		VERSITY OF THE PHIL: LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-000					
	Request for	Quotation/ Bid Form (Technic Department of Industrial Engined		UUPBEROL SV: ///// DEADLINE OF SUBMISSION: DEC	SECRETARIAT DATE: 12/12/2024		
Suppliers Name;		Date Fund C MOP Contac Contac	Code: E Compe tt No: (049) 536-6625	stitive Bidding	- 166-24-I - 100m SUBMISSION		
Please quote your lowest price on the item/s listed below, subject to the General Conditions below.							

Note

7. Others:

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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.

 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. 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).

Quotations exceeding the Appoved Budget for Contract shall be rejected.
 Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

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	1 Building Signage	Fabrication, Supply, Delivery and Installation of the Department of Industrial Engineering Building Signage No. 630 Reflectorized Sheeting Outdoor Sticker, "3M" brand (text and color for approval of end-user), UP Maroon Stucker Reflectorized Border, White Reflectorized Strip, UP Gold Reflectorized Sticker Line, White Reflectorized Border, top with clear polyurethane based aerosol applied top coat finish, per plan	lot	1	58,316 89	58,316 89				
		Rust converter, premium quality	ltr	1						
		Red oxide primer, 1 coat (1ltr/can), premium quality	can	2						
		Quick dry enamel paint, white color, 2 coats (4ltrs/gal), premium quality	gal	1						
		Paint roller 7" wide with handle and PVC Tray	pc	1						
		Paint roller refill, 7" wide	pc	1						
	Paint brush, 4" wide (horse hair bristle)	pc	2							
	Paint brush, 2" wide (horse hair bristle)	pc	2							
	Waste Cloth (round, small)	kg	1							
		Paint thinner (4ltr/gal)	gal	1						
		Abrasive Sand Paper #80 (9"x11")	рс	10						
				٦	TOTAL ABC	58,316.89				

Reviewed and Checked By

Engr. Doffar D. Camus CTWG

cluding 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. Please quote at your government price



TERMS AND CONDITIONS:

Name of the Company

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 supplies.

3 Delivery period within calendar days

Beness, period mainting — database days
 A ward of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein
 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)
Mayor's/Business Permit	/	1	1	1	1
PhilGEPS Registration Number	/	1	1	/	1
Professional license/ CV (consulting services)		1		1	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	1	/	FOR ABC'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		1			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.

Address:		Tel. No. :	
		Fax No. :	
Signature over Printed Name of Representative:		Email Address:	
Name of Representative:			
Position:		Date:	
Revised 6 June 201	8/JOINT BAC RESOLUTION NO. R-006-18		