



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 VICE CHANCELLOR FOR PLANNING AND DEVELOPMENT

UPLB BAC SECRETARIAT
BY: MM DATE: 12/13/2023
DEC 18 2023
UPLB-RQ- 12-150-23-I-1Dam
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF
SUBMISSION:

Suppliers Name: _____

Date: December 09, 2023
Fund Code: C0003527 - UPLB 9151038
MOP: Competitive Bidding
Contact No: 049 5762825
Contact Person: Engr. Erwin Daryll G. Mauricio

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 <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	2-BULB LOUVER LIGHTING FIXTURE	Recessed type w/ mirrored reflector, aluminum egg crate louver, includes 2 x T8 LED Tube 18 Watts, Daylight, 12" x 48"; premium quality	set	50	1,850.00	92,500.00				
2	ACRYLIC LATEX PAINT	Semi-gloss; Chocolate Brown Color; 4L/gal; premium quality	gal	3	920.00	2,760.00				
3	ACRYLIC LATEX PAINT	Semi-gloss; UPLB Beige Color; Factory Pre-mix; 16L/pc; premium quality	piece	5	3,600.00	18,000.00				
4	BLACK SCREW	1 1/2", Self-Tapping with PVC Expanding Shield	piece	3000	3.00	9,000.00				
5	BLACK SCREW	1", Self-Tapping with PVC Expanding Shield	piece	5000	2.00	10,000.00				
6	BLACK SCREW	2", Self-Tapping with PVC Expanding Shield	piece	3000	3.00	9,000.00				
7	BLIND RIVETS	5/32"x1/2", 600pcs per box	box	7	400.00	2,800.00				
8	BLUESHEET	Orange Blue Sack, Sakoline, Laminated Sheet, 8ft x 100m per roll	piece	1	4,500.00	4,500.00				
9	CEILAST PVC LAMINATED BOARD	2' x 4'	piece	360	379.00	136,440.00				
10	COTTON GLOVES	Ordinary, 2pcs/set	set	24	29.00	696.00				
11	CROSS RUNNER TEE	4", Powder Coated Finish, Standard	piece	120	98.00	11,760.00				
12	CW Nail	1", 1 1/2", 2"; 3kg per size	kg	6	98.00	588.00				
13	DIAMOND CUTTING DISC	4", Diamond Tip, Continuous Rim, Heavy Duty	piece	10	437.00	4,370.00				
14	ELECTRICAL TAPE	Highland medium grade tape 1700, Rubber resin adhesive, material, 1000V/ml dielectric strength, 7 mil thk., 90°C/194°F, 1/2" x 36/roll, RoHS 2011/65/EU Compliant, ASTM D 2301 Type 1, MSHA, Approved	piece	10	58.00	580.00				
15	EMPTY SACK	50kg capacity; premium quality	piece	50	18.00	900.00				
16	FICEM BOARD	4mm x 2438mm x 1219mm; premium quality, asbestos free	piece	60	800.00	48,000.00				
17	FICEM BOARD NAIL	1 1/4"	kg	10	290.00	2,900.00				
18	FICEM BOARD TAPE	250R x 4"	piece	2	2,050.00	4,100.00				
19	FINISHING NAIL	1", 1 1/2"; 2kg per size	kg	4	150.00	600.00				
20	FLEXIBLE HOSE	1/2", Orange Conduit Flexible Hose Electrical Insulation, 50m/roll	set	2	600.00	1,200.00				
21	GLAZING PUTTY	4L/gal; premium quality	gal	4	805.00	3,220.00				
22	G.I. TIE WIRE	No. 16	kg	8	115.00	690.00				
23	GRANITE TILES	600mmx600mm(24"x24"), Phoebus White	piece	900	485.00	436,500.00				
24	HACK SAW BLADE	18TPI, Heavy Duty	piece	10	98.00	980.00				

