



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)

UPLB BAC-SEC

UPLB-RQ-

DEADLINE OF SUBMISSION:

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

Date: October 07, 2024  
 Fund Code: 9323012  
 MOP: \_\_\_\_\_  
 Contact No: 9285158308  
 Contact Person: JANET BALENSON

Please quote your lowest price on the items 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: \_\_\_\_\_

UPLB BAC SECRETARIAT  
 BY: Jan DATE: 10/9/2024  
 OCT 14 2024  
 UPLB-RQ- 10-19-24-I-10am  
 DEADLINE OF SUBMISSION

2024 Construction Materials and Supplies

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Metal Cutting Disc	4", Heavy Duty, Standard	pc	40	92.00	3,680.00				
2	Nylon Chord (tansi)	2mm, 30m/roll	rol	10	35.00	350.00				
3	Rib Type G.I. Roof Sheet 5.5m	GA #26 (0.40mm Base Metal Thickness) Rib Type G.I. Roof Sheet, 5.5m Long Span, Feed Width: 1070mm, Depth: 23mm, O.C. Spacing BetweenRibs: 268mm, Factory Pre- painted, Baguio Green Color	pc	30	1,815.00	54,450.00				
4	Rib Type G.I. Roof Sheet 8.5m	GA #26 (0.40mm Base Metal Thickness) Rib Type G.I. Roof Sheet, 8.5m Long Span, Feed Width: 1070mm, Depth: 23mm, O.C. Spacing BetweenRibs: 268mm, Factory Pre- painted, Baguio Green Color	pc	48	2,805.00	134,640.00				
5	Ridge Roll	0.6mm x 24inches x 8ft, pre-painted Amazon Green; Premium Quality	pc	25	850.00	21,250.00				
6	Tek Screw	for wood, W/ NEOPRENE BONDED WASHER, 2-1/2"	pc	5100	1.40	7,140.00				

7	Tek Screw Adapter	8mm x 48mm, 10pcs/set, Premium Quality	set	5	280.00	1,400.00				
8	Pain Brush	2"	pc	1	50.00	50.00				
7	Multi Seal	water base,, multi seal, elastormeric	pc	1	1,700.00	1,700.00				
<b>TOTAL ABC</b>						<b>224,660.00</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.

Jaybee Punzalan  
 BUYER/ END-USER

**TERMS AND CONDITIONS:**

1. Price quotations 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 **14** calendar days.
4. Award of contract shall be made to the lowest quotation which 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 initialed by you or any of your duly authorized representatives.

**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 P=500k	/	/	/	/	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 Printed Name of Representative: _____ Position: _____	Tel. No.: _____ Fax No.: _____ Email Address: _____ Date: _____
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