

For Suppliers Not yet Registered to our Suppliers registry Please Attach the Following Valid documents: a. Mayor's permit b.

DTI / Sec Registration c. BIR Certification

Note : for the supplier kindly total your Unit Price (Php)  
 UNIVERSITY OF THE PHILIPPINES LOS BAÑOS  
 College, Laguna

**PMO**  
 1-011-17-1 (RE CAN VASS)

**REQUEST FOR QUOTATION (RQ)**

TO: Requesting Unit: **UPLB-CAS-IBS**  
 Supplier: Item Description: **Water Service Connection Materials/Fittings**  
 Address: Fund Code: **NS-096-23** For Mode of Procurement: **SMALL VALUE PROCUREMENT**  
 Tel/Email: Contact Person: **Norvie J. dela Cruz**  
 Date received by the Supplier: Email address: **URA 09754144722**  
 delacruznorvie@gmail.com

PLEASE QUOTE YOUR PRICE(S) FOR THE FOLLOWING:

Lot/Item No.	Qty	Unit of Issue	DESCRIPTION	Item (Abc)	Total (Abc)	Unit Price (Php)	Total Unit Price (Php)
	1750	meter	Water Service Connection Materials HDPE Pipes, SDR 11; OD (2") 63mm	171.50	300,125.00		
	200	meter	Water Service Connection Materials HDPE Pipes, SDR 11, OD 1 1/2" 50mm	94.12	18,824.00		
	200	meter	Water Service Connection Materials HDPE Pipes, SDR 11, OD 1/2" 32mm	15.00	3,000.00		
	200	meter	Water Service Connection Materials HDPE Pipes, SDR 11, OD 1", 32mm	38.20	7,640.00		
	4	pc	Water service connection fittings (HDPE) Ball Valves	2,980.00	11,960.00		
	4	pc	Water service connection fittings (HDPE) Tees (2") 63mm	578.00	2,312.00		
	2	pc	Water service connection fittings (HDPE) Coupling reducer (1") 32mm x 20mm	87.00	174.00		
	2	pc	Water service connection fittings (HDPE) Coupling reducer ( 1 1/2") 50mm x 32mm	195.00	390.00		
	2	pc	Water service connection fittings (HDPE) Coupling reducer (2") 63mm x 50mm	337.00	674.00		
	34	pc	Water service connection fittings (HDPE) Coupling (2") 63mm	393.00	13,362.00		
			<b>NOTE: TO BE DELIVERED IN BATAAN</b>				

Deadline for Submission: **AUG 16 2017; 12:00 PM** Total (Abc) 358,461.00

Date of Opening: \_\_\_\_\_

TERMS AND CONDITIONS:

- The RQ form must be fully accomplished. If an item is not available, type "NA". No entry should be left blank.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
- UPLB reserves the right to reject any or all offers and accept an offer as may be considered most advantageous to the University.
- Prices being offered shall include all applicable taxes, fees and other charges and a 30 day credit line shall commence from the acceptance of delivered items.
- General criteria for evaluation: completeness of the submitted documents, compliance to specifications, bid offer, and compliance with RA 9184 and other applicable government rules. The bids shall be evaluated on a per lot basis as first preference and on per item basis as second preference.
- Delivery of goods may be accepted, rejected, or reserved for acceptance (e.g., item cannot be immediately inspected, needs further testing, etc.)

QUOTED BY:  
 \_\_\_\_\_  
 Signature Over Printed Name

BUYER  
  
**VIRGINIA C. CUEVAS**  
 Signature Over Printed Name

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

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