



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

Request for Quotation/ Bid Form (Technical Specifications)
MUSEUM OF NATURAL HISTORY

UPLB BAC SECRETARIAT
BY: *B* DATE: 05-23-25
MAY 27 2025 10am
UPLB-RQ-05-243-25-RGS
DEADLINE OF SUBMISSION

UPLB-RQ-
DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: May 22, 2025
Fund Code: N9B4400
MOP: SVP
Contact No: 049-508-6256
Contact Person: Desiree C. Diaz

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

mt 2625-03-05087

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 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	Boots	Rubber, black, size 38-40, good quality	pc	20	500	10,000.00				
2	Garden Gloves	Rubber, blue, size M-L	pr	50	200	10,000.00				
3	Pail	Utility Pail with Metal Handle, Capacity/ Size: 12 Liter, D:26 x H:29 cm, Blue	pc	20	500	10,000.00				
4	Basin	Utility basin, Capacity/Size: 23 inch, D:58.5 x H17.5 cm, black	pc	20	500	10,000.00				
5	Blade Cutter	Heavy duty, Size: 25x140mm ABS+TPR Handle 30016, Large	pc	10	500	5,000.00				
6	Watering Can	Plastic, blue, 3 liters	pc	10	800	8,000.00				
7	Pruner	Heavy duty, rubberized coated handle, Size: 4 cm blade x 15cm handle	pc	10	950	9,500.00				
8	Shovel	Hand shovel, Carbon steel, Heat treated, Black powder coating, Comfort TPR grip, Size: 35 cm x 7.5cm	pc	10	100	1,000.00				
9	Spray Bottle	Transparent, 500 mL	pc	10	500	5,000.00				
10	Trowel	Heavy duty, green, Medium, Hand shovel, Carbon steel, Heat treated, Black powder coating, Comfort TPR grip, Size: 35 cm x 7.5cm	pc	10	500	5,000.00				
11	Grade Net shade	Green, size 20x20 feet	pc	10	900	9,000.00				
12	Garden Hose	Heavy duty, green, diameter: 1/2 & 15M	m	5	800	4,000.00				
13	Grass Cutting Tool	Plastic, green, heavy duty,	pc	5	800	4,000.00				
14	Rake	Metal, blue, Teeth Count: 14, Overall Length: 1380 mm (54.3 inches), Rake Thickness: 3 mm, Rake Head Weight: 0.65 kg (1.4 lbs), Material: Carbon steel	pc	5	1,900.00	9,500.00				

15	Ice Packs	Reusable, Size(L×W×H):32.5 x 22.5 x 2cm, 1000mL	pc	5	750	3,750.00				
16	Ice Packs	Reusable, Size(L×W×H):16.25 cm × 11.25 cm × 1 cm, 500mL	pc	5	500	2,500.00				
17	LPG Refill	11kg, refillable	tank	32	1,562.50	50,000.00				
			Total:			156,250.00	TOTAL QUOTED AMOUNT IN WORDS:			

ANDREW P. LICARDO

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.

Marián P. De Leon
MARIÁN P. DE LEON
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 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 Name of Representative: _____

Email Address: _____

Position: _____

Date: _____