



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

Request for Quotation/ Bid Form (Technical Specifications)  
**OVCPCD-UPMO**

**UPLB BAC SECRETARIAT**  
BY: Am DATE: 2/19/2025  
**FEB 24 2025**  
**UPLB-RQ- 2-009-25-I-10am**  
**DEADLINE OF SUBMISSION**  
UPLB-RQ-

**DEADLINE OF SUBMISSION:**

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

Date: February 12, 2025  
Fund Code: 8273500  
MOP: Competitive Bidding  
Contact No: rqvillafior@up.edu.ph pkgordovez@up.edu.ph  
Contact Person: Racel G. Villafior Pamela Marie K. Gordovez

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
- 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
- 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: \_\_\_\_\_

Fund for the Needed Work for  
the Control Environment  
Research Facility (CERF) in  
time for inauguration in March  
2025

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	Construction Supplies	PPR Pipe 1" x 4m	Piece/s	10	540.00	5,400.00				
2		PPR Coupling 1"	Piece/s	7	70.00	490.00				
3		PPR Gate Valve 1"	Piece/s	2	315.00	630.00				
4		PPR Tee 1"	Piece/s	1	55.00	55.00				
5		PPR Elbow 1"	Piece/s	2	30.00	60.00				
6		PPR Male Union Patente- Stainless 1"	Piece/s	1	200.00	200.00				
7		PPR Pipe 3/4" x 4m	Piece/s	5	450.00	2,250.00				
8		Teflon Tape 3/4" x 10m.	Piece/s	5	35.00	175.00				
9		GI Union Patente 1/2"	Piece/s	15	135.00	2,025.00				
10		GI Union Patente 3/4"	Piece/s	15	175.00	2,625.00				
11		GI Union Patente 1"	Piece/s	15	190.00	2,850.00				
12		GI Union Patente 1 1/4"	Piece/s	15	240.00	3,600.00				
13		GI Union Patente 1 1/2"	Piece/s	15	280.00	4,200.00				
14		GI Tee 1/2"	Piece/s	15	40.00	600.00				
15		GI Tee 3/4"	Piece/s	10	50.00	500.00				
16		GI Tee 1"	Piece/s	10	65.00	650.00				
17		GI Tee 1 1/4"	Piece/s	10	110.00	1,100.00				
18		GI Tee 1 1/2"	Piece/s	10	160.00	1,600.00				
19	Brushless Cordless Angle Grinder Heavy Duty Electric Cutting Machine Rechargeable Portable	Piece/s	1	4,500.00	4,500.00					
20	Corporation Stop Valve 1", brass	Piece/s	2	2,700.00	5,400.00					
21	Brushless Multifunctional Rechargeable Electric Hammer Drill 198v	Piece/s	1	10,590.00	10,590.00					
22	CHB 5", N.L.B., 300 psi.	Piece/s	120	20.00	2,400.00					
23	Portland Cement, Type 1P, Unblended	Bag/s	35	260.00	9,100.00					
24	Sieved White Sand	cu.m	4	1,500.00	6,000.00					
25	Deformed Bar 10mm. dia. x 20 ft.	Piece/s	20	200.00	4,000.00					
26	G.I. Wire Ga. No. 16	Kg/s	10	100.00	1,000.00					
27	Gravel 3/4", crushed	cu.m	20	1,700.00	34,000.00					
28	Ceramic Glazed Tiles 60cm. x 60cm. see sample at BMS-UPMO	Piece/s	130	220.00	28,600.00					
29	Tile Adhesive @ 25kgs/bag	Bag/s	45	300.00	13,500.00					

30	Tile Grout @ 2kgs/bag	Bag/s	4	150.00	600.00			
31	Diamond Cutting Disc 4" dia.	Piece/s	2	450.00	900.00			
32	Acoustic Board 3/4" thk x 2' x 2' - see sample at BMS-UPMO	Piece/s	58	300.00	17,400.00			
33	J-Rod Hanger - 4.5mm. dia. x 8in.	Piece/s	34	30.00	1,020.00			
34	Hold Down Clip	Piece/s	42	25.00	1,050.00			
35	Q.D.E. Paint, Baguio Green, Premium Quality Paint	Gal	4	800.00	3,200.00			
36	Q.D.E. Paint, Silver Gray, Premium Quality Paint	Gal	2	800.00	1,600.00			
37	Semi-gloss Lates, U.P.Beige, Premium Quality Paint	Gal	1	800.00	800.00			
38	Paint Thinner, Premium Grade	Gal	2	250.00	500.00			
39	Baby Roller, Cloth, with plastic handle	Piece/s	6	100.00	600.00			
40	Paint Brush 2", Horse hair bristle	Piece/s	10	70.00	700.00			
41	Paint Roller 7" with PVC Tray	Set/s	8	200.00	1,600.00			
42	Epoxy Enamel Paint, Premium Quality Paint	Gal	33	1,800.00	59,400.00			
43	Epoxy Enamel Paint Reducer, Premium Quality Paint	Gal	10	800.00	8,000.00			
44	Skimcoat @ 20kgs./bag	Bag/s	8	350.00	2,800.00			
45	Plain G.I. Sheet 0.60mm.thk. x 4' x 8', Pre-painted, Baguio Green	Piece/s	10	2,040.00	20,400.00			
46	Blind Rivets 5/32" dia. x 1/2"	Piece/s	200	1.50	300.00			
				<b>TOTAL ABC</b>	<b>268,970.00</b>			
						<b>TOTAL QUOTED AMOUNT IN WORDS:</b>		

Reviewed and Checked By:

Engr. 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.

Engr. Racel G. Villaflo  
BUYER/ END-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.
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
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 conditions stated
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)	Negotiated Procurement	Negotiated Procurement-	Negotiated Procurement-	Negotiated
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting)		/		/	
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 500K
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: \_\_\_\_\_

Address: \_\_\_\_\_

Signature over  
Printed Name of  
Representative:  
Position: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_