



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

Request for Quotation/ Bid Form (Technical Specifications)
Agricultural, Food and Bioprocess Engineering Division

UPLB BAC SECRETARIAT
 BY: Jam DATE: 11/13/2024
NOV 18 2024
UPLB-RQ- 11-152-24-I-Jam
DEADLINE OF SUBMISSION
UPLB-RQ

DEADLINE OF SUBMISSION

Suppliers Name: _____

Date: November 10, 2024
 Fund Code: 9375300
 MOP: competitive bidding
 Contact No: 0998557 0683
 Contact Person: Marcelina T. Miranda

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 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: _____

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	QUOTE D UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Construction Supplies	Flat bar 6mm thk x 25mm x 6m long (standard)	pc	74	600	₱44,400.00				
2		Quick dry enamel based paint silver gray	gal	2	850	₱1,700.00				
3		Red oxide metal primer, premium brand	gal	2	700	₱1,400.00				
4		Paint thinner, premium brand	gal	1	600	₱600.00				
5		Grinding disc #4 25 pcs per box	box	1	3500	₱3,500.00				
6		Metal Grinding disc #4	pc	2	250	₱500.00				
7		Baby roller cloth , high quality	pc	4	120	₱480.00				
8		Special welding Rod #6013 10 kilos per box	box	2	2500	₱5,000.00				
9		Toxs screw #2x6mm 100 pcs per box	box	1	500	₱500.00				
10		Drill bit #9mm 12 pcs per packs	packs	4	3000	₱12,000.00				
TOTAL ABC						₱70,080.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By: _____

ADRIAN A. GARCIA
 BAC TAG

MARCELINA T. MIRANDA
 BUYER/ END-USER

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.

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
- Delivery period within _____ 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- Emergent
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	/	/	FOR
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR

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: _____