25	HAMMER DRILL	Branded & Brand New; Continuous power input: 710 W; With Variable speed, reversing hammer drill; No load speed: 3,200 rpm; Drilling capacity on steel, wood and on concrete, 13 mm (1/2"), 30mm (1-3/16"), and 18mm (5/8") respectively; Impact per minute 0-48,000 ipm, 1 yr warranty	set	1	5,500.00	5,500.00			
26	HARD STEEL METAL DRILL BIT	5/32", Heavy Duty, 10 pcs/box	box	2	1,400.00	2,800.00			
27	LEVEL HOSE	8mm Ø, Clear	m	20	25.00	500.00			
28	LUMBER	2" x 3" x 12", KILN DRY	piece	13	520.00	6,760.00			
29	MAIN RUNNER TEE	12", Powder Coated Finish, Standard	piece	25	202.00	5,050.00			
30	MARINE PLYWOOD	1/4" x 4' x 8', class A	piece	20	600.00	12,000.00			
31	MASKING TAPE	1" wide, 50m, Cream	piece	20	52.00	1,040.00			
32	MASONRY DRILL BIT	5/32"Ø, Heavy Duty	piece	10	138.00	1,380.00			
33	METAL CUTTING DISC	4", Heavy Duty, Standard	piece	20	92.00	1,840.00			
34	NAILS FOR POWDER ACTUATED TOOL	1", Premium quality, compatible with Ramset .25 calibre, 100pcs/set	set	3	1,000.00	3,000.00			
35	NYLON CHORD	(TANSI) 2mm, 30m/roll	roll	5	35.00	175.00			
36	PAINT BRUSH	1", White Bristle, Horse Hair	piece	12	29.00	348.00			
37	PAINT BRUSH	2", White Bristle, Horse Hair	piece	12	58.00	696.00			
38	PAINT ROLLER BRUSH REFILL	4", foam; premium quality	piece	25	40.00	1,000.00			
39	PAINT ROLLER BRUSH REFILL	7", premium quality	piece	25	50.00	1,250.00			
40	PAINT ROLLER BRUSH WITH HANDLE	4", foam; premium quality	piece	5	60.00	300.00			
41	PAINT ROLLER BRUSH WITH HANDLE	7", premium quality	piece	5	70.00	350.00			
42	PAINT THINNER	4L/gallon; premium quality	piece	4	460.00	1,840.00			
43	PAINT TRAY	PVC	piece	5	58.00	290.00			
44	QUICK DRY ENAMEL (QDE)	Chocolate Brown Color, 4L/gal, premium quality	gal	3	759.00	2,277.00			
45	QUICK DRY ENAMEL (QDE)	Silver Gray, 4L/gal, premium quality	gal	3	759.00	2,277.00			
46	RIVETER	Heavy Duty, Must be Compatible w/ Blind Rivets	piece	2	518.00	1,036.00			
47	SAND	S1	m³	6	2,070.00	12,420.00			
48	SANDPAPER	# 100 grit, 9" x 11", Water proof, Heavy duty	piece	50	34.00	1,700.00			
49	SANDPAPER	# 150 grit, 9" x 11", Water proof, Heavy duty	piece	50	18.00	900.00			
50	SANDPAPER	# 240 grit, 9" x 11", Water proof, Heavy duty	piece	50	18.00	900.00			
51	SANDPAPER	# 280 grit, 9" x 11", Water proof, Heavy duty	piece	50	18.00	900.00			
52	SDS-PLUS DRILL BIT	5/32"Ø (4mm), 2" usable length, 4 1/2" overall length, Compatible with Makita brand HR2020 Rotary Hammer	piece	10	575.00	5,750.00			
53	STRUCTURAL EPOXY	"A" and "B" binding components; 5.97kg/gal (component A) and 5.31 kg/gal (component B); high viscosity (premium grade)	L	3	1,600.00	4,800.00			
54	TILE ADHESIVE	25kg/bag	bag	240	253.00	60,720.00			
55	TILE GROUT	beige, 2kg/bag	bag	3	80.00	240.00			
56	WALL ANGLE	12", Powder Coated Finish, Standard	piece	50	198.00	9,900.00			
57	WASTE CLOTH	Small Round	kg	10	92.00	920.00			
58	WOOD PLANER	Branded & Brand New; Continuous power input: 620 W; Planing Width: 82mm; Planing Depth: 2.5mm; No load speed: 17,000 rpm; Net Weight: 2.6kg. 1 yr warranty	set	1	10,000.00	10,000.00			
TOTAL ABC						982,843.00			
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


ENGR. DONATO M. D. CAMUS
BAC TWG

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 on or before the deadline stated herein.


ENGR. ERWIN BARYLL G. MAURICIO
Buyer

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 _____ 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 initialed 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 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 Name of Representative: _____

Email Address: _____

Position: _____

Date: _____