



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

**Request for Quotation/ Bid Form (Technical Specifications)  
COLLEGE OF ECONOMICS & MANAGEMENT - OFFICE OF THE DEAN**

**UPLB BAC SECRETARIAT**  
BY: Jan DATE: 08/09/2023  
**AUG 07 2023**  
**UPLB-RQ- 8-074-23-1 -Janm**  
**DEADLINE OF SUBMISSION!**

**UPLB-RQ-**

**DEADLINE OF  
SUBMISSION:**

**With PCAB License**

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

Date: July 6, 2023  
Fund Code: 8273500  
MOP: Competitive Bidding  
Contact No: 536-4750  
Contact Person: Ms. Ana Evangelista

**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)
<b>Labor and Materials for the Repair of Ceiling, Water Proofing of Concrete Slab Roof Top and Re-installation of Ten (10) pcs floor tiles for stairs landing at CEM REDREC and DAME Conference Room</b>										
1	Labor	Labor Cost for the Repair of Ceiling, Water Proofing of Concrete Slab Roof Top and Re-installation of Ten (10) pcs floor tiles for stairs landing at CEM REDREC and DAME Conference Room. Labor for Dismantling of existing tiles, dismantling of existing damaged ceiling, clearing and chipping, hauling, conveying and disposal of debris and unwanted materials to approved and designated location. Rental of scaffolding with complete attachment and accessories. Equipment of rental 30pcs GI pipe scaffolding with swivel clamp, and accessories joint pin.	lot	1	40,000.00	40,000.00				
2	Materials	Alkyd based glazing putty	gal	1	600.00	600.00				
3		Blind rivets 5/32"ø x 3/24" @ 1000pcs/box	box	1	1,000.00	1,000.00				
4		Ceramic glazed tiles 60 cm x 60 cm	pc	10	250.00	2,500.00				
5		Diamond Cutting Disc, 4"	pc	1	550.00	550.00				
6		Drill bit 5/32"ø for metal	pc	3	100.00	300.00				
7		Fiber cement board 1/4"thk, X 4' x 8'	pc	5	850.00	4,250.00				
8		Flat wall enamel, white, premium quality	gal	2	650.00	1,300.00				
9		Paint brush 2", horse hair bristle	pc	2	70.00	140.00				
10		Paint brush 4", horse hair bristle	pc	2	120.00	240.00				
11		Paint roller 7" with PVC tray	set	1	150.00	150.00				
12		Paint thinner, premium grade	gal	1	1,000.00	1,000.00				
13		Portland cement, type 1P, unblended	bag	15	350.00	5,250.00				
14		Saharra cement	kg	15	50.00	750.00				
15		Sieved sand	bag	75	55.00	4,125.00				
16		Sika top R seal - 107 Flexible Protective and water proofing slurry	tin	1	10,000.00	10,000.00				
17		Tiles adhesive @25 kg / bag	bag	4	350.00	1,400.00				
<b>TOTAL ABC</b>						<b>73,555.00</b>				

NOTE: PCAB General Building D COSH, CE Various hand tools and power equipment	TOTAL QUOTED AMOUNT IN WORDS:
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Reviewed and Checked By:

  
DONAL E. D. CAMUS  
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 if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

  
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 7 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 (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 (Section 53.11)	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 \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_