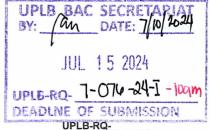


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) **UPMO**



DEADLINE OF SUBMISSION:

BUYER/ END-USER

Suppliers Name:	Date	06/13/2024	0 1
	Fund Code:	9375300	Hart
	MOP:	Competitive Bidding	
	Contact No:	market 2 speeds sky	
	Contact Person	RACEL G. VILLAFLOR	

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

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

- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
 3. 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.).
 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 7. Others:

Labor for Repair of Damaged Roofing for Grounds section shop and Barracks and stockroom

TEM 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 specificultions of their offer against each of the individual paramieters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
	Labor/Services	Labor for Repair of Damaged Roofing for grounds section shop and Barracks	lot	1	138,105.80	138,105.80				
		Scope of work:								
		Dismantlingof existing roof sheets								
		2. Repair of damaged roof frames, if any.								
		3. Installation of new roof sheets.								
		4. Application of sealants and touch-up paints								
		5. Clearing and cleaning work areas								
		Haulingand disposal of construction debris to the designated disposal area.								
		Labor for the rapair of UPMO Roofing for UPMO Stockroom	lot	1	212,351.64	212,351.64				
		Scope of work:								
		Dismantlingof existing roof sheets								
		2. Repair of damaged roof frames, if any.								
		3. Installation of new roof sheets.								
		4. Application of sealants and touch-up paints								
		Clearing and cleaning work areas Haulingand disposal of construction debris to the designated disposal area.								
		Note: 1. Site inspection required								
		2. PCAB License General Building (GB-1) Small A								
		3. COSH, CE								
		4. Various Hand and Power Tools								
						350,457.44	TOTAL QUOTED AMOUNT IN V	VORDS:		

DONNY REY D. CAMUS

quotation if the office as soon as possible on or before VAT) and state that the time within which you can make delivery. It will be appreciated if we can ha the deadline stated herein. CEL G. VILLAFLOR

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 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.

- 3. Delivery period within 90 calendar days.
- 4. Award of contract shall be made to the lowest quotation wich 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 initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS Procurement- Small Value Procurement (Section 53.9) 1 Mayor's/Business Permit 2 PhilGEPS Registration Number

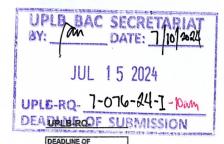
4 PCAB Lice	nse (for Infrastructure)		/							
5 Income / E	dusiness tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE 500K	/	/	FOR ABO'S ABOVE. 50K				
6 Omnibus S	worn Statement		FOR ABO'S ABOVE 50K			FOR ABO'S ABOVE 500K				
7 NFCC for I	nfrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K				
r having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above. te of the Company: Tel. No. :										

] 150K
After having carefully re Name of the Company:	ead and accepted your General Conditions, I/We quote you on the Item at prices noted above.		
Address:		Tel. No. :	
		Fax No. :	
Signature over Printed Position:		Email Address:	
Position:		Date:	

3 Professional license/ CV (consulting service



UNIVERSITY OF THE PHILIPPINES LOS BANOS LOS BANOS, N-A VAT Rog. TIN: 000-864-006-00004



									SUBMISSION:		
	Suppliers Name:			d bolow			06/13/2024 9375390 Competitive Bidding RACEL G. VILLAFLOR		Pow	1 2	
Note:	Please quote your fewest price on the item/s listed below, subject to the General Conditions below. 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 far not applicable. 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable. 3. 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 jun manufacturer and sample. 4. Quotation through faverant is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.). 5. Quotations exceeding the Appoved Budget for Contract shall be rejected. 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation 7. Others: Labor for Repair of Damaged Roofting for Grounds section shop and Barracks and stockroom										
MEM 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 have the detailed technical epochtotives of their offer against each of the individual parameters of each reconstruction.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATIO (Leave this op blank. For BA Evaluators or	
	Labor/Services	Labor for Replacement of Damaged Roofing for Buildings Maintenance Section Machine and Carpentry shop	lot	1	323,788.25	323,788.25					
		Scope of work:									
		Dismantlingof existing roof sheets									
								1			
		2. Repair of damaged roof frames, if any.									
		Installation of new roof sheets.	-					ļ			
		4. Application of sealants and touch-up paints						ļ			
		Clearing and cleaning work areas Hauling and disposal of construction debris to the designated disposal area.									
		Labor for the rapair of UPMO Roofing (Stockroom, Motorpool, Women's C.R.) Scope of work:	lot	1	36,049.11	36,049.11					
		Dismantlingof existing roof sheets									
		2. Repair of damaged roof frames, if any.									
		3. Installation of new roof sheets.	-					-	-	-	
		Application of sealants and touch-up paints Clearing and cleaning work areas	-					<u> </u>		-	
		6. Haulingand disposal of construction debris to the									
		designated disposal area.	-					-	 	-	
	de la composition della compos	Note: 1. Site inspection required	1								
		PCAB License General Building (GB-1)									
_		Small A 3. COSH, CE	 	-				1			
		4. Various Hand and power tools									
	Reviewed and Check	DONNY REY D. CAMUS				359,837.36	TOTAL QUOTED AMOUNT IN	WORDS:			
Plea	se quote at your gov	ENG TWG remment price (including NAT) and state that the time within wh			delivery. It will be ap stated herein.	preciated if we can have	RACE G. VILLAFLOR	soon as possi	ble en ar hefore		
1. Pr 2. In EXP	order to assure tha ENDABLE SUPPLI	il be valid for a period of at least (30) calendar davs from the it manufacturing defects shall be corrected by supplier, a wai IES, or a minimum of one (1) year warranty and two (2) to	manty ser	curity sh	all be required from	the contract awardee y (if applicable) in the	for a minimum period of three	(3) months, i	in the case of fler acceptance		
3. Do 4. At 5. UI 6. At	PLB reserves the rig ry interlineations, er	n 90 calendar days. all be made to the lowest quotalion wich compiles with the te gift to reject any or all offers as may be considered most ac rasure, or overwriting shall be valid only if they are signed or	tvantage	ous to th	ne University.						
wequi	remembers to Suppliers (C	PPPB Resolution No. 21-2017) REQUIREMENTS	Sho (Sec	apping tion 52)	Negotiated Procurement- Small Value Procurement (Section 53 9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53 10)	NegoSated Procurement- Scientific, Scholerly or Artistic Work, Exclusive Technology and Media Services (Section 53.0)	Negotiated Procurement- Emergency (Section 53.2)			
	Mayor's/Business Permi PhilGEPS Registration N	Nambor		-		1,	/,	1			
	Professional license/ CV PCAB License (for Infrar				/		l	-			
	Income / Business tex r	returns (except for government agencies as lessor)		(1)	FOR ABOVE SUCK	/	/	FOR ABC S. ABOVE SINC	I		
	Orenibus Sworn Statem	erit			FOR ASCIS ABOVE BOX		1	FOR ABC 8 ABOM Shoc			

Tel. No. :