



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, I.V.A
VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE CHANCELLOR

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 10/16/2024
OCT 14 2024
UPLB-RQ-10-117-24I-10am
UPLB-RQ DEADLINE OF SUBMISSION

DEADLINE OF SUBMISSION:

Suppliers Name: _____ Date: September 19, 2024
Fund Code: N9-338-91
N9-304-4A ; N9-302-4A ; N9-302-4A ; N8-393-50 ; N9-291-2A
MOP: Competitive Bidding
Contact No: 9849979787
Contact Person: ecrepoldo@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, put N/A for not applicable.
 - Price quotations 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:

RFQ FOR PR # 17274 Additional Hardware and Construction Supplies for Construction of Coaster Garage

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)
1	Angle bar	3/16" thk. x 1-1/2" x 1-1/2" x 20', PNS Compliant	pc	20	600.00	12,000.00				
2	Angle bar	3/16" thk. x 2" x 2" x 20', PNS Compliant	pc	33	800.00	26,400.00				
3	C-Channel	1/4" thk. x 2" x 4" 20', powder coated	pc	2	4,500.00	9,000.00				
4	Cut-off wheel	14" Ø, branded	pc	2	450.00	900.00				
5	G.I. Flashing	0.6mm thk. X 18" x 8', Pre-painted, Baguio green	pc	12	850.00	10,200.00				
6	G.I. pipe	schedule 40 x 4" Ø x 20'	pc	6	5,250.00	31,500.00				
7	Paint brush	3", Horse hair bristle	pc	2	75.00	150.00				
8	Paint thinner	premium grade	gal	1	400.00	400.00				
9	Plain round bar	16mm Ø x 20', ps230	pc	4	450.00	1,800.00				
10	Red Oxide primer	premium quality	gal	2	550.00	1,100.00				
11	Steel cutting disc	4" Ø	pc	10	50.00	500.00				
12	Welding rod	1/8" Ø, special	kg	5	200.00	1,000.00				
TOTAL ABC						94,950.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By: *[Signature]*
DONALD REY D. CAMUS
BAC 1196

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.

[Signature]
ERIC C. REPOLDO
BUYER/END-USER

TERMS AND CONDITIONS:

- Price quotations 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 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 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: _____ Tel. No.: _____
Address: _____ Fax No.: _____
Signature over Printed Name of Representative: _____ Email Address: _____
Position: _____ Date: _____