

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OR MEASURE	QTY	ESTIMATED BUDGET OF THE CONTRACT	APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/Evaluators only)
	Pakyaw Labor and Materials for Electrical and other related works	Scope of work Electrical repair, etc Installation of floodlights Installation of electrical wiring from admin bldg to guardhouse / Pumping (Repair of damages / defective e.g. bidet, etc) Area Mechanized and Modernized Forest Nursery (Back of AMTEC) Note: floodlights and other plumbing materials are supplied by end user								
	Installation of floodlights	GI pipe 2" dia schedule 40	pc	4	2,100.00	8,400.00				
	Materials for installation of electrical wiring from admin to guardhouse bldg	Electrical wire 3.5mm ² (#12 AWG) THHN/TWVN-2, copper, stranded, 30+ ampers at 90°C, 3.3 mm ² , 37kg/m, ASTM B3, B8 NEC compliant (150m/box)	box	6	3,800.00	22,800.00				
		Electrical wire 2.0mm ² (#14 AWG) THHN/TWVN-2, copper, stranded, 25+ ampers at 90°C, 2.8 mm ² , 24kg/m, ASTM B3, B8 NEC compliant (150m/box)	box	4	2,800.00	11,200.00				
		PVC Pipe, 1/2" thick wall, 3 meters standard trade length, Poly Vinyl Chloride, 10% CaCO ₃ , 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14	pc	30	120.00	3,600.00				
		LED bulb (9 watts) Lifetime up to 10,000 hours, E27 cap base, Cool daylight, 220V	pc	20	190.00	3,800.00				
		Circuit Breaker 20 ampere, 50AFC, 2 pole Bolt on type 240V class, Internal common trip, UL 489, UL listed, NEMA AB-1, with metal enclosure	set	1	550.00	550.00				
		Junction box 4" x 4" with cover	pc	4	60.00	240.00				
		utility box pvc (2x4)	pc	4	45.00	180.00				

- 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 quotations 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 items listed below, subject to the General Conditions below.

Suppliers Name: _____

Date: _____

Fund Code: N816322

MOP: SMALL VALUE PROCUREMENT

Contact No: 536-3998

Contact Person: Julie Fa F. Mendoza

Office of the Dean, CFNR

December 09, 2020

UPLB-RQ-
DEADLINE OF SUBMISSION:
SUBMISSION:

UPLB-RQ-2-006-21-I
FEB 15 2021 10PM
DATE: 2/10/21
BY: [Signature]
SECRETARY

UNIVERSITY OF THE PHILIPPINES
LOS BANOS, IV-A
VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
Office of the Dean, CFNR



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

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

Item	Description	Quantity	Unit	Price	Notes
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 lessee)	/	/	/	
6	Omnibus Sworn Statement	500K	FOR ABC'S ABOVE		
7	NFCC for infrastructure with ABC above Ph500k	50K	FOR ABC'S ABOVE		

REQUIREMENTS

Requirements for Suppliers (GPB Resolution No. 21-2017)

1. Price quotations shall be valid for a period of at least (30) calendar days from the date of submission.
2. 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 two (2) to three (3) years extended warranty (if applicable)** in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within 30 calendar days.
4. UPFB reserves the right to reject any or all offers as may be considered most advantageous to the University.
5. Any interferences, errors, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

TERMS AND CONDITIONS:

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.

JULIE F. MENDOZA
 BUYER/ END-USER

Reviewed and Checked By: _____

ARNEL M. CACAP
 BAC MWB

TOTAL ABC (inclusive of 12% VAT & marked-up)		TOTAL QUOTED AMOUNT IN WORDS:	
45.00	360.00		
180.00	540.00		
165.00	330.00		
280.00	560.00		
	62,120.00		
	37,880.00		
	100,000.00		