



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
CFNR Makiling Center for Mountain Ecosystems (MCME)

UPLB BAC SECRETARIAT
BY: *Jan* DATE: *3/27/25*

MAR 31 2025

UPLB-RQ-3-022-25-1-10am

DEADLINE OF SUBMISSION

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SUBMISSION:

Suppliers Name: _____

Date: 30 January 2025
Fund Code: 9375324
MOP: Competitive Bidding
Contact No: _____
Contact Person: Alpha C. Meneses

Part 1

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	QTY	UNIT OF MEASURE	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 and Hardware Materials	Ceramic wall glazed tiles 30 cm. x 60 cm. to submit sample for approval	450	pc	200.00	90,000.00				
2		Ceramic unglazed tiles 30 cm. x 60 cm. to submit sample for approval	195	pc	190.00	37,050.00				
3		Ceramic glaze tiles 60 cm. x 60 cm. to submit sample for approval	10	pc	220.00	2,200.00				
4		Tile adhesive @ 25 kilos/bag	95	bag	300.00	28,500.00				
5		Tile grout @ 2 kilos / bag	7	bag	150.00	1,050.00				
6		Diamond cutting disc. 4"Ø	2	pc	450.00	900.00				
7		Flush door both face marine plywood on 2" x 3" frame with door jamb 2" x 6" x 2.10 m. Mahogany	2	set	6,800.00	13,600.00				
8		Deformed bar 10 mm Ø x 6.00 m., PS230	4	pc	200.00	800.00				
9		Portland cement, Type 1P, Unblended, 40kg/bag	2	bag	260.00	520.00				
10		White sand	0.5	cu. m.	1,400.00	700.00				
11		Loosepin hinges 3-1/2" x 3 - 1/2", Heavy duty	3	pr	150.00	450.00				
12		Cylindrical lockset, heavy duty	2	pc	800.00	1,600.00				
13		Wall angle 0.6mm thk. X 1" x 1" x 10'	20	pc	85.00	1,700.00				
14		Double Furring 1" x 2" x 16', powder coated	12	pc	210.00	2,520.00				
15		Carrying channel 1/2" x 2" x 16", powder coated	5	pc	190.00	950.00				
16		Furring clip	50	pc	12.00	600.00				
17		Fiber cement board 1/4" thk. X 4' x 8', asbestos free	14	pc	750.00	10,500.00				
18		C.W. nails 3"	2	kl	100.00	200.00				
19		Concrete nails 1"	1	kl	110.00	110.00				
20		Metal black screw 1/8"Ø x 1"	1000	pc	1.00	1,000.00				
21		Blind rivet 5/32"Ø x 1/2 @1000 pcs./box	1	box	750.00	750.00				
22		Blind rivets 5/32"Ø x 3/4 @1000 pcs./box	1	box	1,000.00	1,000.00				
23		Jalousie frame 5 blades	6	pr	150.00	900.00				
24		Smoke glass 1/4" thk. X 4" x 24"	30	pc	90.00	2,700.00				
25		Aluminum tube 1" x 2" x 20'	1	pc	450.00	450.00				
26		Black screw 1/8"Ø x 2"	36	pc	3.00	108.00				
27		Water closet with Lavatory sink complete accessories to submit sample for approval	4	set	9,500.00	38,000.00				
28		Angle valve 1/2"Ø	6	pc	550.00	3,300.00				
29		Lavatory faucet 1/2", stainless steel, branded	3	pc	1,200.00	3,600.00				
30		Mirror glass 1/4" thk. x 24" x 5", with aluminum frame, 1/4 plywood backing and with brackets and screws	2	pc	6,500.00	13,000.00				
31		Lavatory sink with mirror glass and lavatory cabinet 0.50 m x 24" L to submit sample for approval	1	set	12,500.00	12,500.00				
32		Flat latex, White, Premium quality paint	3	gal	700.00	2,100.00				
33		Semi-gloss, Latex, U.P. Biege, Premium quality paint	3	gal	800.00	2,400.00				
34		Flat wall enamel, White, Premium quality paint	1	gal	700.00	700.00				


35	Construction and Hardware Materials	Semi- gloss enamel, White, Premium quality paint	1	gal	750.00	750.00			
36		Skim coat, 20 kg/bag	1	bag	600.00	600.00			
37		Paint thinner, Premium grade	2	gal	400.00	800.00			
38		Paint roller 7"	2	pc	100.00	200.00			
39		Paint brush 2", Horse hair bristle	4	pc	60.00	240.00			
40		Paint baby roller	2	pc	65.00	130.00			
41		Sanding paper #100	4	fts.	80.00	320.00			
42		Sanding paper #180, 9" x 11"	5	pc	30.00	150.00			
43		Waste cloth, small, round	1	kl	90.00	90.00			
44		P.V.C. paint tray	2	pc	60.00	120.00			
45	Q.D.E., Brown	1	gal	800.00	800.00				
46	Paint brush 4", Horse hair bristle	1	pc	100.00	100.00				
TOTAL ABC					280,758.00				
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


DONNY D. CAMUS

BAC TWG

Please quote at your government office (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.


ALPHA C. MENESES
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 ___ 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- 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: _____ Tel. No. : _____
 _____ Fax No. : _____
 Signature over Printed _____ Email Address: _____
 Name of Representative: _____
 Position: _____ Date: _____