

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.:

Signature over Printed Position:

UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) $\underline{\text{UPMO}}$

UPLB BAC SECRETARIAT BY: DATE: 0 20 22
OCT 2 4 2022
UPLB-RQ- 10-148-22-1-100M
DEADLINE OF SUBMISSION

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	S N									•
	Suppliers Name:					Date	September 30, 2022	!	-	
						Fund Code: MOP:	8274800			
						Contact No:	536-3213		•	
		Diana avata vavatavant miaa av		- E-4-	4 b - l b l b	Contact Person			-	
Note:		Please quote your lowest price or	the item/	s liste	a below, subjec	to the General Co	inditions below.			
		vide correct and accurate information required	in this for	m. All	entries must be t	ypewritten or in print	and properly accomplished. Do not l	leave blank entr	ies, put N/A for no	ot applicable.
	2 Price quotation/s	to be denominated in Philippine Peso shall in	et lle ohuh	vae di	tion and/ or levi	e navable				
		icate the BRAND and MODEL NUMBER for e					shall be in the form of manufacturer	s un-amended s	sale literature, un	conditional
		cation and compliance issued by the manufac								
		h fax/email is acceptable. Winning bidder shall eding the Appoved Budget for Contract shall be			igned RQ before	issuance of Puchas	se order (P.O.).			
	6. Documentary req	uirements per Memorandum No. 03 Series of			ached upon subr	nission of the quotat	ion			
	7. Others:					For Commonson	ent preparation use			
Cooft 6	transporting again	ade Carlos			- 200	2. 2 Language	nt preparation use	60 ALIGNAY	0.22 (1.5.2)	Section (1990)
пем	GENERAL NAME OF	REQUIRED SPECIFICATIONS	UNIT OF	QTY	APPROVED	APPROVED	OFFERED SPECIFICATION Suppliers must state here the detailed technical	QUOTED UNIT	TOTAL QUOTED	[Leave this space
No.	THE ITEM	REQUIRED SPECIFICATIONS	MEASURE	un	BUDGET OF THE CONTRACT	BUDGET OF THE CONTRACT	specifications of their offer against each of the inclvidual parameters of each requirements	PRICE	PRICE	blank. For BAC/ Evaluators only
67.55	Hardware Supplies	Portland cement, Type 1, Unblended.	bags	70	- 45 51 75 6	P18 200 00			Charles 19	
1		40kg/bag	bags	/0	P 260.00					
3		Gravel 3/4*, crushed	cu.m.	6	P 1,700.00					
4	Hardware Supplies Hardware Supplies	Deformed bar 10.mm Ø x 6.00m, PS230	cu.m.	7 65	P 1,400.00					
5		G.I wire Ga. #16	kilos	10	P 85.00					
6		Phenolic board 3/4" x 4' x 8'	pcs	3	P 1,200.00					
7		Coco lumber 2" x 2" x 12"	pcs	50	P 100.00				ļ	
9	Hardware Supplies Hardware Supplies		kilos	10	P 85.00					
10	Hardware Supplies		pcs	100	P 12.00			1	·	
11		Flat bar 1/2"thk, X 1" x 20', PNS Compliant	pcs	200	P 650.00					
12		Angle bar 1/4"thk, X 1-1/2" x 1-1/2" x 20"	pcs	30	P 650.00	Annual Company of the				
13		Welding Rod 1/8"Ø, Special	kilos	30	P 200.00					
14		Red Oxide Primer, premium quality	gallons	3	P 540.00					
15		Paint thinner, Premium grade	gallons	2	P 450.00					
16		Paint brush 1-1/2", Horse hair bristle Grinding disc. 4"Ø	pcs	2	P 45.00					
18		Cut-off wheel 14*Ø	pcs	2	P 400.00				 	
19	Hardware Supplies		pcs	5	P. 85.00					
20	Hardware Supplies	Mechanical hinges 1"	pcs	120	P 50.00					
					TOTAL ABO	228,605.00		<u> </u>	1	1
							TOTAL QUOTED AMOUNT IN WO THOUSAND SIX HUNDRED AND F			PEGHT
L	Reviewed and Cher	cked By:								
		DONNY ME D. CAMUS								
		FAC TWG 732-2022								
Di		11								
Piea	se quote at your go	evernment price (including VAT) and state as so				an make delivery. deadline stated he		e your quotati	on in the office	
							1914 Clar			
							RACE G. VILLAFLOR			
						***************************************	BUYER/ END-USER		-	
TERM	S AND CONDITIONS:						l			
		id for a period of at least (30) calendar days from the d								
2. In or	der to assure that manuf	acturing defects shall be corrected by supplier, a warra arranty and two (2) to three (3) years extended warr	inty security	shall be	required from the co	intract awardee for a mi	nimum period of three (3) months, in the ca	ise of EXPENDAB	LE SUPPLIES, or	
4,,,,,,,	main of one (1) year wa	ariany and two (2) to unee (5) years extended wan	arry (n app	ii Cabie)	in the case of NON-	EXPENDABLE SUFFL	ics ariel acceptance by End-user of the oel	ivered supplies.		
	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	_ calendar days.								
		ade to the lowest quotation wich complies with the tech				condition stated herein				
		eject any or all offers as may be considered most advi- or overwriting shall be valid only if they are signed or in				ad rangeantation c				
50		PROGRAMMA NA PLANTA LINES DEL	outica by you		you day donois	o representative at				
Requi	rements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS	Shope	nina	Negotiated	Negotiated	Negotiated Procurement-Scientific.	Negotiated	1	
	1	REGOINEMENTS	(Sectio		Procurement-	Procurement- Lease	Scholarly or Artistic Work, Exclusive	Procurement-		
	1				Small Value	of Real Property or	Technology and Media Services (Section	Emergency	1	
	1				(Section 53.9)	Venue (Section 53.10)	53.6)	(Section 53,2)	1	
62					-			L	1	
	Mayor's Business Perm PhilGEPS Registration		/			/			1	
	Professional license/ C		-	-	1		· · · · · · · · · · · · · · · · · · ·	The second	1	
	PCAB License (for Infra		-		 			2.10	1	
		returns (except for government agencies as lessor)	0.00	1	FOR ABO'S ABOVE	,	, , , , , , , , , , , , , , , , , , , ,	FOR ABC'S ABOVE	1	
			5,1,5		500K			50K	1	
	Omnibus Swom Staten		The state	100	FOR ABO'S ABOVE	37.5 (2.75)		FOR ABC'S ABOVE 500K]	
7	NFCC for Infrastructure	with ABC above Ph500k	1	401	1			FOR ABO'S ABOVE	1	

Fax No.

Email Address: