		6/pcs		
71	PPR PN20 Tee 1"		3/pcs		
72	PPR PN20 Tee 1" x 1/2"		18/pcs		
73	PPR PN20 Tee 1/2" threaded		18/pcs		
74	Double angle valve 1/2"		7/pcs		
75	Angle valve 1/2"		6/pcs		
76	Gate valve 1"		6/pcs		
77	Stainless flexible hose 1/2"		20/pcs		
78	Consumables(Solvent,teflon,marine epoxy)		1/lot		
	Electrical Works				
**************************************	Wiring				
	2.0 mm² Stranded THW, PERMALITE TYPE 600V	······································			
79	90 _° C		70/		
	(for lighting wire)	···	78/mtrs.		

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	Atta	chr	ner	ıt:

- a.) Brochures with Specifications of the product
- b.) Please Attach Philgephs Registration
- Warranty
- a.) Supplies & Materials = 3 months
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- c.) outright replacement if found defective
- III. Delivery period from receipt of Purchase Order 7 days

111.	Delivery period from receipt of 1 dichase Order	r days				
	*Subject to gov't creditable/ with holding tax					
	*All items must conform with PNS/Global Mark	√ ICC standard				
	*Sub standard items shall not be accepted					
	After having carefully read and accepted your of	General Conditions, I/We quote you on the item at prices noted above.				
VAT Regis	tered :	Accepts check on gov't terms :				
NON-VAT	Registered :					
Company	Name :	Printed Name / Signature :				
Address :		Date :				
	Celiphone No. :					
Email Add	ress:	Canvass By:				
BulSU-OP-	PU-03F3					
Revision: 0)	PAGE 4-6				

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Quotation No. ___18-637-10___

Purchase Request No. <u>G-10-982-18</u>

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ABC <u>757,030.88</u>

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HERMOGENA A. BAUTISTA

Chairman, BAC (Infra)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
	Lighting Devices				
80	Square vertical downlight recessed type, for LED Lite A65 Bulb 12W, E27 base, 1100 Lumen, 220V, 1xE27, 4"		10/sets		
81	1 gang Switch, 10A, 250V with cover plate		5/sets		
	Conduit(PVC,RSC & Plastic Moulding)				
82	PVC Conduit Pipe, 15mmØ (1/2") including painting in accordance with the background // (for LO wiring)		13/length		
	Others				
83	PVC/RSC Elbow, Straight connector, conduit support, junction box, Electrical Tape (Big), Sealant, Straight Shank Masonry Drill, etc		1/lot		
	Material Cost				
	Labor Cost				
	Additional Labor Cost (Item 3 to 7)				
	Total Estimated Direct Cost				
	Add: Indirect Cost				
	OCM (15% of EDC)				
	Safety and PPE				
	Profit 10% of EDC				
	Total Direct + Indirect Cost				
	Add:				
	Mobilization/ Demobilization				
	Equipment and Furnitures to be Delivered including installation				
	Vanity mirror 1/4" thick with complete accessories (1200mmw x 800mmh)				
	Vanity mirror 1/4" thick with complete accessories (1075mmw x 800mmh)				

Attachment:

- a.) Brochures with Specifications of the product
- b.) Please Attach Philgephs Registration
- II. Warranty
 - a.) Supplies & Materials = 3 months
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VAT Registered :	Accepts check on gov't terms :
NON-VAT Registered:	
Company Name :	Printed Name / Signature :
Address :	Date :
Tel. No. / Cellphone No. :	

c.) Please Attach the ff:

*DTI / SEC Registration

* PhilGEPS Registration

* Mayor's / Business Permit

Standard For	m Number: SF-GOOD-60				
Revised on: F	vlay 24, 2004				
Standard For	m Title: Request for Price Quotation				
				Date:	10/29/2018
Quotation	No. <u>18-637-10</u>			•	
Purchase	Request No. <u>G-10-982-18</u>				
Purpose:	For improvement of Ground Floor and Second F	loor Comfort Room Rig	h Wing - Hago	nov Campus.	
	ABC_757,030.88				
Please qu	ote your lowest price on the item/s listed below, subje	ct to the General Conditio	ns on the last p	age. statina	
	t time of delivery and submit your quotation duly sign				eint of this
quotation.		,, , ,			•
•	Please indicate the brand & model on the column provi	ided Brochure/literature ic			1 11-
	a requirement. Specify also the warranty period(for equ			Soul	Common
	a requirement.specify also the warranty perioallor equ	npmentj.ris.attacnea certij	rication	HERMOGEN	IA A. BAUTISTA
	of distributorship/doglarship from the manufacturer/fo	v aarrimmanii		a	
TEM NO	of distributorship/dealership from the manufacturer(fa				n, BAC (Infra)
ITEM NO.	ITEM & DESCRIPTION	er equipment) BRAND & MODEL	QTY./UNIT	Chairmar UNIT PRICE	n, BAC (Infra) TOTAL PRICE
ITEM NO.			QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V,		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB,		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR)		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR) Total (Direct Cost + Indirect Cost + General		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR)		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR) Total (Direct Cost + Indirect Cost + General Requirements + Equipment and Furnitures)		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR) Total (Direct Cost + Indirect Cost + General Requirements + Equipment and Furnitures)		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR) Total (Direct Cost + Indirect Cost + General Requirements + Equipment and Furnitures) 5% VAT		QTY./UNIT		
ITEM NO.	ITEM & DESCRIPTION Vanity mirror 1/4" thick with complete accessories (800mmw x 800mmh) Ceiling mounted exhaust fan, 8" x 8", 220V, 26W, 8m3/min, 48dB, 26cm x 17cm x 25cm // (for CR) Total (Direct Cost + Indirect Cost + General Requirements + Equipment and Furnitures)		QTY./UNIT		

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A 1	tor		-	•	٠.

a.) Brochures with Specifications of the product

Winning bidder must report to the PMO prior to the construction and delivery of the materials. Construction Period: 50 CD

- b.) Please Attach Philgephs Registration
- il.

Revision: 0

- a.) Supplies & Materials = 3 months
- b.) Equipment = 1 year
- c.) outright replacement if found defective
- III. Delivery period from receipt of Purchase Order **7 days**
 - *Subject to gov't creditable/ with holding tax
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Company Name :	Printed Name / Signature :
Address :	Date :
Tel. No. / Cellphone No. :	
Email Address:	Canvass By:
BulSU-OP-PU-03F3	

c.) Please Attach the ff:

*DTI / SEC Registration

* Mayor's / Business Permit * PhilGEPS Registration