



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

Request for Quotation/ Bid Form (Technical Specifications)
Department of Civil Engineering, CEAT

UPLB BAC SECRETARIAT
BY: Jan DATE: 1-11-23

JAN 16 2023

UPLB-RQ- 1-004-23-1-10am
DEADLINE OF SUBMISSION

UPLB-RQ- _____

DEADLINE OF SUBMISSION: _____

Suppliers Name: _____

Date: October 20, 2022
Fund Code: 8273500
MOP: _____
Contact No: 0998-537-3870 nvagullar@up.edu.ph
Contact Person: Niña Gracla V. Aguilar

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
 - 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 Suppliers must state here the detailed technical specifications of their 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)
1	Construction Materials and Supplies	Baby Roller Cloth with Handle, #4'	pc	1	112.20	112.20				
2		Paint brush #1 1/2, camel hair	pc	2	59.40	118.80				
3		Bearing #6202, heavy duty	pc	4	99.00	396.00				
4		Grinding Disc, #4	pc	4	198.00	792.00				
5		Cutting Disc, Super Thin #4	pc	6	158.40	950.40				
6		Epoxy Reducer, premium quality	gal	1	1,122.00	1,122.00				
7		Epoxy primer, gray, premium quality	gal	1	1,254.00	1,254.00				
8		Welding Rod #2.5mm (special)	kg	5	264.00	1,320.00				
9		Flat Bar, 1/2" x 2" x 20', PS Compliant	pc	1	2,904.00	2,904.00				
10		Flat Bar, 3/8" x 1 1/2" x 20', PS Compliant	pc	3	1,620.00	4,860.00				
11		Flat Bar, 3/8" x 1/2" x 20', PS Compliant	pc	5	1,440.00	7,200.00				
12		Square Bar, #20mm, PS Compliant	pc	23	1,800.00	41,400.00				
TOTAL ABC						62,429.40				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:
ENGR. JESUS REY D. CAMUS
BAC TWG 958-2022

NIÑA GRACIA V. AGUILAR
BUYER/ END-USER

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.

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 14 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition 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)

	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 REQUIREMENTS	/	/	/	/	/
2 Mayor's/Business	/	/	/	/	/
3 PhilGEPS	/	/	/	/	/
4 Professional license/	/	/	/	/	/
5 PCAB License (for Infrastructure)	/	FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 500K
6 Income / Business tax returns (except for	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 500K
7 Omnibus Sworn Statement NFCC for Infrastructure with ABC above Ph500k	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K

After
Name of the Company: _____
Address: _____
Tel. No.: _____
Fax No.: _____
Signature: _____
Email Address: _____
Position: _____
Date: _____