

UNIVERSITY OF THE PHILIPPINES  
UP Los Banos  
College, Laguna

Request for Quotation  
CAFS Institute of Food Science and Technology (IFST)

**SAMO**  
SIGNATURE  
7-26-17  
DATE

7-249-17-J

Date Prepared: 07/25/17 (Tue)  
9:40 AM  
RFQ No.:  
Fund Code: General Fund (101)  
Mode of Procurement: Public Bidding  
Evaluation and award: PER LOT BASIS ONLY  
Contact Person/ End-user: Lilitosa B. Clarrales  
Contact No./ Email Add.: lbcclarrales@unlrb.edu.ph  
Tel. No. 501-8932

Please quote your lowest price on the items listed below, subject to the Terms and Conditions on the last page, starting the shortest time of delivery and submit your Quotation duly signed by your representative not later than ( AUG 03 2017 ) in the return Envelope attached herewith.

- Note:
- All entries must be written in print and properly accomplished. Do not leave blank entries. Put N/A for not applicable.
  - Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, 3 Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
  - In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.
  - Delivery period within \_\_\_\_\_ calendar days
  - Documentary requirements per Memorandum No. 03, Series of 2017 shall be attached upon submission of the quotation (for new suppliers).
  - Others:

RFQ for PR No. 7209

LOT #	ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Issue	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/ Evaluators only)
	2.	INPUTS FOR HARDWARE, ELECTRICAL, PLUMBING AND CONSTRUCTION SUPPLIES (select from the list)	Marine plywood 1/4" x 4' x 8' Class A  Finishing nail 1" All purpose elastomeric sealant Red oxide primer, premium quality Elastomeric (roof paint) Baguio green premium quality Paint thinner, premium grade Floor sanding paper, #100, water proof	20  2 8 60 100 3 15	pc.  kilos qrt gal. gal. tin ft	500.00  90.00 600.00 500.00 700.00 1,400.00 85.00	10,000.00  180.00 4,800.00 30,000.00 70,000.00 4,200.00 1,275.00	Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.			

Sanding paper #120	50	pc.	15.00	750.00	
Waste cloth, small, cotton	3	kilos	65.00	195.00	
Paint brush, 4" horse/camel hair	20	pc.	85.00	1,700.00	
Paint brush, 3" horse/camel hair	10	pc.	65.00	650.00	
Baby roller tray	6	pc.	150.00	900.00	
Steel brush, heavy duty	10	pc.	65.00	650.00	
labor cost: Scope of work: repainting of roots and repair of ceiling	1	lot	49,644.00	49,644.00	
<b>TOTAL ABC:</b>			<b>₱174,944.00</b>	<b>TOTAL AMOUNT:</b>	<b>₱0.00</b>
IN WORDS:					

Reviewed and Checked By:

*[Signature]*  
BAC TWG - III

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible or on or before the deadline stated herein.

*[Signature]*  
VIVEN E. CAUNTA  
Buyer

**TERMS AND CONDITIONS:**

- 1 Bidders shall provide correct and accurate information required in this form.
- 2 Price quotation/s must be valid for a period of at least thirty (30) calendar days from the date of submission.
- 3 Price quotation/s, to be dominated in Philippine Peso shall include all taxes, duties, and/or levies payable.
- 4 Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5 Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 6 UPLB reserves the right to reject any or all offers and accept an offer as may be considered most advantageous to the University.
- 7 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

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

Name of the Company: \_\_\_\_\_ Tel. No. : \_\_\_\_\_  
 Address: \_\_\_\_\_ Fax No. : \_\_\_\_\_  
 Name of Representative: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Position: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Requirements for Suppliers (Memorandum No. 03, Series d)	Shopping	SVP	Scientific	Lease	Emergency
1 Mayor's Business Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 PhilGEPS Registration Number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Professional License/ CV (consulting services)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 PCAB License (for Infrastructure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Income / Business tax returns (except for government agencies as lessors)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> or ABCs > 500K	<input type="checkbox"/>	<input type="checkbox"/> or ABCs > 500K
6 Omnibus Sworn Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 NFCC for Infrastructure with ABC above P100K	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>