



CVM

**Suppliers Name:**

Date \_\_\_\_\_

**October 01, 2025**

Fund Code:

9392508

MOP:

SVP

Contact No:

536-272

Contact Person

Brandon Glenn F. Resurreccion

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

**Note:**

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.
2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/or levies payable.
3. 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
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
5. Quotations exceeding the Approved Budget for Contract shall be rejected.
6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
7. Others:

**HARDWARE AND CONSTRUCTION SUPPLIES - PR#12599 - TOSF 2025**

HARDWARE AND CONSTRUCTION SUPPLIES - PRF12599 - TOSF 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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BACQ Evaluators only)
1	PAINT	Rubberized Floor Paint, Self Priming chlorinated rubber base paint, floor coating, lead safe paint exterior and interior	gal	16	1,200.00	19,200.00				
2	TILES	Ceramic Tiles, 30x30 inches, unglazed, submit sample for approval	pc	350	50.00	17,500.00				
3	HOLLOW BLOCKS	Hollow Blocks, 4", NLB	pc	120	10.00	1,200.00				
4	STEEL BAR	10mm Corrugated Bar, PS230	pc	10	150.00	1,500.00				
5	CEMENT	Portland Cement, Type1p, 40kl/bag	bag	15	250.00	3,750.00				
6	SAND	S.I. Sand per cubic	cu m3	2	1,750.00	3,500.00				
7	DRAIN	Floor Drain, 4x4" Stainless steel floor drain strainer	pc	3	100.00	300.00				
8	PIPE	G.I. Pipe Schedule 40 1/2", High quality galvanized iron pipe with thick Sched 40	pc	3	450.00	1,350.00				
9	TEE	G.I. Tee 1/2", Thick wall, for long lasting usage, galvanized	pc	3	75.00	225.00				
10	ELBOW	G.I. Elbow 1/2", Galvanized waterline fitting Sched 40	pc	5	45.00	225.00				
11	PIPE	PVC Pipe #2 Orange, S1000	pc	3	400.00	1,200.00				
12	ELBOW	PVC Elbow #2 Orange, S1000	pc	5	75.00	375.00				
13	TEE	PVC Tee #2 Orange, S1000	pc	3	75.00	225.00				
14	CEMENT	Tile adhesive, 25kg/bag, branded	bag	8	250.00	2,000.00				
15	STEEL SHEET	Stainless Steel Sheet 4 x 8 x 0.5mm	pc	2	1,500.00	3,000.00				
16	STEEL BAR	Stainless Bar #1, 6m	pc	3	1,000.00	3,000.00				
17	HINGES	Stainless Hinges 2x2", butterfly	pc	12	56.25	675.00				
18	FAUCET	Stainless steel lavatory faucet, 1/2" with hose bibb	pc	3	150.00	450.00				
19	WATER PROOFING	Waterproofing cement, 908g/bag	bag	10	270.00	2,700.00				
						62,375.00				
Reviewed and Checked By:							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

DONNA D. CAMUS  
BAC TWG DDC - 2025 - 1196

Revised 5 June 2012 JCRIT SAC RESOLUTION NO. R-006-12

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

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
3. Delivery period within \_\_\_\_\_ calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
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- Small Value Procurement (Section 53.8)	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)	Negotiate d Procurem ent- Emergenc y (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhdGEPS 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
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Name of the Company: \_\_\_\_\_ Tel. No.: \_\_\_\_\_  
 Address: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 Signature over Printed \_\_\_\_\_ Email Address: \_\_\_\_\_  
 Position: \_\_\_\_\_ Date: \_\_\_\_\_