



PHILIPPINE CARABAO CENTER  
University of the Philippines Los Baños  
Los Baños, IV-A  
VAT Reg. TIN: 000-864-006-00004



UPLB BAC SECRETARIAT  
BY: DM DATE: 5/22/2024  
MAY 27 2024  
UPLB-RQ- 5-056-24-I-DM  
DEADLINE OF SUBMISSION  
UPLB-RQ-PCC

Request for Quotation/ Bid Form (Technical Specifications)  
UPLB - PCC

DEADLINE OF SUBMISSION:

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_

Date: April 12, 2024  
Fund Code: 8814921  
MOP: SHOPPING  
Contact No: (049) 536 2729 / 09155991170  
Contact Person: NARCISO S. TOLEDO / GERALD B. PELEGRINA

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
- 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: \_\_\_\_\_

2024 Construction Materials and Supplies

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED QUANTIFICATION	UNIT OF MEASURE	QTY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	OFFERED SPECIFICATION Suppliers must state here the detailed specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this column blank For BAC/Evaluators only)
1	Construction Materials and Supplies	Flat cord (Gauge #10AWG/2C), 300V	Pc	25	100.00	2,500.00				
2		GI pipe, 2", schedule 40, 20 ft. length, Heavy Duty	Pc	10	2,000.00	20,000.00				
3		G.I. pipe, 3/4 diameter, 20ft. Length, Heavy Duty	Pc	15	1,140.00	17,100.00				
4		Hose Coupling (plastic) 1/2	Pc	10	1,140.00	11,400.00				
5		LED Bulb, 12watts, Daylight, 6500k, 1360 lumens, 220-240V, 60Hz, E27 base cap	Pc	25	200.00	5,000.00				
6		LED Bulb, 9watts, Warm White, 3000k, 825 lumens, 220-240 voltage AC, 60 Hz, E27 base cap	Pc	30	150.00	4,500.00				
7		Welding rod, special, 1/8 ø E6013	Kg	20	300.00	6,000.00				
8		Tex screw, 2 1/2 x 5mm for Metal	Pc	25	5.00	125.00				
						TOTAL ABC	66,625.00			
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

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.

Johny A. Presa  
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	Negotiated	Negotiated	Negotiated Procurement-	Negotiated
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 lessee)	/	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 NFC for Infrastructure with ADC 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: \_\_\_\_\_  
Address: \_\_\_\_\_  
Signature over Printed \_\_\_\_\_  
Position: \_\_\_\_\_

Tel. No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_