



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 CHANCELLOR

UPLB BAC SECRETARIAT BY: <u>Jan</u> DATE: <u>3/19/2024</u> MAR 25 2024 UPLB-RQ- 3-029-24-I-10am DEADLINE OF SUBMISSION

UPLB-RQ- _____

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: **March 07, 2024**
 Fund Code: **N9-248-2A ; N9-323-23 ; N9-313-22 ; N9-252-2A**
 MOP: **Competitive Bidding**
 Contact No: **049 536 2567**
 Contact Person: scrapoldo@up.edu.ph

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: _____

RFQ FOR PR # 160267 CONSTRUCTION AND FABRICATION, INSTALLATION OF ROOF FRAMING OF GARAGE FOR COASTER

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 here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Angle bar	1/4" thk. x 1-1/2" x 1-1/2" x 20', PNS Compliant	pc	12	600.00	7,200.00				
2	Angle bar	1/4" thk. x 2" x 2" x 20', PNS Compliant	pc	11	800.00	8,800.00				
3	Baby roller	cloth	pc	2	65.00	130.00				
4	Blind rivets	5/32" Ø x 1/2" @500pcs/box	box	1	375.00	375.00				
5	C-Channel	1/4" thk. x 2" x 4" 20', powder coated	pc	7	4,500.00	31,500.00				
6	C-Purlins	1.5mm x 2" x 4" x 20', powder coated	pc	31	800.00	24,800.00				
7	C-Purlins	1.5mm x 2" x 6" x 20', powder coated	pc	8	950.00	7,600.00				
8	C.H.B.	5", N.L.B.- for concreting of Coaster parking area	pc	150	20.00	3,000.00				
9	C.H.B.	5", N.L.B.-for installation of roof	pc	150	18.00	2,700.00				
10	C.W. nails	2"	kg	1	100.00	100.00				
11	C.W. nails	3"	kg	1	100.00	100.00				
12	Coco lumber	2" x 2" x 12'	pc	10	100.00	1,000.00				
13	Cut-off wheel	14" Ø, branded	pc	2	450.00	900.00				
14	Deformed bar	10' mm Ø x 6.0 m-PS230 for concreting of Coaster parking area	pc	45	200.00	9,000.00				
15	Deformed bar	10mm x 6.00m-PS230 for installation of roof	pc	50	200.00	10,000.00				
16	Deformed bar	12mm x 6.00m, PS230	pc	6	320.00	1,920.00				
17	Drill bit	5/32" Ø, for masonry for metal	pc	5	85.00	425.00				
18	G.I. Flashing	0.6mm thk. x 18" x 8', pre-painted, baguio green	pc	2	75.00	150.00				
19	G.I. Pipe	Sch. 40 x 3" Ø x 20	pc	5	3,540.00	17,700.00				
20	G.I. corrugated sheet	0.6mm thk. x 1.08W x 10m L, pre -painted, baguio green	pc	8	8,500.00	68,000.00				
21	G.I. wire	ga. #16- for concreting of Coaster parking area	kg	5	100.00	500.00				
22	G.I. wire	ga. #16-for installation of roof	kg	5	100.00	500.00				
23	Gravel	3/4"-for installation of roof	m³	7	1,700.00	11,900.00				
24	Gravel	3/4", crushed- for concreting of Coaster parking area	m³	7	1,700.00	11,900.00				
25	Paint brush	2", Horse hair bristle	pc	2	60.00	120.00				
26	Paint thinner	premium grade	gal	1	400.00	400.00				

**RFQ FOR PR # 160267 CONSTRUCTION AND FABRICATION, INSTALLATION OF ROOF FRAMING OF GARAGE
FOR COASTER**

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27	Plywood phenolic board	1/2" thk. x 4" x 8"	pc	1	1,000.00	1,000.00				
28	Portland cement	Type 1 P, blended, 40kg/bag- for concreting of Coaster parking area	bag	60	265.00	15,900.00				
29	Portland cement	Type 1 P, blended, 40kg/bag- for installation of roof	bag	65	265.00	17,225.00				
30	Red oxide primer	premium quality	gal	2	510.00	1,020.00				
31	Sand S-1	Sand S-1- for installation of roof	m³	6	1,400.00	8,400.00				
32	Sand S-1	Sand S-1- for concreting of Coaster parking area	m³	8	1,400.00	11,200.00				
33	Sanding paper	#180, 9" x 11" abrasive	pc	5	25.00	125.00				
34	Silicone sealant	clear, 300ml/tube	pc	3	200.00	600.00				
35	Texscrew	2", for steel	pc	550	2.00	1,100.00				
36	Welding rod	1/8" Ø, E6013	kg	10	200.00	2,000.00				
TOTAL ABC						279,290.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


DONNY 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.

ERIC C. REPOLDO
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 **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 30 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: _____ Tel. No. : _____

Signature over Printed Name of Representative: _____ Fax No. : _____

Position: _____ Email Address: _____

Date: _____