

UNIVERSITY OF THE PHILIPPINES MANILA

Campus Planning, Development and Maintenance Office Padre Faura St. Ermita, Manila 1000, Philippines Tel: (632) 525 2233 • (632) 526 8420 • (632) 814 1258 • (632) 814 1257



PROJECT

: SUPPLY, DELIVERY AND INSTALLATION, TESTING AND COMMISSIONING

OF TWO (2) SETS OF BRAND NEW SERVICE ELEVATORS WITH

TWO (2) SETS SINGLE LANE TURNSTILE ACCESS SYSTEM INCLUDING EXTENDED

COMPREHENSIVE MAINTENANCE FOR THE NEW NATIONAL INSTITUTE OF HEALTH BUILDING

LOCATION

: National Institutes of Health

University of the Philippines Manila

SUBJECT

: BIDFORM

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.00	GENERAL REQUIREMENTS				
	Marie de la	1.00	1.		
	Mobilization and Demobilization	1.00	lot		
	Permits and Clearances	1.00	lot		
	Health and Safety (PPE, Medkit, Medical check-up/testing as required for new normal etc.)	1.00	lot		
	TOTAL GENERAL REQUIREMENTS				
2.00	MECHANICAL WORKS				
	Supply, delivery and installation of Service Elevator complete with all control features and other accessories as specified in the plans, technical specification and terms of reference including 24 months comprehensive maintenance	2.00	l.s.		
	Testing and Commissioning	1.00	lot		
	TOTAL MECHANICAL WORKS				

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST					
SUMMARY										
1.00	GENERAL REQUIREMENTS			PhP						
2.00	MECHANICAL WORKS SUB-TOTAL COST			PhP						
	VAT		12.00%	riir						
	TOTAL PROJECT COST			PhP						
Amount in) Words:									
Timount in	···········									
Note: Note: Bonds & Securities (including CARI) and power & water supply consumption are considered as overhead expenses while Plans (As-built plan) is considered as miscellaneous expense which are already included in the computation of OCM (mark-up).										
•	of submitting this bid, I/we hereby confirm that I/we: have inspected the site									
 b) determined the characteristics of the contract works and the conditions for this project c) examined all instructions, forms, terms and project requirements in the Bidding Documents d) was/were given the opportunity to submit queries at least ten(10) calendar days before the submission of bids 										
	have examined and agreed to the correctness of the Bill of Quantities									
Submitted	I by:									
	Signature:		Company	Name:						
Position:			Date:							