



UNIVERSITY OF THE PHILIPPINES  
LOS BAÑOS  
Los Baños, N.A.  
VAT Reg. TIN: 000-884-006-00004  
Request for Quotation/ Bid Form (Technical Specifications)  
CFNR Makiling Center for Mountain Ecosystems (MCME)

UPLB BAC SECRETARIAT  
BY: *[Signature]* DATE: 11-20-25

NOV 24 2025

UPLB-RQ-11-163-25-1-10 am

DEADLINE OF SUBMISSION

SUBMISSION:

11-19-2025

10/13/2025

9372526

SVP

9399845901

Alpha C. Meneses

Supplier's Name:

Date: 10/13/2025  
Fund Code: 9372526  
MOP: SVP  
Contact No: 9399845901  
Contact Person: Alpha C. Meneses

Part I

Note:

- Please quote your lowest price on the item/s listed below, subject to the General Conditions below.
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 of specification and compliance issued by the manufacturer and sample.
  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:

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 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 and Hardware Materials	c-Purlins 1.5 mm THK x 2" x 6" x 20'	21	pcs.	1,150.00	24,150.00					
2		Welding Rod 1/8" dia., Special	10	kilos	200.00	2,000.00					
3		Cut-off Wheel 14" dia.	2	pcs.	450.00	900.00					
4		Fiber Cement Fascia Board 1/2 THK x 8" x 8'	12	pcs.	350.00	4,200.00					
5		Black Screw for Steel 1/8 x 1-1/2	109	pcs.	1.50	163.50					
6		G.I Banawe Roof 0.6 mm THK 0.40 cm W x 5.00 m L, Pre-painted, see sample at MBG Pavilion	136	pcs.	1,585.00	215,560.00					
7		Textscrew 1-1/2" for Steel	3000	pcs.	1.50	4,500.00					
8		Steel Cutting Disc. 4" dia.	10	pcs.	50.00	500.00					
9		Red Oxide Primer	2	gallons	550.00	1,100.00					
10		Paint Thinner, Premium Grade	1	gallon	450.00	450.00					
11		Paint Brush 2", Horse Hair Bristle	2	pcs.	65.00	130.00					
12		Paint Baby Roller	2	pcs.	75.00	150.00					
46											
TOTAL ABC						253,803.50					
Lot award							TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By:

*[Signature]*  
DONNARAY D. CAMUS  
BAC TWG DDC - 2025 - 1199

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.

*[Signature]*  
ALPHA C. MENESSES  
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 delivered supplies.
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 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 53.9)	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 50K	FOR ABC'S ABOVE 50K	FOR ABC'S ABOVE 50K	FOR ABC'S ABOVE 50K	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement					

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. : \_\_\_\_\_

Signature over

Printed Name of

Position: \_\_\_\_\_

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

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

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