



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

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 7/18/2024
JUL 22 2024
UPLB-RQ- 7-079-24-I-1000m
UPLB-RQ
DEADLINE OF SUBMISSION

DEADLINE OF SUBMISSION:

Suppliers Name:

Date: July 10, 2024
Fund Code: TF 8275600
MOP:
Contact No: (049) 576 -1186
Contact Person: Ms. Josephine S. Austria
E-mail Address: lgmo.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.

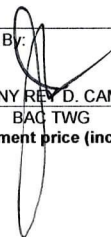
Note:

- 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.
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 Purchase order (P.O.).
5. Quotations exceeding the Approved 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:


Table with 10 columns: 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, QUOTED UNIT PRICE, TOTAL QUOTED PRICE, EVALUATION. Contains 15 rows of item specifications and pricing.

16	GI Steel Pipe	GI Steel Pipe #2 schedule 40, 6 meters	piece	10	4,600.00	46,000.00			
17	GI wire	GI wire #16	kg	20	150.00	3,000.00			
18	HDPE Blue Pipe 1"	HDPE Blue Pipe 1" 100m	roll	1	8,000.00	8,000.00			
19	HDPE Blue Pipe 1/2"	HDPE Blue Pipe 1/2" 100m	roll	2	4,000.00	8,000.00			
20	HDPE Blue Pipe 3/4"	HDPE Blue Pipe 3/4" 100m	roll	2	6,000.00	12,000.00			
21	Hacksaw blade	Hacksaw blade 24 TPI, 12in	piece	10	150.00	1,500.00			
22	Lacquer thinner	Lacquer thinner, premium grade	gallon	4	600.00	2,400.00			
23	PVC Pipe	PVC pipe, 6", Orange	piece	16	1,200.00	19,200.00			
24	Cement	Portland Cement, Type 1 (unblended), 40kg/bag	bag	310	280.00	86,800.00			
25	Power sprayer	Branded and brand new sprayer, Gas powered 6.5HP with complete accessories, 1 year warranty on parts and service	set	1	12,870.00	12,870.00			
26	Ridge Roll	Ridge roll PVC, 8ft, width: 16 inches 1.3mm	piece	12	950.00	11,400.00			
27	Sand S1	Sand S1	m <sup>3</sup>	22	2,400.00	52,800.00			
28	Sanding stone	Sanding stone for metal	piece	8	150.00	1,200.00			
29	Tekscrew	Tekscrew 1-1/2	kg	10	450.00	4,500.00			
30	Waterproofing cement	Waterproofing cement, 908g/bag	bag	30	65.00	1,950.00			
31	Welding rod	Welding rod, special	kg	18	160.00	2,880.00			
32	White sand	White sand	m <sup>3</sup>	14	2,600.00	36,400.00			
PLACE OF DELIVERY: Laguna-Quezon Land Grant, Brgy. Magsaysay, Siniloan, Laguna									
<b>TOTAL ABC</b>						<b>900,000.00</b>			
							<b>TOTAL QUOTED AMOUNT IN WORDS:</b>		

Reviewed and Checked By:

  
 DONNY REY 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.

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

Fax No. : \_\_\_\_\_

Signature over Printed

Email Address: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_