



# PAMANTASAN NG LUNGSOD NG MAYNILA

(University of the City of Manila)  
Intramuros, Manila

## REQUEST FOR QUOTATION

Date:

RFP No.: 051019-209

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.

*Christopher E. Bandy*  
for **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		
Renovation of Roofing and Waterproofing at Rajah Soliman Gymnasium									
Renovation of Roofing and Waterproofing at Rajah Soliman Gymnasium	1 Lot	1,000,000.00							
Scope of Works: Furnishing of all materials, Labor, tools, equipment, and other incidentals necessary for the satisfactory completion of the works as indicated on the plans and in accordance with the specifications and as here in specified:  1. Dismantling of old dilapidated polycarbonate roofing, sheet, including all gutters and flashings. Clearing and hauling of waste materials, disposal of excess and waste materials.									

	<p>2. Modification of steel trusses including all cutting and welding (hot) works.</p> <p>3. Painting works (using epoxy paint) on steel trusses.</p> <p>4. Installation of new gutters, flashings, and polycarbonate roofing sheet with silicon sealant.</p> <p>5. Repair of damaged areas.</p> <p><b>GYM ROOFING</b></p> <p>6. Pressure washing/ cleaning of tegula roofing of the Gymnasium</p> <p>7. Repair of cracks and water proofing works on flashings and gutter of tegula roof</p> <p>8. Flood test and Leak test of Gym roofing</p> <p>9. Repainting works on tegula roofing of the gymnasium.</p> <p>10. Hauling and disposal of waste and excess materials.</p> <p>11. Clearing of area upon completion of project.</p> <p><b>GYM TRUSSES AND PURLINS</b></p> <p>12. Repainting of GYM Trusses and purlins, including sag rods (color to confirm)</p> <p><b>No. of days to complete the project: 90 C.D.</b></p>								
	<b><u>MATERIALS INCLUDE:</u></b>								
	<b>I. For Replacement of Polycarbonate Roofing and Modification of Steel Trusses</b>								
1	Polycarbonate twin wall sheets 1.22mm x 4.88m x 6mm	26 pcs							
2	H-Profile (4.80m)	26 pcs							
3	U-Profile (4.80m)	3 pcs							
4	Tek Screw 2"	500 pcs							
5	Silicon Sealant 310ml (clear)	30 tubes							
6	Caulking gun (heavy duty)	1 set							
7	Roof Gutter (pre painted) 0.6 x 8' (6" Ht x 8" width x 6" ft)	10 pcs							
8	Roof Gutter (pre painted ) 0.6 x 8' (6" Ht x 15" width x 6" ft)	7 pcs							
9	Top Flashing (pre painted) 0.6 x 8'	10 pcs							
10	Apron Flashing (pre painted) 0.6 x 8'	17 pcs							
11	Blind rivets 1/8" x 3/8" (1000.box)	1 box							

12	Elastomeric sealant	3 liters							
13	Assorted Nails	2 kg							
14	Gypsum Board 12mm x 4' x 8'	4 pcs							
15	Gypsum Putty	1 gals							
16	Black screw (1-1/4")	35 pcs							
17	Mesh 2" x 200'	1 roll							
18	Epoxy Primer (Grey)	10 gals							
19	Flat Latex	1 gals							
20	Semi-gloss latex (white)	1 gals							
21	Paint Brush 1"	5 pcs							
22	Paint Brush 2"	5 pcs							
23	Paint thinner	2 gals							
24	Assorted sand paper	35 m							
25	Teck screw adaptor 5/16" (8mm) (5 pc/pack)	1 pack							
26	Steel brush (heavy duty)	10 pcs							
27	2.0mm x 2" x 2" x 20' tubular	37 pcs							
28	2.0mm x 2" x 2" x 20' Angular bar	15 pcs							
29	14" metal cutting disc	3 pcs							
30	4" metal cutting disc (heavy duty)	10 pcs							
31	4' metal grinding disc (heavy duty)	10 pcs							
32	4" Concrete Cutting Disc (heavy duty)	2 pcs							
33	Welding rod 3.2mm E6013 (5kg/box)	3 box							
34	Neltex PVC cement 400cc	4 cans							
35	PVC Pipe orange 3" x 10' S1000	13 pcs							
36	PVC Elbow 3" x 90 degree S1000	16 pcs							
37	PVC Tee 3" S1000	5 pcs							
38	Ordinary Portland Cement (40kg/bag)	2 bags							
39	Sand (Bistay) 20kg/bag	12 bags							
40	Estopa round small	20 kg							
	<b>II. For Cleaning, Repair of Cracks, Water Proofing and Repainting Works of Tegula Roofing of Gymnasium</b>								
41	Roof Paint – Roof guard (color to verify)	116 gals							
42	Cementitious water proofing	25 gals							
43	Ordinary Portland Cement (40kg/bag)	15 bags							
44	Sand Bistay	75 bags							
45	Flat Wall Enamel	3 gal							
46	Quick dry enamel (color to confirm, near brown)	6 gal							

47	Assorted sand paper	30 m							
48	Assorted nails	3 kg							
49	Spatula (heavy duty)	12 pcs							
50	Steel Brush (heavy duty)	20 pcs							
51	Paint Brush 2" (heavy duty)	10 pcs							
52	Paint Brush 3" (heavy duty)	10 pcs							
53	Paint Brush 4" (heavy duty)	10 pcs							
54	Pressure washer (belt type) 1-2 hp (motor) 3.5-5hp (engine)	1 set							
55	Tegula (as per sample)	50 pcs							
56	Estopa round small	30 kg							
	<b>III. For Painting Works (Gym Trusses and Purlins)</b>								
57	Quick dry enamel (color to verify)	80 gals							
58	Steel Brush (heavy duty)	20 pcs							
59	Paint Brush 4" (heavy duty)	10 pcs							
60	Baby Roller	10 pcs							
61	Paint Thinner	2 gals							
62	Estopa round small	10 kg							
	<b>Eligibility Requirements:</b> 1.) Updated Mayor's Permit/Business Permit 2.) Income/Business Tax Return 3.) PCAB License 4.) PhilGEPS Registration Number 5.) Omnibus Sworn Statement								
	<b>PR# 101-2019-05-06-02</b>								
	<b>Total Amount, PHP</b>		<b>1,000,000.00</b>						
	<b>Terms of Payment:</b>	As specified in the attached Terms and Conditions							
	<b>Delivery Period:</b>	90 CD upon receipt of Notice to Proceed							

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

  
**LORENZO S. DE VERA**  
Canvasser

(Signature over Printed Name)

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