

UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Benos. IV-A VAT Reg. TIN: 000-864-008-00004

Request for Quotation/ Bid Form (Technical Specifications)

20/22
adjud

	U.P. RURAL HIGH SCHOOL	DY: TOUR DATE, TANGEN
	END USER	UPLB-RQ-
		DEADLINE OF SEP 2 6 2022
uppliers Name:	Date	UPLB-RQ- 9-[23-22-] -10am
	Fund Code: MOP:	DEADLNE OF SUBMISSION
	Contact No: Contact Person	559-3821 Roberto N. Cahinde

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.
- 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 frough faxional is acceptable, withining bidder shall submit rotignal signed RQ before issuance of Puchase order (P.O.).
 Quotations exceeding the Appoved Budget for Contract shall be rejected.
 One contentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.

With PCAB License

TEM No.	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 Suppliers must data have the dystalled technical specifications of fleer offer against each of the individual parameters of each requirements.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC/ Evaluators only)
	Labor & Materials	Labor & Materials for the Repair of steel and GI sheet fascia board including rental of pipe scaffolding including swivel clamps, flat forms and accessories including the following:		1	280,050.00	280,050.00				
		Stainless sheet gutter 0.5mm thk x 24" x 8'	pcs.	34						
		Blind rivet 5/32" Ø x 1/2 @ 1000pcs/box	box	1						
		Drill bit 5/32" Ø	pcs.	5						
		Galvanized tubular 0.2mm thk 2" x 4" x 20'	pcs.	14						
		Welding rod 1/8" Ø, E6013	kilos	10						
		Cutting disc 4" Ø, heavy duty	pcs.	10						
		Cut-off wheel 14"Ø, heavy duty	pc.	1						
		Epoxy primer, gray with catalyst, premium quality	gallon s	2						
		PVC Pipe 4"Ø x 10' S1000	pcs.	18						
		PVC Elbow #4 Ø, S1000	pcs.	12						
		Silicone sealant, 350 cc / cartridge	tube	8						
		Lacquer thinner, premium grade	gallon s	2						
		Paint brush 2", Horse hair bristle	pcs.	3						
		PVC solvent cement 1000 cc, branded	рс	1						
					TOTAL ABC	280,858.88				

DONNA LOPA CAMUS		
Please quote at your government price (Including VAT) and state that the time within which you can m office as soon as possible on or before the deadle		
	/	Roberto N. Cahinde 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

- In order to essure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum per 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 iod of three (3) months, in the case of EXPENDABLE SUPPLIES, or acceptance by End-user of the delivered supplies.

- Delivery period within _____celendar days.
 Anward of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein S. UPLE 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 representations.

Requirements for Suppliers (GPPB Resolution No. 21-2017)
REQUIREMENTS Negotiated Procurement- Small Value Procurement (Section 53.9) Mayor's/Business Permit
 PhilGEPS Registration Number
 Professional license/ CV (correalit
 PCAB License (for Infrastructure) IR ABC'S ABOVE 6 Omnibus Sworn Statement

THE OO ICL INITIALIZATION TO THE PROPERTY OF			50K
After having carefully read and accepte	d your General Conditions, I/We quote you o	on the Item at prices noted at	роуе.
Name of the Company:		•	
Address:		Tel. No. :	
		Fax No.:	
Signature over Printed Name of		Email Address:	
Position:		Date:	



UNIVERSITY OF THE PHILIPPINES RURAL HIGH SCHOOL COLLEGE OF ARTS AND SCIENCES UNIVERSITY OF THE PHILIPPINES LOS BAÑOS



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L-09-847-2022

PAC SECRETARIAT

PLACE SECRETARIAT

SEP 1 6 2022

ST. LASS



202209-86M026

September 13, 2022

Dr. Arthur L. Fajardo Chair, BAC INFRA U.P. Los Baños

Dear Dr. Fajardo,

The U.P. Rural High School would like to request for the cancellation and reposting of UPLB-RQ- 6-057-22I — Labor and Materials for the repair of steel and GI sheet fascia board of UPRHS Covered Court because of many previous posting that no contractor bidded for the project.

Please find attached the market survey, copy of Purchase Request, PPMP etc.

In this regard, may we request for your kind approval regarding this matter.

Truly yours,

Engr. Roberto N. Cahinde Procurement Officer

Administrative Assistant II

APPROVED

UPLB BIDS AND AWARD COMMITTEE
BAC ACTION

SEP 19 2022

sy: <u>04</u> M



LOS BANOS

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

OCT 01 2021

Purchase Request

Entity Name: UP Los Banos

Fund Cluster: 07

PPMP No.:

Office/Section: UPLB UP Rural High School		PR No.: 106106 Responsibility Center Code: LB03044001 -	Date: May 3	Date: May 31, 2021		
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	lot	10% Variation Order for the project Labor and Materials for the Repair of steel and G.I sheets fascia board including rental of of pipe scaffolding including swivel clamps, flat forms and accesories	1	28,005.05	28,005.05	
	lot	Labor and Materials for the Repair of Steel and G.I. Sheet Fascia Board including rental of pipe scaffolding including swivel clamps	1	280,050.50	280,050.50	
			hammigaa araa ka ahaa k	Grand Total	308,055.55	

Purpose: Labor and Materials for the Repair of Steel and G.I. Sheet Fascia Board...Fund code 8249900

Signature:

BAC

Asst. Prof. Gregorio Yray Jr

Approved by:

Bello, Assoc. Prof. Rolando Trinidad

Vice-Chancellor OX

Printed Name: Designation:

TARIAT

Recommending Approval:

Dean-College of Arts & Sciences

For Small Value

Procurement /

For PhilGars Posting

Vice-Chancellor for Administration

With PCAB UPLE BIDS AND AWARD COMMITTEE RECOMMENDING APPROVAL ACTION

JUN 13 2022

202109-YEB026

