

UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)  
OFFICE OF PUBLIC RELATIONS (OPR)

UPLB BAC SECRETARIAT  
BY: *Jan* DATE: 06-01-2023

JUN 05 2023

UPLB-RQ-

DEADLINE OF  
SUBMISSION:

UPLB-RQ- 6-044-23-I-10am  
DEADLINE OF SUBMISSION

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

Date: May 04, 2023  
Fund Code: 8249600  
MOP: Competitive Bidding  
Contact No: 536-3604  
Contact Person: ANA LISA G. GABATIN

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.
- Price quotations 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.
- 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>
1	CONSTRUCTION MATERIALS	GI pipe Sch. 40-4"Ø x 20'	pc	2	6,000.00	12,000.00				
2		GI pipe Sch. 40-3"Ø x 20'	pc	2	4,000.00	8,000.00				
3		Flat bar 1/4" thk x 2" x 20', ps compliant	pc	2	1,200.00	2,400.00				
4		Cut-off wheel 14"Ø, branded	pc	1	500.00	500.00				
5		Bolt and nut 3/8" Ø x Ø	pc	200	15.00	3,000.00				
6		Drill bit 3/8" Ø, metal	pc	2	150.00	300.00				
7		Cutting disk 4"Ø, branded	pc	12	150.00	1,800.00				
8		Red oxide primer, premium quality	gal	1	600.00	600.00				
9		Paint thinner, premium grade	gal	1	550.00	550.00				
10		O.D.E. Dark green, premium quality	gal	1	850.00	850.00				
11		Good lumber 2"x3"x12', s4s, kd	pc	15	600.00	9,000.00				
12		Good lumber 2"x4"x16', s4s, kd	pc	29	1,067.00	30,943.00				
13		Good lumber 1"x1"x12', s4s, kd	pc	70	120.00	8,400.00				
14		Good lumber 1"x1"x10', s4s, kd	pc	75	100.00	7,500.00				
15		C.W. nails 4"	kg	10	100.00	1,000.00				
16		C.W. nails 3"	kg	5	100.00	500.00				
17		C.W. nails 1-1/2"	kg	2	100.00	200.00				
18		C.W. nails 1"	kg	2	100.00	200.00				
19		Flat wall enamel, White, premium quality paint	gal	2	700.00	1,400.00				
20		G.I. wire ga #16	kg	5	100.00	500.00				
21		Paint brush 4"; horse hair bristle	pc	2	60.00	120.00				
22		Paint roller 7" with PVC tray	pc	2	120.00	240.00				
TOTAL ABC					90,003.00					

Reviewed and Checked By: *[Signature]*  
DCM WILFREY D. CAMUS  
BAC TWG 423-2023

TOTAL QUOTED AMOUNT IN WORDS:

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

*[Signature]*  
ANA LISA G. GABATIN  
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
- 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 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)

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 500K
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: \_\_\_\_\_  
Signature over Printed Position: \_\_\_\_\_  
Tel. No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_