

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

MAY 0 3 2023 UPLB-RQ- 4-035-23-I - loam DEADLNE OF SUBMISSION

UPLB BAC SECRETARIAT
BY: \_\_\_\_\_\_\_ DATE: \_4 | 24 | 23

Request for Quotation/ Bid Form (Technical Specifications) OFFICE OF THE VICE CHANCELLOR FOR PLANNING & DEVELOPMENT

		UPLB-RQ-	
		DEADLINE OF SUBMISSION:	
Suppliers Name:	Date	April 24, 2023	
	Fund Code:	8272900	
	MOP:	SVP	
	Contact No:	049 5762625	
	Contact _	Engr. Kevin Cris B. Milante	

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

Note:

- 1. 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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
  3. 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 Puchase 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:

ITE M 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	B.I. Solid Round Bar	B.I. Solid Round Bar 1"Ø x 6m long	рс	1	1,900.00	1,900.00				
2	Epoxy Primer	Epoxy Primer, Premium Grade, w/ Catalyst, Gray	gal	1	1,100.00	1,100.00				
3	G.I. Rectangular Tubular	2.0mm thk. 1" x 1" x 6.0m long	рс	2	910.00	1,820.00				
4	G.I. Rectangular Tubular	2.0mm thk. 1-1/2" x 1-1/2" x 6.0m long	рс	6	1,350.00	8,100.00				
5	G.I. Rectangular Tubular	2.0mm thk. 3/4" x 3/4" x 6.0m long	рс	5	750.00	3,750.00				
6	Metal Cutting disc	4"Ø x 1/4" x 3/8" , Premium grade 25pcs/box	box	1	920.00	920.00				
7	Metal Grinding disc	4"Ø x 1/4" x 3/8" , Premium grade 25pcs/box	box	1	920.00	920.00				
8	Paint Brush	2" wide, plastic bristle, wood handle	рс	10	65.00	650.00				
9	Portland Cement	Type 1 (Unblended) 40kg/bag	bag	10	310.00	3,100.00				
10	Welding Electrodes	6011 Welding Electrodes 3.2mm 20/box, Premium Grade	box	1	3,600.00	3,600.00				
11	Eyebolt	304 Stainless Steel, Eyebolt 1" Ø	рс	30	220.00	6,600.00				
12	Eyebolt	305 Stainless Steel, 1-1/2" V-type Pulley	рс	10	1,800.00	18,000.00				
13	Released Pin	10mmØ x 3" quick release pin 4pgs/set	set	8	1,850.00	14,800.00				
					-					
	CONTRACT FOR EAST CONTRACT CON	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			TOTAL ABC	65,260.00				
	VII /					TOTAL QUOTED AMOUNT	IT IN WORDS:			

Reviewed and Checked By

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 the can have your quotation in the office as

Kevin Cris B. Milante

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
- Delivery period within 14 calendar days.
   Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon 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, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s

equ	uirements for Suppliers (GPPB Resolution No. 21-2017)					
	REQUIREMENTS	Shoppi ng (Sectio n 52)	Procurement- Small Value Procurement (Section	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- t- Emergency (Section 53.2)
1	Mayor's/Business Permit	/	/	/	/	/

2 PhilGEPS Registration Number	1/	/	/	/	1 /
, 3 Professional license/ CV (consulting services)		1		/	
4 PCAB License (for Infrastructure)		1			
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	mark in Pall		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 or Name of the Company:	the Item at p	rices noted abo	ve.		
Address:			Tel. No. :		
Signature over Printed Name of Representative:			Fax No. : Email Address:		
Position:		_	Date:		