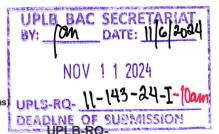


UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) TYPE END USER/DEPARTMENT UNIT



DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date	June 05, 2024	0 11
	Fund Code:	N8-409-21	= Yourt 1
	MOP:	Competitive Bidding	1001 1
	Contact No:	0906-912-4946	
	Contact Person	Noel Henry F. Bautista	

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 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:

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	C Purlin	2" x 6" X20', powder coated	рс	20	600.00	12,000.00				
2	Welding rod	Welding rod, 1/8", E6013, branded, 2kg/box	box	2	250.00	500.00				
3	Long span	15ft, width: 43 inches, Thickness: 0.40mm, Color: Green	рс	32	1,350.00	43,200.00				
4	Long span	22ft,width: 43 inches, Thickness: 0.40mm, Color: Green	рс	32	1,980.00	63,360.00				
5	Palupo (Ridge)	.50MMX24X8FT, Color: Green	рс	7	320.00	2,240.00				
6	Rust converter	Rust convferter, premium quality, branded	gal	2	1,400.00	2,800.00				
7	Red oxide	Metal primer, DRY FILM THICKNESS: 1.5 mils/coat /SURFACE DRY: Two hours DRY THROUGH: 5-6 hours /OVERCOATING INTERVAL: 8 hours to overnight/ packaging: 1 gal	gal	8	679.88	5,439.00				
8	Baby roller	4" Baby roller. Polyester	рс	10	40.00	400.00				
9	Paint thinner	Paint thinner, premium grade	gal	1	800.00	800.00				
10	tek screw no.	Number 2	рс	3000	2.00	6,000.00				
11	tek screw no. 1	Number 1	рс	666	4.00	2,666.00				
12	Coco lumber	2" x 2" x 12'	рс	120	120.00	14,400.00				
13	Coco lumber	2' x 2" x 8'	рс	120	90.01	10,801.00				
14	Plastic screen	4 feet height and 30 meters width per roll, with 1 inch hole size	roll	7	3,200.00	22,400.00				
15	Concrete nail	Number 3 - 2kg	kg	2	120.00	240.00				
16	Common nail	Number 2 - 10 kg	kg	10	100.00	1,000.00				

17	Common nail	Number 3 - 10 kg	kg	10	100.00	1,000.00	
	Hinges (Loose pin)	3x3 (loose pin)	рс	24	80.00	1,920.00	
	PE foam Insulation	5mm, 2 sided aluminum foil, 1meter x 50 meter	roll	10	2,312.00	23,120.00	
				J	TOTAL ABC	214,286.00	0
							TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By:

DONNY D. CAMUS

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.

NOEL HENRY F. BAUTISTA BUYER/ ENO-USER

TERMS AND CONDITIONS:

- 1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 1. Price quotastoris shall be valid to a period of a freed (5) calculated asystem 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 Enduser of the delivered supplies.
- 3. Delivery period within **30** 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	Shopping (Section 52)	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 real Name of the Company:	d and accepted your General Conditions, I/We que	ote you on the Item at prices noted above.	
Address:		Tel. No. :	
		Fax No. :	
Signature over Printed Name of Representative:		Email Address:	
Position:		Date:	