



**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** : PROPOSED RENOVATION OF SPMO STORAGE ROOM  
**LOCATION** : Campus Planning Development and Maintenance Office  
 University of the Philippines Manila  
**SUBJECT** : BIDFORM

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1.00	CONTAINER VAN				
	Site preparation (setting up existing pedestal)	1.00	lot		
	20 Feet Cargo Steel	4.00	units		
	Shipping, Delivery of Container Van	4.00	units		
	<b>TOTAL GENERAL REQUIREMENTS</b>				

**\*\*\*SUMMARY\*\*\***

1.00 CONTAINER VAN

SUB-TOTAL COST

VAT

@ 12.00%

TOTAL PROJECT COST

PhP \_\_\_\_\_

PhP \_\_\_\_\_

PhP \_\_\_\_\_

Amount in Words : \_\_\_\_\_

Note:

\*Indirect Cost (OCM, & Profit) included per item unit cost

\* Bonds & Securities (including CAR) 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).

By the act of submitting this bid, I/we hereby confirm that I/we:

- have inspected the site
- determined the characteristics of the contract works and the conditions for this project
- examined all instructions, forms, terms and project requirements in the Bidding Documents
- 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 by:

Name and Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

University of the Philippines Manila  
PROCUREMENT MANAGEMENT OFFICE

CHECKLIST OF REQUIREMENTS FOR PROCUREMENT  
(INFRASTRUCTURE)

PROJECT TITLE: Supply and Installation of SPMD and COA  
Storage Container Van, University of the Philippines Manila.

END-USER: SPMD & COA

PR No. 17084

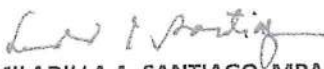
- Complete signatures:  
Technical Documents: Plans/Drawing, Technical  
Specs. & Scope of Works, Detailed Estimates,  
 CPDMO/OETS Technical Staff  
 VCPD  
 Reviewed and initialed by the Tech  
Consultant.  
 VCA  
 PGH Director  
 Chancellor
- Certification that detailed engg surveys & designs  
have been conducted according to the prescribed  
agency standards and specification and that the  
detailed engg outputs are adequate for the  
procurement at hand ( as per 2016 Revised IRR 9184)
- PERT-CPM  
 Purchase Request  
 Budget Clearance: ABC 907,018.00  
 Fund Source: UPM Funds  
 Duration of the Contract: 15 calendar Days  
 Inclusion in the APP/SPPMP SAPP attached

Mode of Procurement :

- For Public Bidding (BAC 2)  
 Small Value (CPDMO/OETS) c/o BAC3

BAC3-2022- 28

Other instructions/remarks:

  
MILADILLA A. SANTIAGO, MPA  
Director I

UPM-PrO-F1

Date: \_\_\_\_\_





# UNIVERSITY OF THE PHILIPPINES MANILA

Taft Avenue, Manila, Metro Manila, NCR  
VAT Reg. TIN: 000-864-006-00005

CPDMD 120 476 73

## Purchase Request

Entity Name: UP Manila

Fund Cluster: -

PPMP No.:

Office/Section:

UPM Campus Planning  
Development and Maintenance  
Office

PR No.: 17084

Responsibility Center Code: MA03033001 - -

Date: Apr 26, 2022

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	Supply and Installation of SPMO and COA Storage Container Van, University of the Philippines Manila	1	907,018.00	907,018.00
<b>Grand Total</b>					<b>907,018.00</b>

Purpose: Supply and Installation of SPMO and COA Storage Container Van, University of the Philippines Manila

Signature:	Requested by:	Approved by:
Printed Name:	Flores, Bernardo, Ms. Rosalia Gutierrez	Samaniego, Dr. Arlene Alcid, MD
Designation:	Architect V	Vice Chancellor for Administration

MAY 05 2022

Certified that all items listed in Purchase Request No. 17084 were included in the 2022 Annual Procurement Plan submitted to the Manila (UPMP) Mode of Procurement SMALL VALUE PROCUREMENT

*Miladilla A. Santiago*  
MILADILLA A. SANTIAGO, CPA  
Director, UPM-Procurement Office  
5/12/2022

Budget Clearance:

*Lovellette C. Saguid*  
LOVELLETTE C. SAGUID  
Chief, Budget Office  
5/12/22

UPM Funds = 907,018.00

UPM Procurement Office

RECEIVED

APR 26 2022

ER D. SESE

Office Aide (OO)

