



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)

UPLB BAC-SEC

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: Jan. 8, 2024
 Fund Code: 8265300
 MOP: Shopping
 Contact No: 928515830
 Contact Person: Janet Balenson

UPLB BAC SECRETARIAT
 BY: Jan DATE: 01/11/2024
JAN 15 2024
UPLB-RQ-1-003-24-I-10am
DEADLINE OF SUBMISSION

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 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, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through facsimile 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: _____

2024 Construction Materials and Supplies


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 item 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		BLIND RIVETS 5/32" x 1/2", 600pcs/box	box	1	500.00	500.00				
2		COMMON WIRE NAIL 3"	kg	3	100.00	300.00				
3		CONCRETE NAIL 1-1/2"	kg	1	150.00	150.00				
4		FIBER CEMENT BOARD 4.5mm x 2438mm x 1219; mold resistant; asbestos free, branded premium quality	pc	65	750.00	48,750.00				
5		FIBER CEMENT BOARD 6.0mm x 2438mm x 1219mm; mold resistant; asbestos free, branded premium quality	pc	5	750.00	3,750.00				
6		FIBER CEMENT BOARD NAIL 1-1/4" w/ sharp diamond point, branded premium quality	kg	5	250.00	1,250.00				
7		FLAT WALL ENAMEL; white premium quality	gal	4	900.00	3,600.00				
8		LATEX PAINT; semi gloss, UPLB Beige color, factory pre-mix, 16L/pail, premium quality	pl	10	3,500.00	35,000.00				

9	Lumber 2" x 5" x 12", KD	pc	15	1,200.00	18,000.00				
10	METAL STUDS .8mm x 100mm x 32mm x 3.0m Light wieght	pc	8	300.00	2,400.00				
11	METAL TRACK .8mm x 102mm x 32mm x 3.0m Light wieght	pc	2	275.00	550.00				
12	ORDINARY PLYWOOD 1/4" x 4' x 8; premium quality	pc	8	550.00	4,400.00				
13	PAINT BRUSH 1", white bristle, horse hair	pc	5	30.00	150.00				
14	PAINT BRUSH 3", white bristle, horse hair	pc	5	40.00	200.00				
15	PAINT ROLLER BRUSH WITH HANDLE 4", foam premium quality	pc	6	80.00	480.00				
16	PAINT ROLLER BRUSH WITH HANDLE 7", foam premium quality	pc	6	80.00	480.00				
17	ROOFING G.I SHEETS GA # 24, 0.95m x 14ft long span Corrugated, pre- painted baguio green	pc	10	2,000.00	20,000.00				
					139,960.00				
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


Engr. Reynold Rey 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.


JAMBÉE PUNZLAN

BUYER/ END-USER

TERMS AND CONDITIONS:

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
3. Delivery period within **14** calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
6. 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 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: _____

Signature over Printed _____

Name of Representative: _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____