



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-964-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
NPOBS, In Vitro Lab, IPR-GAFS

UPLB BAC SECRETARIAT
BY: Jan DATE: 8/27/2024
SEP 02 2024
UPLB-RQ-8-095-24-I-Dam
DEADLINE OF SUBMISSION
UPLB-RQ:

DEADLINE OF

Suppliers Name: _____

Date: July 8, 2024
Fund Code: Trust Fund (184) N9-2152B
MOP: Competitive Bidding
Contact No: 9354119404
Contact Person: lhvillavicencio@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.
- 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
- 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 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)
TOTAL BUDGET FOR RENOVATION OF COUNTER										
1	TILES	600MM x 600MM TILES	PCS	18	628.00	11,304.00				
2	TILE ADHESIVE	TILE ADHESIVE, 25KG/BAG, PREMIUM QUALITY	BAGS	3	270.00	810.00				
3	GROUT	TILE GROUT, 2KG/BAG	BAGS	1	150.00	150.00				
4	SINK	DEEP TYPE UNDERCOUNTER STAINLESS STEEL SINK (SS NO. 304), 440MM X 380MM X 200MM DEEP TYPE, SINGLE TUB WITH DOME TYPE STRAINER, SCRATCH RESISTANT COMMERIAL GRADE PREMIUM, GAUGE 20. COMPLETE WITH STAINLESS STEEL P-TRAP AND ACCESSORIES	SET	2	6,720.00	13,440.00				
5	ALUMINUM CABINET	ALUMINUM UNDERCOUNTER CABINET (SEE PLAN FOR DETAILS AND DIMENSIONS)	LOT	1	30,000.00	30,000.00				
TOTAL ESTIMATED MATERIAL COST						55,704.00				
TOTAL BUDGET FOR CONSTRUCTION OF ROOFING FOR WASH AREA										
1	ROOF SHEET	GA#26(FROM 0.4MM BASE METAL THICKNESS AND 1200MM WIDE COIL) 12' LONG SPAN PRE-PAINTED CORRUGATED TYPE G.I. ROOF SHEET, BAGUIO GREEN COLOR	PC	7	1,400.00	9,800.00				
2	TEKSCREW	TEKSCREW, 1 1/2" LONG FOR METAL (100PCS/BOX)	BOX	1	90.00	90.00				
3	RIVETS	BLIND RIVETS, 3/8"Ø (1000PCS/BOX)	BOX	1	1,800.00	1,800.00				
4	ANGLE BR	3MM THK X 38MM X 38MM X 6M LONG ANGLE BAR	PCS	6	867.00	5,202.00				
5	PURLINS	1.2MM THK X 50MM X 75MM X 6M LONG LIGHT GAUGE CHANNEL PURLINS	PCS	6	572.00	3,432.00				
6	EXPNDING SHIELD	12MMØ X 50MM LONG LAG BOLT WITH METAL EXPANDING SHIELD	PCS	10	47.00	470.00				
7	ROD	10MMØ PLAIN SAG ROD THREADED AT BOTH ENDS WITH NUT AND WASHER	SET	20	260.00	5,200.00				
8	M.S PLATE	13. 3MM THK X 1.2M X 2.4M M.S. PLATE	PC	1	3,204.00	3,204.00				
9	WELDING ROD	WELDING ROD, E6013	KG	5	150.00	750.00				
10	DISC	METAL CUTTING DISC, 4", branded	PCS	3	195.00	585.00				
11	METAL DRILLBIT	2MMØ METAL DRILLBIT, branded	PCS	2	130.00	260.00				
12	DRILLBIT	12MMØ MASONRY DRILLBIT, branded	PCS	2	205.00	410.00				
13	PIPE	4" Ø X 6M LONG G.I. PIPE, SCHEDULE 40	PCS	1	4,900.00	4,900.00				
14	BAR	10MMØ X 6M LONG DEFORMED BARS, PS230	PCS	3	224.00	672.00				
15	BAR	12MMØ X 6M LONG DEFORMED BARS, PS230	PCS	3	303.00	909.00				
16	WIRE	G.I. TIE WIRE (#16)	KG	1	134.00	134.00				
17	CEMENT	PORTLAND CEMENT, TYPE 1P, BLENDE, 40KG/BAG	BAGS	3	302.00	906.00				
18	SAND	SAND, S-1, 40KG/BAG	BAGS	6	157.00	942.00				
19	GRAVEL	GRAVEL, 3/4", 40KG/BAG	BAGS	12	168.00	2,016.00				
20	PLYWOOD	1.2" THK X 4' X 8' ORDINARY PLYWOOD (PCS	1	900.00	900.00				
21	COCO LUMBER	2" X 2" X 10' LONG COCO LUMBER	PCS	6	174.00	1,044.00				

22	NAIL	CW NAIL, 1"	KG	0.5	101.00	50.50			
23	NAIL	CW NAIL, 2"	KG	0.5	101.00	50.50			
TOTAL ESTIMATED MATERIAL COST							43,727.00		
TOTAL ABC							99,431.00		
							TOTAL QUOTED AMOUNT IN WORDS:		


 Donn Rey D. Camus
 SAC 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


 Lara Jean H. Villavicencio
 BUYER/ END-USER

RMS AND CONDITIO

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
3. Delivery period within _____ calendar days.
4. Award of contract shall be made to the lowest quotation wch complies with the technical specifications, and other terms and conditon 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	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: _____

Signature over _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____