



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-884-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
 END USER/DEPARTMENT UNIT: CAS Dean's Office

UPLB BAC SECRETARIAT
 BY: PM DATE: 10/6/22
OCT 10 2022
 UPLB-RQ- 10-135-22-1-100M
DEADLINE OF SUBMISSION

UPLB-RQ- _____

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
 Fund Code: 9107000
 MOP: COMPETITIVE BIDDING
 Contact No: 501-5822
 Contact Person: PAMELA C. JOYOSA

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

Note:

- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and property 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: _____

ITEM 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 <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	Tinting Color	Tinting Color, Bulletin Red, 1/4 ltr.	cn	1	200.00	200.00				
2	Tinting Color	Tinting Color, Lampblack, 1/4 ltr.	cn	1	200.00	200.00				
3	Tinting Color	Tinting Color, Raw Sienna, 1/4 ltr.	cn	1	200.00	200.00				
4	Baby roller	Baby roller, cotton	pc	10	100.00	1,000.00				
5	Paint	Bagulo green, Roof master, premium quality paint	gal	70	650.00	45,500.00				
6	Flat Latex	Flat Latex, White, premium quality paint	tin	2	2,200.00	4,400.00				
7	Latex Color	Latex Color, Chocolate Brown	gal	1	500.00	500.00				
8	Latex Color	Latex Color, Lampblack	qt	1	400.00	400.00				
9	Paint Roller	Paint Roller 7" with PVC Tray	set	6	200.00	1,200.00				
10	Paint Brush	Paint brush 2", Horse hair bristle	pc	5	50.00	250.00				
11	Paint Brush	Paint brush 3", Horse hair bristle	pc	10	85.00	850.00				
12	Paint Brush	Paint brush 4", Horse hair bristle	pc	8	100.00	800.00				
13	Paint Thinner	Paint thinner, Premium grade	gal	4	450.00	1,800.00				
14	QDE paint	Q.D.E. White, premium quality paint	gal	3	650.00	1,950.00				
15	Primer paint	Red Oxide primer	gal	15	500.00	7,500.00				
16	Sanding Paper	Sanding paper #120	pc	50	20.00	1,000.00				
17	Sanding Paper	Sanding paper 100"	pc	20	20.00	400.00				
18	Acrylic	Acrylic Emulsion	gal	6	600.00	3,600.00				
19	Latex Paint	Semi-gloss Latex, UP Beige, premium quality paint	tin	5	2,700.00	13,500.00				
20	Skim coat	Skim Coat	sck	1	1,000.00	1,000.00				
21	Steel Brush	Steel brush with wood handle	pc	8	45.00	360.00				
22	Waste cloth	Waste cloth, small	kg	3	85.00	255.00				
TOTAL ABC						86,885.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:
 Engr. **ARIEL U. GLORIOSO**
 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.

PAMELA C. JOYOSA
 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 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 14 calendar days.

4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions 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, erasures, or overwriting shall be valid only if they are signed or initialed 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)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'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: _____

Address: _____

Tel. No. : _____

Fax No. : _____

Signature over Printed _____

Email Address: _____

Name of Representative: _____

Position: _____

Date: _____