



UNIVERSITY OF THE PHILIPPINES

LOS BANOS  
Los Banos, IV-A  
VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)  
UPLB University Planning & Maintenance Office

UPLB BAC SECRETARIAT  
BY: [Signature] DATE: 12/10/20  
DEC 14 2020 -TIL 10AM  
UPLB-RQ- 12-420-20-I  
DEADLINE OF SUBMISSION

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DEADLINE OF SUBMISSION

DEADLINE OF SUBMISSION:

Suppliers Name: \_\_\_\_\_

Date: December 01, 2020  
Fund Code: 8271400  
MOP: Shopping  
Contact No: 536-2447  
Contact Person: Edward Eusebio

- Note:
- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
  - Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
  - 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 sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
  - Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
  - Quotations exceeding the Approved Budget for Contract shall be rejected.
  - Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.
  - Others: \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

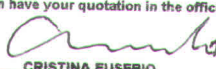
ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	<i>Supply and Delivery of Construction Materials and Supplies for the Proposed Japanese Gateway "TORII".</i>	2" x 3" x 12' Coco Lumber	pc	40	180.00	7,200.00				
2		2" x 2" x 12' Coco Lumber	pc	40	120.00	4,800.00				
3		2" x 4" x 12' Coco Lumber	pc	16	240.00	3,840.00				
4		2" x 3" x 12' Good Lumber	pc	20	450.00	9,000.00				
5		2" x 2" x 12' Good Lumber	pc	20	300.00	6,000.00				
6		CW Nails, 4"	kg	5	110.00	550.00				
2		CW Nails, 3"	kg	12	110.00	1,320.00				
3		CW Nails, 2"	kg	7	110.00	770.00				
4		CW Nails, 1"	kg	1	110.00	110.00				
5		Nylon Cord (Tansi), 2mmø, (30m/roll)	roll	3	260.00	780.00				
6		Caution Tape with Marking, (1000m/roll)	roll	2	840.00	1,680.00				
7		Danger Tape with marking, (350m/roll)	roll	2	300.00	600.00				
8		3/4" thk. x 4" x 8" Ply Board	pc	22	1300.00	28,600.00				
9		1.2mm thk. x 1.2m x 2.4m GI Sheet	pc	8	2000.00	16,000.00				
10		4.5mm thk x 50mm x 50mm Angle Bar (Standard)	pc	20	1300.00	26,000.00				
11		3.5mm thk x 12mm (1/2") Flat Bar (Standard)	pc	4	200.00	800.00				
12		4.5mm thk x 18mm (3/4") Flat Bar (Standard)	pc	4	300.00	1,200.00				
13		12mmø x 6.0m Deformed Bar, PS Grade 230	pc	454	350.00	158,900.00				
14	Ga. #16 G.I. Tie Wire	kg	55	140.00	7,700.00					
15	Form Oil	gal	2	1085.00	2,170.00					
16	1/8" ø Welding Rod, E6013	kg	5	130.00	650.00					
17	Ready Mix (f <sub>c</sub> =4,000 psi) 14days curing period (Coordinate with end-user on the schedule of delivery and batching)	cu.m	42	4900.00	205,800.00					
18	Portland Cement, Type I, Unblended, (40kg/bag)	bag	250	300.00	75,000.00					

19	Supply and Delivery of Construction Materials and Supplies for the Proposed Japanese Gateway "TORII".	Sand, (S-1)	cu.m	10	1400.00	14,000.00			
20		Gravel, 3/4", Crushed	cu.m	35	1700.00	59,500.00			
21		20mmø x 6.0m Deformed Bar, PS Grade 230	pc	48	1100.00	52,800.00			
22		16mmø x 6.0m Deformed Bar, PS Grade 230	pc	400	680.00	272,000.00			
23		10mmø x 6.0m Deformed Bar, PS Grade 230	pc	180	185.00	33,300.00			
24		14" Cut-Off Wheel for Metal (Premium)	pc	4	600.00	2,400.00			
25		4" Metal Cutting Disc, Super Thin (Premium)	pc	10	100.00	1,000.00			
26		Drill Bit for Metal, 9mmø (3/8"), (Premium)	pc	4	300.00	1,200.00			
27		Hacksaw Blade, 18tpi, 12in, Heavy Duty	pc	3	150.00	450.00			
28	Epoxy Structural Grout, Structural Epoxy Resin Adhesive, "A" and "B" Components; 5.97kg/gal (Component A) and 5.31 kg/gal (Component B); High Viscosity (Premium Grade)	ltr	1	2500.00	2,500.00				
<b>TOTAL ABC:</b>					<b>₱998,620.00</b>	<b>TOTAL AMOUNT:</b>			
							IN WORDS		

Reviewed and Checked By:

  
**DONNY REY D. CAMUS**  
 BAC TWG

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 on or before the deadline stated herein.

  
**CRISTINA EUSEBIO**  
 BUYER/ END-USER

**TERMS AND CONDITIONS:**

- Price quotations shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by 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 of one (1) year warranty and
- Delivery period within \_\_\_ calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representatives.

**Requirements for Suppliers (GPPB Resolution No. 21-2017)**

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
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 lessor)	/	/	/	/	/
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 50K
7 NFCC for infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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

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