



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 University Planning & Maintenance Office

UPLB BAC SECRETARIAT
 BY: J DATE: 2-28-24
MAR 04 2024^{10am}
UPLB-RQ- 2-18-24-I
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: 02/22/2024
 Fund Code: _____
 MOP: Shopping
 Contact No: 0975-653-3362
 Contact Person: Eneleen S. Cerbito

Please quote your lowest price on the items 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 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 #	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>Bidders must state how the detailed technical specifications of their offer comply with each of the individual parameters of each item/section</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC Evaluators only)</small>
1		Good Lumber 2" x 4" x 12', rough	pcs.	34	850.00	28,900.00				
2		Good Lumber 2" x 2" x 12'	pcs.	18	450.00	8,100.00				
5		Marine Plywood, 3/4" x 4' x 8', Class A	pcs.	8	1,800.00	14,400.00				
6		Marine Plywood, 1/4" x 4' x 8', Class A	pcs.	6	600.00	3,600.00				
11		Common wire nail 4"	kl.	35	100.00	3,500.00				
12		Common wire nail 3"	kl.	10	100.00	1,000.00				
13		Common wire nail 2"	kl.	35	100.00	3,500.00				
14		G.I. Wire Ga.# 16	kl.	10	100.00	1,000.00				
21		Flat Latex, White, Premium Quality Paint	tin	1	2,800.00	2,800.00				
38	Supply and Delivery of Hardware and Construction Supplies	Baby roller 4", cloth, with handle	pcs.	2	190.00	380.00				
39		Waste cloth, small, round	kl.	2	85.00	170.00				
40		Paint Brush 2", horse hair bristle	pcs.	5	45.00	225.00				
		G.I. Pipe 2"Ø x 20', Sched. 40	pcs.	6	2,200.00	13,200.00				
		Square bar 1/4" x 1/4" x 1" x 20'	pcs.	5	350.00	1,750.00				
		Welding rod 1/8" Ø, special	kl.	3	200.00	600.00				
47		Cut-off Wheel 14" Ø, heavy duty	pcs.	2	450.00	900.00				
		Cutting Disc 4" Ø, heavy duty	pcs.	4	75.00	300.00				
		Primer Paint, Red Oxide, Premium Quality Paint	gals.	2	620.00	1,240.00				

Note: For lot Award

TOTAL ABC: **₱85,565.00**

TOTAL AMOUNT:

IN WORDS:

Reviewed and Checked By:

Donny Rey 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.

R. C. Villaflores
RACEL G. VILLAFLORES
 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 ensure 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
3. Delivery period within ___ 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 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 PH&GEPS 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 500K
6 Omnibus Sworn Statement	/	FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 500K
7 NFCC for infrastructure with ABC above Ph500K	/	/	/	/	FOR ABC'S ABOVE 500K

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 _____ Email Address: _____
 Position: _____ Date: _____