



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: 2/15/2024
 FEB 19 2024
 UPLB-RQ- 2-013-24-I-10am
 DEADLINE OF SUBMISSION

UPLB-RQ-LGRTS 1Q-042

DEADLINE OF SUBMISSION: 27-Mar-24

Suppliers Name: _____

Date: 29 January 2024
 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	Bamboo	BAMBOO, atleast base diameter: 4"x20ft for the construction of ampalaya trellis research experiment	pc	114	150.00	17,100.00				
2	Cement	CEMENT, quick-drying premium, Type1, Unblended, 40kgs/bag for the repair and maintenance of livestock barn	bag	8	350.00	2,800.00				
3	Common Wire Nails	COMMON WIRE NAILS, size: 1-1/2" for the repair and maintenance of livestock barn	kg	5	140.00	700.00				

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4	Common Wire Nails	COMMON WIRE NAILS, size: 2" for the construction of ampalaya trellis research experiment	kg	5	160.00	800.00				
5	Common Wire Nails	COMMON WIRE NAILS, size: 4" for the repair and maintenance of livestock barn	kg	5	180.00	900.00				
6	Cutting Disc	CUTTING DISC 4" for metal	pc	10	35.00	350.00				
7	G.I. Round Bar	GALVANIZED IRON CORROGATED ROUND BAR, size: 10mm x 6m/piece, PS230 for the repair and maintenance of livestock barn	pc	5	300.00	1,500.00				
8	G.I. Pipe	GALVANIZED IRON PIPE, size: 2"x20ft, SCH 40 for the repair of trailer	pc	2	900.00	1,800.00				
9	G.I. Plain Sheet	GALVANIZED IRON PLAIN SHEET, size: 3'x8'x0.80mm for the repair of trailer	sht	3	1,300.00	3,900.00				
10	G.I. Tie Wire	GALVANIZED IRON TIE WIRE #16	kg	15	160.00	2,400.00				
11	G.I. Tie Wire	GALVANIZED IRON TIE WIRE #16 for the construction of ampalaya trellis research experiment	kg	10	160.00	1,600.00				
12	Hollow Blocks	HOLLOW BLOCKS, size: 16"x4"x8" for the repair and maintenance of livestock barn	pc	100	20.00	2,000.00				
13	Marine Plywood	MARINE PLYWOOD, size: 4'x8"x1/4", class A for the repair and maintenance of livestock barn	sht	8	250.00	2,000.00				
14	Nipa	NIPA, size: 0.3m x 1m, 100's/bundle for the repair and maintenance of livestock barn	bun	2	900.00	1,800.00				
15	Paint Enamel	PAINT enamel, color: Crystal Blue, 4liters/gallon for the repair and maintenance of livestock barn	gal	1	1,000.00	1,000.00				
16	Sand Paper	SAND PAPER #180, 9" x 11"	sht	6	50.00	300.00				

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17	Sand	SAND for the construction of dragon fruit trellis	m3	1	1,700.00	1,700.00				
18	Steel Plate	STEEL PLATE, size: 1"x10"x10"	pc	6	1,200.00	7,200.00				
19	Steel Plate	STEEL PLATE, size: 1"x6"x18"	pc	3	2,200.00	6,600.00				
20	Teflon Tape	TEFLON TAPE, size: 19mm x 0.075mm x 10meters/roll	rol	4	30.00	120.00				
21	Welding Rod	WELDING ROD #6013	kg	20	200.00	4,000.00				
22	Welding Rod	WELDING ROD #6013 for the repair of trailer	kg	10	200.00	2,000.00				
23	Whetstone	WHETSTONE, size: 1"x2"x8"	pc	3	250.00	750.00				
<i>Delivery is at La Granja Research and Training Station, La Carlota City, Negros Occidental 6130.</i>										
TOTAL ABC						63,320.00				
RFQ 2024, Non-Common, Revolving Fund 9304021, LGRTS/CAFS - 1Q CONSTRUCTION PROJECTS							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


ENGR. DONAT REY 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.


MR. 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
- Delivery period within 14 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 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: _____

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