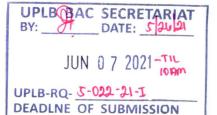


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) BIOTECH-IMMUNOLOGY LABORATORY



UPLB-RQ-

DEA	ADLINEO	F		
SUE	BMISSION	4:		

Suppliers Name:	Date	
	Fund Code:	General Fund Code:46-000-04
	MOP:	Small Value Procurement
	Contact No:	536-3680
	Contact Person	Lorna U. Manalo/Anchilla L. Comia
	_	

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

- 1. 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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
 3. 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.

 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase 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 7. Others:

Hardware and construction supplies. FOR REHABILITATION OF NITL ANIMAL HOUSE FACILITY

TEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTMATED UNIT APPROVED BUDGET OF THE CONTRACT	EST MATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer engorist each of the indevidual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1		Gravel, crushed, 3/4	cu. m.	6	2,000.00	12,000.00	Print Corp. (See Association Control of Control Control of Control Control of			
2		Sand, S-1	cu. m.	24	1,500.00	36,000.00				
3		Portland cement, Type 1, 40 kg/bag, unblended	bag	83	286,00	23,655.00				
4		6" thk concrete hollow blocks (350 psi), non-load bearing	рс	600	20,00	12,000.00				
5		Steel Bar 16 mm Ø x 6 m deformed bar PS Grade 230 (standard)	pc	4	420,00	1,680.00				
6		GI Tie wire Ga #16	kg	10	100,00	1,000.00				
7		Common wire nail #2	kg	6	80,00	480,00				
8		Common wire nail #3	kg	6	80,00	480.00				
9		Common wire nail #4	kg	4	80,00	320.00				
10		Concrete Nail #3	kg	2	150,00	300.00				
11		G.I. Utility box 2" x 4" Ga. No. 16 deep type, painted	pc	2	56,00	110.00				
12		Glass block, 8" x 8", 4 inches Thickness	pcs	5	121,00	605.00				
13		PVC, 2" diameter	pcs	3	400,00	1,200.00				
14		PVC Elbow, 2" diameter, orange	pcs	5	110,00	550.00				
15		Cutting disc 4", heavy duty	pcs	10	50.00	500.00				
16		Cutting disc 14", heavy duty	pcs	2	460.00	920.00				
17		Earthfill (Palanas)	cu m	20	800.00	16,000.00				
					TOTAL ABC	107,800.00				

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									-

Reviewed and Checked By:

DON'T REY D, CAMUS

BAC TWG 160-2021

Please quote at your government price (yicluding 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.

LORNA U. MANALO/ ANDRES SAGUIBO JR.
BUYER/ END-USER

TERMS AND CONDITIONS:

1. Price quotation/s 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 confract 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.

- 4. Award of contract shall be made to the lowest quotation wich compiles with the technical specifications, and other terms and condition stated herein 5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 6. Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s

irements 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)		FOR ABO'S ABOVE 500K	/		FOR ABO'S ABOVE SOK
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABO'S ABOVE 500K
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:	ð.	
Address:	Tel. No. :	
	Fax No.:	
Signature over Printed Name of	Email Address:	
Position:	Date:	