

UNIVERSITY OF THE PHILIPPINES
UP Los Banos
College, Laguna

Request for Quotation
CAFS Institute of Crop Science (ICropS)

SAMO
SIGNATURE
8-18-17
DATE

8-30-17-I

SUPPLIER'S NAME:

Date Prepared: 08/09/17 (Wed)
5:57 PM
RFQ No.: 3199
Fund Code: Trust Fund (184)
8222700
Mode of Procurement: PUBLIC BIDDING
Evaluation and award: PER LOT BASIS ONLY
Contact Person/ End-user: Nerissa O. Cedillo
(049) 536-0716 /
nocedillo@up.edu.ph
Contact No./ Email Add.: _____


Please quote your lowest price on the Item/s 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 23, 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, independent test data etc., as
 - 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 30 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. 10633

LOT #	ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Issue	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/Evaluators only)
1		RUBBERIZED INDUSTRIAL FLOORING	red with a floor area of 456 sq.m. (19m x 24m), three coatings, supply, delivery & application of rubberized industrial flooring Scope of Works 1. Removal of any loose components / particles / old paints; 2. Cleaning / De-dusting of floor surface with tap water and push brush; 3. Drying of the clean floor surface; 4. Marking of the floor using paper tape, according to color; 5. Sealer Application (as primer); 6. Application of first coating rubberized coating (1st coat); 7. Dry for 3 hours; 8. Application of 2nd coating and 3rd coating; & 9. Removal of tapes	1	lot	310,000.00	310,000.00				
						TOTAL ABC:	₱310,000.00	TOTAL AMOUNT:	₱0.00		

Reviewed and Checked By:


BAC TWG
Engr. DONNY REY D. CAMUS
BAC-DDC 1164

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.

NORMA G. MEDINA

Buyer

TERMS AND CONDITIONS:

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

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 of 2017):

	Shopping	SVP	Scientific	Lease	Emergency
1 Mayor's/ Business Permit:					
2 PhilGEPS Registration Number					
3 Professional license/ CV (consulting services)					
4 PCAB License (for Infrastructure)					
5 Income / Business tax returns (except for government agencies as lessors)			for ABCs > 500k		for ABCs > 500k
6 Omnibus Sworn Statement					
7 NFCC for Infrastructure with ABC above PhP500k					