

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)

LAND GRANT MANAGEMENT OFFICE, OVCPD

UPLE BAC SECRETARIAT BY: /am DATE: 2/30/9024

FEB 2 6 2024

UPLB-RQ- 2-014-24-I - CAM DEADLINE OF SUBMISSION

DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date	
	Fund Code:	8274900
	MOP:	
	Contact No:	(049) 576-1186
	Contact Person:	Ms. Josephine S. Austria
	E-mail Address:	Igmo.uplb@up.edu.ph/jvsombilla@up.edu.ph

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.).
- Contractions 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.

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 trare the deballed technical specifications of their offer against each of the individual parameters of each sequinements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC/ Evaluators only)
1	Quick dry enamel	Quick dry enamel, Black, premium quality	gallon	19	899.00	17,081.00				
2	Paint thinner	Paint thinner, premium grade	gallon	14	520.00	7,280.00				
3	Girt	C4 x 5.4 Girt	piece	7	4,000.00	28,000.00				
4	Flange Girder	W8 x 10 Wide Flange Girder	piece	8	7,000.00	56,000.00				
5	Carriage Bolt	M12 x 150mm long Galvanized Carriage Bolt	piece	20	150.00	3,000.00				
6	Rectangular Tube	2mm x 50mm x 100mm Hollow Rectangular Tube	piece	92	2,500.00	230,000.00				
7	M.S. Base Plate	10mm thk. X 250mm x 250mm M.S. Base Plate		1	10,808.00	10,808.00				
8	Paint Brush	2" Paint brush, white bristles	piece	30	50.00	1,500.00				
9	Anchor Bolt	12mmø x 200m long anchor bolt	piece	175	130.00	22,750.00				
10	Epoxy Coating	Epoxy Coating, premium grade	gallon	19	942.00	17,898.00				
11	Welding Rod	Welding rod, SMAW 56011 electrode	kg	75	179.00	13,425.00				
12	Wood Rafter,	2 x 4 KD Wood Rafter, Good Quality	piece	20	765.00	15,300.00				
					TOTAL ABO	423,042.00				
		Place of Delivery: Laguna-Que Magsaysay, Siniloan, Laguna	ezon Lan	d Gra	nt, Brgy.					
							TOTAL QUOTED AMOUN	T IN WORDS		

Reviewed and Checked By

ENGR D NNY REY CAMUS

in the office as soon as possible on or before the deadline stated because RAC TWG Please quote at your gove in the office as soon as possible on or before the deadline stated

> REYNALDO E. LORIDA 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.

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 Endersor suppliers of the property of the property of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers acceptance by Endersor suppliers of the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the case of NON-EXPENDABLE SUPPLIES after acceptance by Endersor suppliers and the user of the delivered supplies.

3. Delivery period within 30 calendar days. 4. Award of contract shall be made to the lowest quotation wich complies 5. UPLB reserves the right to reject any or all offers as may be considere	with the technical d most advantage	specifications, and o	ther terms and condito	n stated herein	
Any interlineations, erasure, or overwriting shall be valid only if they are	signed or initiated	by you or any of you	r duly authorized repre	sentative/s.	
Requirements for Suppliers (GPPB Resolution No. 21-2017)					
REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotialed 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)	
1 Mayor's/Business Permit	1	1	/	/	1
2 PhilGEPS Registration Number	/	/	1	1	/
3 Professional license/ CV (consulting services)		1		/	
4 PCAB License (for Infrastructure)		1			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABO'S ABOVE 50K
6 Ornnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		,			FOR ABO'S ABOVE 50K

After having carefully read and accepted your General C Name of the Company:	conditions, I/We quote you on the Item at prices noted above.	
Address:	Tel. No. :	
	Fax No. :	
Signature over Printed Name of Representative:	Email Address:	
Position:	Date:	