



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

INVITATION /REQUEST FOR SUBMISSION OF PRICE QUOTATION Posted in PhilGEPS Webstie/Conspicuous Place at the Procureing Entity

The University of Science & Technology of Southern Philippines, through the Bids and Awards Committee (BAC) hereby invites interested parties to submit quotation for the procurement of the following item:

Reference No	Qty.	Unit	Specification/Description	Budget for the Contract	Mode of Procurement
RFQ-NP-SVP-676-2021	Please see details below	Please see details below	Negotiated Procurement for Renovation for the Office of the Vice President for Administration and Legal Affairs at USTP CDO Campus	P999,692.53	Small Value Procurement- Section 53.9, Rule XVI, Revised IRR of RA 9184)

Deadline for the submission of quotation is on November 22, 2021 at 12:00 noon at the Procurement Unit, 2nd Floor, USTP Gymnasium building. You may submit your quotation through fax number 856-4696 / 856-1739 or through personal delivery in a sealed envelope.

The University of Science & Technology of Southern Philippines reserves the right to accept or reject any or all bids / price quotations, to annul the process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


ATTY. JONATHAN S. OCHE
BAC I Chairman



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

Date: November 17, 2021

Quotation No.: RFQ-NP-SVP-676-2021

Name of Project: Procurement for Renovation for the Office of the Vice President for Administration and Legal Affairs at USTP CDO Campus.

The Manager

Cagayan de Oro City

Please quote your lowest price on the item/s listed below, subject to the general Conditions stated below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than November 22, 2021 at 12:00 noon. Please enclosed in a sealed envelope.

Jonathan S. Ocche
ATTY. JONATHAN S. OCHE
BAC | Chairman

- NOTE:
1. DELIVERY PERIOD WITHIN 7 CALENDAR DAYS UPON RECEIPT OF PO.
 2. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS
 3. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED. (if applicable)
 4. THE USTP RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS FOR ANY JUSTIFIABLE AND REASONABLE GROUND WHERE THE AWARD OF THE CONTRACT WILL NOT REDOUND TO THE BENEFIT OF THE GOP.
 5. REQUIREMENTS: 1) PHILGEPS REGISTRATION (PLATINUM MEMBERSHIP), PCAB LICENSE, DTI/ SEC & TAX CLEARANCE MAYORS PERMIT & BUSINESS PERMIT.

ITEM #	QTY	UNIT	DESCRIPTIONS AND SPECIFICATIONS	APPROVED UNIT COST (php)	UNIT PRICE
ONE (1) LOT					
1	1.00	lot	Mobilization and Demobilization	6,058.50	
2	8.23	sq.m	Demolition and Restoration Works	1,035.64	
3	2.39	cu.m.	Excavation Work	757.85	
4	38.23	kgs	Reinforcement Works	132.23	
5	1.39	cu.m.	Concrete Works	7,655.46	
6			Masonry Works		
7	33.50	sq.m	6.1 Block Laying, Mortar Filler & Plastering	845.61	
8	96.20	kgs	6.2 Masonry Reinforcement	131.32	
9	8.02	sq. m.	Carpentry works	1,229.86	
10	32.43	sq.m.	Partition Works	1,439.51	
11	39.95	sq.m.	Ceiling Works	2,469.52	
12	7.90	sq.m.	Roof framing and Roofing Works	3,042.84	
13	25.91	sq.m.	Installation of Glass & Windows	6,547.05	

14	6.72	sq.m.	Installation of Doors	6,232.42	
			Floor Finished		
15	18.21	sq.m	13.1 Tileworks	3,805.60	
16	62.30	sq.m	13.2 Installation of Vinyl	2,455.62	
17	1.00	lot	Electrical Works	195,431.25	
18	91.44	sq.m.	Painting Works	657.13	
19	1.00	lot	Plumbing Fixture Work	52,106.25	
20	1.00	lot	Site Clearing	6,024.38	

Please attach the Following Documents:

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1. DUPA Derivation/ Computation
2. Construction Schedule
3. S- Curve and Bar Chart
4. Man-power Schedule
5. Construction Methods
6. Equipment Utilization Schedule
7. Construction Safety and Health Program
8. PERT-CPM

Delivery Period:

Price Validity:

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

Neri-VPALA Renovation

RFQ-NP-SVP-676-2021

Resolution No. 800s. 2021 *16*

Tel. #./address/e-mail add

Date

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | www.ustp.edu.ph