



UNIVERSITY OF THE PHILIPPINES

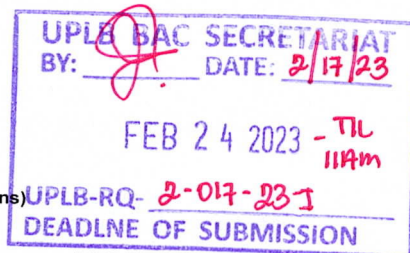
LOS BANOS

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)

INSTITUTE OF STATISTICS(CAS)



UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name:

Date

15 February 2023

Fund Code:

8250123

MOP:

SMALL VALUE PROCUREMENT

Contact No:

5362402

Contact Person

OLIVER N. FELISMINO

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

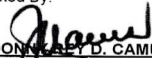
Note:

- 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 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)
		Labor and materials for the fabrication of 15 units Laboratory/computer table, with metal legs, paint finished (as per end-users specifications)	lot	1	75,388.25	75,388.25				
	MATERIALS:									
	1. Galvanized tubular 2 mm thk x 1" x 1" x 20', 18 pcs									
	2. Galvanized tubular 2 mm thk x 1" x 2" x 20', 12 pcs									
	3. Welding rod 1/8" Ø, special, 5 kilos									
	4. cut-off wheel 14" Ø, 1 pc									
	5. good lumber 1" x 2" x 12' KD S4S, 18 pcs									
	6. Marine Plywood, 3/4" thk x 4' x 8', 4 pcs									
	7. Wood parquet glue, 2 quarts									
	8. Finishing nails 1 1/2", 1 kilo									
	9. QDE, Maple, Premium quality paint, 10 gallons									
	10. Flat wall Enamel, white, Premium Quality paint, 6 gallons									
	11. Alkyd based glazing putty, 4 gallons									
	12. paint thinner, premium grade, 1 tin									
	13. red oxide primer, 6 gallons									
	14. paint roller, 7" with tray, 5 sets									
	15. baby roller, cloth, 6 pcs									
	16. paint brush #3, horse hair bristle, 6 pcs									
	17. paint brush #2, horse hair bristle, 6 pcs									
	18. sanding paper #100, 5 pcs									
	19. sanding paper #150, 25 pcs									
	20. sanding paper #120, 15 pcs									
	21. waste cloth small, 2 kilos									

Scope of work:	-				
1. Fabrication of 15 units laboratory/computer table	-				
with tubular metal legs, Height 30" Width 24" Length is 48", paint finished (as per end users sample drawing)					
2. Other miscellaneous jobs to complete the project	-				
3. Delivery and Installation	-				
	75,388.25				
TOTAL QUOTED AMOUNT IN WORDS:					

Reviewed and Checked By:


DON CASY D. CAMUS

BAC TWG 101-2023

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.


OLIVER N. FELISMO
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 15 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 representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement	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: