



Request for Quotation/ Bid Form (Technical Specifications)
UPLB - PCC

UPLB-RQ-PCC

DEADLINE OF
SUBMISSION:

Suppliers Name: _____

Date: **January 14, 2025**
Fund Code: **8814921 WCB**
MOP: **COMPETITIVE BIDDING**
Contact No: **(049) 536 2729 / 09155991170**
Contact Person: **LAARNI M. PARUNGAO / GERALD B. PELEGRINA**

UPLB BAC SECRETARIAT
DATE: **3/12/2025**
MAR 17 2025
UPLB-RQ-3-018-25-I-10000
DEADLINE OF SUBMISSION

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
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RO 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: _____

2025 Construction Supplies

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC Evaluators only)</small>
1	Construction Supplies	Electrical Wire, THHN-2, 3.5mm, UL-listed, 150m/box, branded	Box	1	5,000.00	5,000.00				
2		Floor Tile (Ceramic glaze) 60cm x 60cm, submit sample for approval	Pc	30	300.00	9,000.00				
3		Angle bar 1/4" x 1/2" x 1/2" x 20ft, PS Conforming	Pc	5	700.00	3,500.00				
4		Welding Rod (Special), 1/8"	Kilo	2	120.00	240.00				
5		Wood Screw 1.5mm x 1/2"	Pc	50	2.00	100.00				
6		Tile Cement (Adhesive) 25kg/bag	Baq	5	300.00	1,500.00				
7		Sand (S-1) 4 cubic meter/elf	Elf	1	5,000.00	5,000.00				
8		Glass Door (Sliding), 220 cm H x 215 cm W, 1/4 inches thickness of glass door, 1.15 meter sliding door, 1 meter fixed glass, including framing and installation	Pc	2	15,000.00	30,000.00				
9		Paint, Tulle white color, flat finish, permanent coat latex, premium quality paint	Pc	2	1,200.00	2,400.00				
TOTAL ABC						56,740.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

DONNY REY D. CAMUS
BAC TWG DDC - 2025 - 0169

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

Jhomer A. Presa
BUYER/END-USER

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 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 initiated 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: _____
Address: _____
Signature over _____
Position: _____
Tel. No. : _____
Fax No. : _____
Email Address: _____
Date: _____