



## UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)  
CEAT DEAN'S OFFICEUPLB BAC SECRETARIAT  
BY: Jan DATE: 10/27/22

NOV 02 2022

UPLB-RQ- 10-151-22-I -10am  
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF  
SUBMISSION:

Suppliers Name: \_\_\_\_\_

Date: \_\_\_\_\_

Fund Code: \_\_\_\_\_

MOP: \_\_\_\_\_

COMPETITIVE BIDDING

Contact No: \_\_\_\_\_

253 8366

Contact Person: \_\_\_\_\_

RUSELLEN BARAQUIO

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 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 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>
		Labor and Materials				-				
	Paint	Aluminum Silver Paint, Pemium Quality paint	gal	1	600.00	600.00				
	paint roller	Baby Roller, Cloth	pc	20	100.00	2,000.00				
	Tray	PVC Paint Tray	pc	10	100.00	1,000.00				
	Brush	Paint Brush 1" horse hair bristle	pc	20	35.00	700.00				
	Brush	Paint Brush 2" horse hair bristle	pc	15	50.00	750.00				
	paint	Paint Thinner, Premium Grade	tin	3	1,800.00	5,400.00				
	body filler	Polyester Body Filler with hardener	gal	3	1,700.00	5,100.00				
	paint	Q.D.E. Silver Gray, Premium Quality Paint	gal	50	600.00	30,000.00				
	primer	Red oxide Primer, premium quality	gal	15	550.00	8,250.00				
	sand paper	Sanding Paper, 120grit, 9" x 11"	pc	30	20.00	600.00				
	brush	Steel Brush with wood handle	pc	10	70.00	700.00				
	cloth	Waste Cloth 1kilo/pac	pck	3	85.00	255.00				
	labor	Labor SCOPE OF WORKS: 1. Safe cleaning, dismantling, and repainting of window grills and main gate. 2. Hauling, conveyance and disposal of construction debris outside the university. 3. Rental of scaffolding.	lot	1	57,589.12	57,589.12				
		SITE INSPECTION REQUIRED								
TOTAL ABC						112,944.12				
						TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By:

ENGR. JOHN CRIMUS

BAC FWG

781-2022

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.

RUSELLEN BARAQUIO  
BUYER/END-USER

**TERMS AND CONDITIONS:**

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within 30 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- UPLB 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 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: \_\_\_\_\_

Date: \_\_\_\_\_

Position: \_\_\_\_\_