

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 the Dean, CFNR

BAC SECRETARIAT OCT 1 6 2023 UPLB-RQ- 10-115-23-1 - 10mm DEADLNE OF SUBMISSION UPI B-RO-

Suppliers Name:	Date	October 3, 2023
	Fund Code:	9300422
	MOP:	Competitive Bidding
	Contact No:	536-3206
	Contact Person	Victoria A. Dacug
		Office of the Dean, CFNR

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.
- 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.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

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 addicated parameters of each requirements.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Construction Materials and Supplies	Paint, Flat Latex, UPLB Beige, premium quality, 16 ltr/tin	tin	10	3,300.00	33,000.00				
2		Quick Dry Enamel, black, premium quality	gal	5	700.00	3,500.00				
3	Construction Materials and Supplies	Paint, traffic yellow	gal	4	1,000.00	4,000.00				
4		Quick Dry Enamel, choco brown, premium quality	gal	5	685.00	3,425.00				
5		Plywood, marine, ¼ x 4' x 8', class A	pc	10	550.00	5,500.00				
6		Plywood, marine, 1/2 x 4' x 8', class A	рс	10	950.00	9,500.00				
7		Plywood, marine, 3/4 x 4' x 8', class A	pc	10	1,700.00	17,000.00				
В	Construction Materials and Supplies	Finishing Nail #1	kg	5	100.00	500.00				
9	Construction Materials and Supplies	Common Nail # 1	kg	5	100.00	500.00				
10	Construction Materials and Supplies	Common Nail # 2	kg	10	100.00	1,000.00				
11	Construction Materials and Supplies	Common Nail #3	kg	5	100.00	500.00				
12	Construction Materials and Supplies	Common Nail # 4	kg	5	100.00	500.00				
13		Portable Drill with drill bit Heavy duty impact hammer drill, 16mm, 750W, 220V Masonry drill bit for concrete: Sizes: 1/8", 5/32", 3/16", 1/4", 5/16", 3/8", 1/2", 5/8" Drill bit for metal: 1/8", 5/32", 3/16", 1/4", 5/16", 3/8", 7/16", 1/2", 5/8" With 1 year warranty on services.	set	1	7,500.00	7,500.00				
	Construction Materials and Supplies	Tank Fitting, lever type	set	1	2,000.00	2,000.00				
14 15	Construction Materials and Supplies	Hose Clamp, 35mm	рс	100	8.00	800.00				
16	and Duppingo	***Nothing Follows***								
					TOTAL ABC	89,225.00				-

	1	services.								_
	Construction Materials and Supplies	Tank Fitting, lever type	set	1	2,000.00	2,000.00				
5	Construction Materials and Supplies	Hose Clamp, 35mm	рс	100	8.00	800.00				
5		***Nothing Follows***								_
-					TOTAL ABC	89,225.00				
							TOTAL QUOTED AMOUNT IN W	ORDS:		
Plea		DO LEY D. CAMUS FAC TWG minion price (including VAT) an in the office	d state ti	hat the t	time within which ssible on or befo	n you can make re the deadline	delivery. It will be appreciated it stated herein.	f we can have y	our quotation	
							VICTORIA A. DACUG			
							BUYER/ END-USER			

- 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 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-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-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-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-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-EXPENDABLE SUPPLIES. user of the delivered supplies.
- calendar days. 3. Delivery period within

 announce to a separate (or a second contract and an area)			
REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement-	Negotiated Procurement Scholarly or Artistic Work

	REQUIREMENTS	Shopping (Section 52)	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- Emergericy (Section 53.2)
1 1	Mayor's/Business Permit	/	/	/	/	/
2 F	PhilGEPS Registration Number	1	1	/	/	/
3 F	Professional license/ CV (consulting services)		/		/	
4 F	PCAB License (for Infrastructure)		/			
	ncome / Business tax returns (except for government agencies is lessor)		FOR ABC'S ABOVE 500K	1	/	FOR ABC'S ABOVE 50K
	Omnibus Sworn Statement		FOR ABO'S ABOVE 50K			FOR ABC'S ABOVE 500K
71	IFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

NFCC for infrastructure with ABC above Prisouk		,			50K
After having carefully read and accepted your Genera Name of the Company:	I Conditions. I/We auote	vou on the	Item at prices note	ed above.	
Address:			Tel. No.:		
			Fax No.:		
Signature over Printed Name			Email Address:		
of Representative:					
Position:			Date:		
				-	