

MAY 29 2023

UPLB-RQ- 5-049-23-I-10am
DEADLINE OF SUBMISSION

UNIVERSITY OF THE PHILIPPINES
 UP Los Banos
 College, Laguna

Request for Quotation

SUPPLIER'S NAME:

Date Prepared: 04/27/23 (Thu) 1:43 PM
 RFQ No.: _____
 Fund Code: Trust Fund (184) 8273500
 Mode of Procurement: PUBLIC BIDDING
 Evaluation and award: PER LOT BASIS ONLY
 Contact Person/ End-user: Marwin Angelo M. Vargas
 Contact No./ Email Add: 576-2635/mmavargas2@un.edu.ph

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, starting the shortest time of delivery and submit your Quotation duly signed by your representative not later than () in the return Envelope attached herewith.

- Note:
- All entries must be written in print and properly accomplished. Do not leave blank entries. Put N/A for not applicable.
 - 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 sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
 - Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
 - In order to assure that manufacturing defects shall be corrected by the 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 period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.
 - Delivery period within _____ calendar days
 - Documentary requirements per Memorandum No. 03, Series of 2017 shall be attached upon submission of the quotation (for new suppliers).
 - Others:

RFQ for PR No. 141376

LOT #	ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Issue	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/ Evaluators only)
	1	FLOOR COATING PAINT	Chlorinated Rubber Based (CRB), water resistant, Beige, 4L/fin; premium quality, branded	10	fin	2,750.00	27,500.00				
		FLOOR COATING PAINT	Chlorinated Rubber Based (CRB), water resistant, White, 4L/fin; premium quality, branded	14	fin	2,750.00	38,500.00				
	2	PAINT REDUCER	Chlorinated Rubber Based (CRB), Clear, 4L/fin; premium quality, branded	6	fin	800.00	4,800.00				
	3	ACRYLIC LATEX PAINT	Semi-gloss; Chocolate Brown Color; 4L/fin; premium quality compatible with Chlorinated Rubber Based (CRB) paint, 4L/fin; premium quality	2	fin	925.00	1,850.00				
	4	EPOXY PRIMER	Rubber Based (CRB) paint, 4L/fin; premium quality	6	fin	1,100.00	6,600.00				
TOTAL ABC:							₱79,250.00	TOTAL AMOUNT:			
IN WORDS:											

Manuel
 ENGR. MANUEL REY CAMUS
 BAC TWG 373-2023

Please quote at your government price (including VAT) and state 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 or on or before the deadline stated herein.

Manuel
 ENGR. MARWIN ANGELO M. VARGAS
 BUYER

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Price quotations must be valid for a period of at least thirty (30) calendar days from the date of submission.
- Price quotations, to be dominated in Philippine Peso shall include all taxes, duties, and for levies payable.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 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 and accept an offer as may be considered most advantageous to the University.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or Initiated by you or any of your duty authorized representatives.

After having carefully read and accepted your Terms and Conditions, I/We quote you on the Item at prices noted above.

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

Requirements for Suppliers (Memorandum No. 03, Series of 2017):

	Shopping	SVP	Scientific	Lease	Emergency
1 Mayor's/ Business Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 PhilGEPS Registration Number	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Professional license/ CV (consulting services)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 PCAB License (for Infrastructure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Income / Business tax returns (except for government agencies as lessors)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 Omnibus Sworn Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 NFCC for Infrastructure with ABC above ₱500k	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>