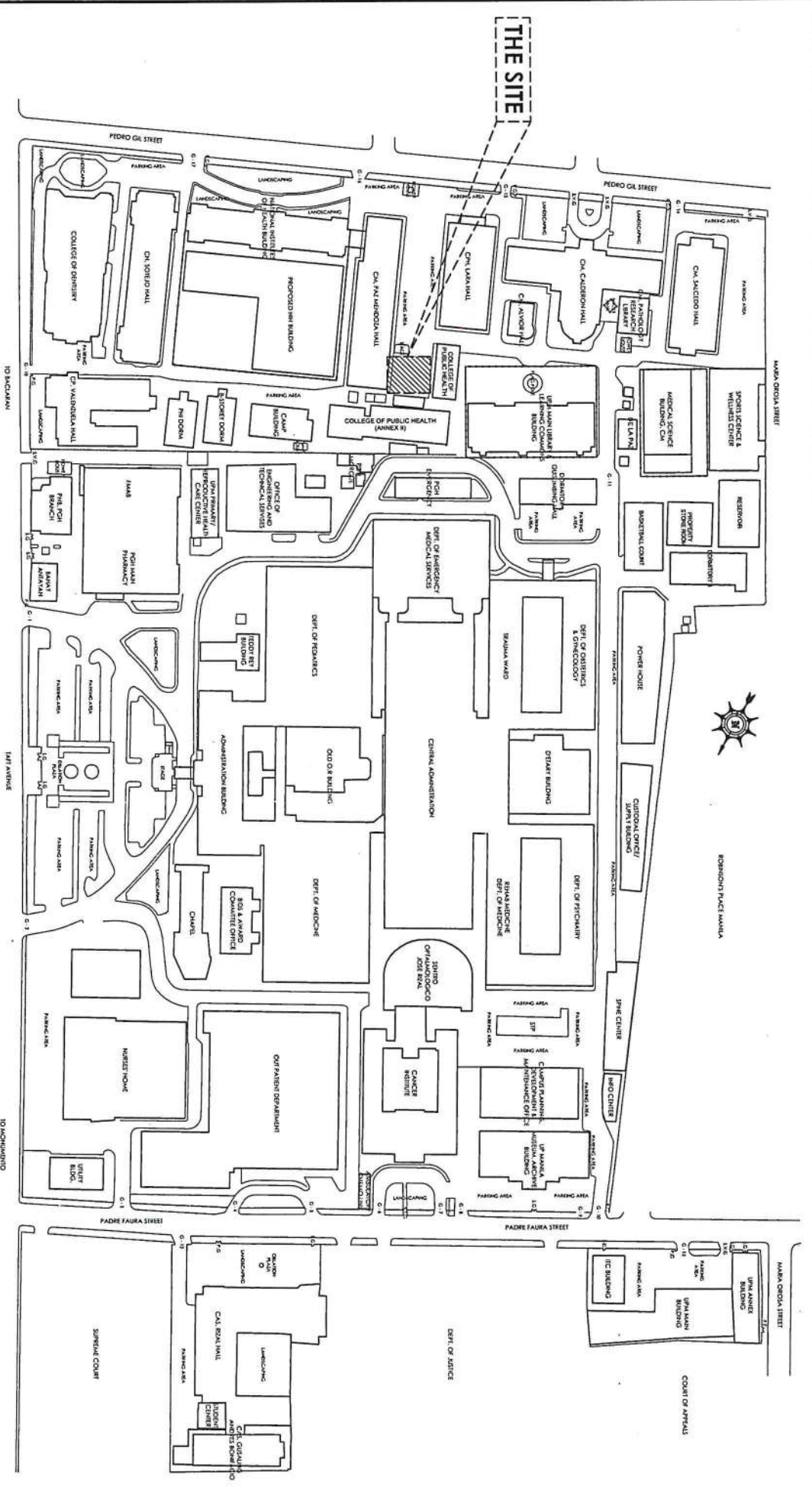
For Cert. of Comp.

Report generated with UP eBusiness Suite Release 12 on April 26, 2022 12:33:57


275-20236-7734001

2-35 UPM

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05-12-22



**1**  
A-1  
LOCATION PLAN  
SCALE: 1 : 1,750 m

 <b>UP MANILA</b> R. Paredes Street, Ermita, Manila Telephone No. 525-2923 Telefax No. 525-2923	<b>CPDMO</b> CAMPUS PLANNING DEVELOPMENT & MAINTENANCE OFFICE	CHIEF OF PROJECT: <b>AR. ROSALE F. FLORES-BERNARDO</b> Chief, CPDMO	PROJECT TITLE: <b>P R O P O S E D</b> <b>SUPPLY &amp; INSTALLATION OF</b> <b>SPMO &amp; COA STORAGE</b> <b>CONTAINER VAN</b> UNIVERSITY OF THE PHILIPPINES MANILA	RECOMMENDING APPROVAL: <b>Victor D. Peralta</b> VICE CHIEF OF CAMPUS STATE AUDITOR-IN-CHIEF STATE AUDITOR-IN-CHIEF TEAM LEADER	APPROVED: <b>Arlene A. Samaniego, MD</b> VICE CHANCELLOR FOR ADMINISTRATION	SHEET CONTAINS: AS SHOWN	DATE COMPLETED: REVISION NO./DATE: CHECKED BY: DATE:	SHEET NO.: <b>A-1</b> OF 2
	DA 3368 - THIS DRAWING AS AN INSTRUMENT OF SERVICE IS THE PROPERTY OF CPDMO UP MANILA AND SUCH MUST NOT BE REPRODUCED OR COPIED IN WHOLE OR IN PART WITHOUT PERMISSION.	CHIEF OF PROJECT: <b>AR. ROSALE F. FLORES-BERNARDO</b> Chief, CPDMO	RECOMMENDING APPROVAL: <b>Victor D. Peralta</b> VICE CHIEF OF CAMPUS STATE AUDITOR-IN-CHIEF STATE AUDITOR-IN-CHIEF TEAM LEADER	APPROVED: <b>Arlene A. Samaniego, MD</b> VICE CHANCELLOR FOR ADMINISTRATION	SHEET CONTAINS: AS SHOWN	DATE COMPLETED: REVISION NO./DATE: CHECKED BY: DATE:	SHEET NO.: <b>A-1</b> OF 2	



