



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

Request for Quotation/ Bid Form (Technical Specifications)

UPLBCAFS LGRTS  
La Granja Research and Training Station  
Vat Reg TIN: 000-565-915-000

UPLB BAC SECRETARIAT  
BY: Jan DATE: 11/29/2023  
DEC 04 2023  
UPLB-RQ- 6-049-23-I-R-1(Dam)  
DEADLINE OF SUBMISSION

UPLB-RQ-LGRTS 2Q-037

DEADLINE OF SUBMISSION:

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

Date: 21 November 2023  
Fund Code: RF9304021  
MOP: Shopping  
Contact No: (034) 713-5298 / 0917 504 8770  
cafs-lgrts.uplb@up.edu.ph  
Contact Person: MS. EVA C. GUIÑABO

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: Freight on Board Destination point is at La Granja Research and Training Station, La Carlota City, Negros Occidental 6130.

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	Angle Bar	ANGLE BAR, size: 3/4" x 2" x 20', PS Compliant	pc	10	280.00	2,800.00				
2	Bamboo Slat	BAMBOO SLAT, 6'x1 1/2"x 1/4"	pc	400	10.00	4,000.00				
3	Boulder	BOULDER for the repair of road and dam	m3	4	1,500.00	6,000.00				
4	Cement	PORTLAND CEMENT, Type 1, unblended 40kgs/bag	bag	98	350.00	34,300.00				
5	Nail	COMMON WIRE NAILS, size" 2"	kg	2	140.00	280.00				
6	Nail	COMMON WIRE NAILS, size" 4"	kg	3	130.00	390.00				
7	Nail	COMMON WIRE NAILS, size: 1"	kg	2	150.00	300.00				
8	Hollow Block	CONCRETE HOLLOW BLOCKS, size: 4"x 16"x 8", NLB	pc	520	17.00	8,840.00				
9	G.I. Sheet	CORROGATED GALVANIZED IRON SHEET, size: 3'x 12'x 0.40mm for the repair and maintenance of administrative building	sht	4	900.00	3,600.00				
10	Epoxy Catalyst	EPOXY CATALYST, premium quality	L	2	500.00	1,000.00				
11	Epoxy Primer	EPOXY PRIMER, premium quality	gal	2	1,500.00	3,000.00				
12	Faucet	FAUCET, plastic, diameter: 1/2"	pc	5	150.00	750.00				
13	G.I. Round Bar	GALVANIZED IRON CORROGATED ROUND BAR, 10mmx6m, PS230	pc	24	195.00	4,680.00				
14	G.I. Round Bar	GALVANIZED IRON CORROGATED ROUND BAR, 9mmx6m, PS230	pc	16	265.00	4,240.00				
15	Tie Wire	GALVANIZED IRON TIE WIRE #16	kg	6	170.00	1,020.00				
16	G.I. Tubular Steel	GALVANIZED TUBULAR STEEL, size: 1ft x1ft x18ft, powder coated	pc	12	700.00	8,400.00				
17	G.I. Tubular Steel	GALVANIZED TUBULAR STEEL, size: 1ft x2ft x18ft, powder coated	pc	6	800.00	4,800.00				
18	G.I. Tubular Steel	GALVANIZED TUBULAR STEEL, size: 2ft x4ft x18ft, powder coated	pc	6	1,000.00	6,000.00				
19	Gravel	3/4" Crushed GRAVE	m3	1	1,700.00	1,700.00				
20	Marine Plywood	MARINE PLYWOOD, size: 1/8" x 4' x 8', Class A	sht	6	900.00	5,400.00				

21	Paint Brush	PAINT BRUSH, size: 4", white bristle	pc	3	300.00	900.00			
22	Paint Roller	PAINT ROLLER with tray, size:9 for the repair and maintenance of guesthouse	set	2	350.00	700.00			
23	Paint Thinner	PAINT THINNER, premium grade	L	3	350.00	1,050.00			
24	Paint	PAINT, white enamel, premium quality	gal	4	1,200.00	4,800.00			
25	Red Oxide	RED OXIDE ENAMEL PAINT, premium quality	gal	2	850.00	1,700.00			
26	Roof Sealant	ELASTOMERIC ROOF SEALANT, all-purpose, 1L/can	cn	1	350.00	350.00			
27	Roof Shield Paint	ELASTOMERIC ROOF PAINT, color: Spanish Red, premium quality	pl	7	4,500.00	31,500.00			
28	Rough Lumber	ROUGH LUMBER, size: 2"x 2"x 10" for the repair of vermbled	pc	10	150.00	1,500.00			
29	Rough Lumber	ROUGH LUMBER, size: 2"x 4"x 12"	pc	3	260.00	780.00			
30	Rough Lumber	ROUGH LUMBER, size: 2"x 4"x 8"	pc	2	240.00	480.00			
31	Sand	SAND, s1	m3	22	1,700.00	37,400.00			
32	Umbrella Nails	UMBRELLA NAILS, 3"	kg	3	150.00	450.00			
33	Welding Rod	WELDING ROD #6013, 1/8" diameter	kg	5	250.00	1,250.00			
34	Wheel Barrow	WHEEL BARROW, hard plastic with steel handle, single wheel, 100Kilograms minimum load capacity	un	1	10,000.00	10,000.00			
Delivery at La Granja Research and Training Station, La Carlota City, Negros Occidental 6130.									
TOTAL ABC						194,360.00			
***RFQ PPMP 2023 Non-Common, RF 9304021, LGRTS/CAFS - 2Q CONSTRUCTION MATERIALS AND SUPPLIES***									

Reviewed and Checked By:

  
**ENGR. D. DUMIT REY D. CAMUS**  
 BAC TWG 219-2023

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.

  
**MARK JOSEPH T. GARCIA**  
 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 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 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 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 50K	/	/	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: \_\_\_\_\_ Tel. No. : \_\_\_\_\_  
 Address: \_\_\_\_\_ Fax No. : \_\_\_\_\_  
 Signature over Printed Name of Representative: \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Position: \_\_\_\_\_ Date: \_\_\_\_\_

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18