



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)

OVCPD-UPMO-BMS

UPLB BAC SECRETARIAT

BY: *[Signature]* DATE: 11-24-25

November 17, 2025

9372429

NOV 20 2025

SVP

09363848869

Engr. Racel Villafior

Contact

UPLB-RQ-11-169-25-1-10am
DEADLINE OF SUBMISSION!

Suppliers Name:

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:

7. Others										
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 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 Materials and Supplies	Marine Plywood, 1/4"thk x 4' x 8', Class A	pcs.	10	500.00	5,000.00				
2		Marine Plywood, 3/4"thk x 4' x 8', Class A	pcs.	8	1700.00	13,600.00				
3		Good Lumber 2" x 3" x 8', K.D., rough	pcs.	18	400.00	7,200.00				
4		Good Lumber 2" x 4" x 12', rough	pcs.	10	800.00	8,000.00				
5		Good Lumber 2" x 2" x 12', rough	pcs.	16	400.00	6,400.00				
6		Flat Bar 1/2"thk x 1" x 20'	pcs.	10	850.00	8,500.00				
7		Flat Bar 1/4"thk x 1" x 20'	pcs.	10	350.00	3,500.00				
8		Deformed bar 16mm Ø x 20', PS230	pcs.	16	800.00	12,800.00				
9		Plain Round bar 12mm Ø x 20'	pcs.	20	600.00	12,000.00				
10		Plain Round bar 9mm Ø x 20'	pcs.	60	450.00	27,000.00				
11		Welded Wire #8 - 2" x 2" hole x 4' width x 8' length	pcs.	6	2700.00	16,200.00				
12		G.I. Ordinary Corrugated Sheet 0.5mmthk x 32" width x 12' , Pre-painted, Baguio Green	pcs.	12	1500.00	18,000.00				
13		G.I. Plain Sheet 0.5mmthk x 32" width x 12' , Pre-painted, Baguio Green	pcs.	5	1200.00	6,000.00				
14		Paint Quick Drying Enamel, White, Premium Quality Paint @ 16liters/tin	tins	2	3600.00	7,200.00				
15		Paint Semi-gloss Latex, White @ 16liters/tin, Premium Quality Paint	tins	4	3300.00	13,200.00				
16		Paint Flat Latex, White @ 16liters/tin, Premium Quality Paint @ 16liters/tin	tins	2	3100.00	6,200.00				
17		Paint Flat Latex, Chocolate Brown, Premium Quality Paint	gallons	4	800.00	3,200.00				
18		Paint Flat Latex, Maple, Premium Quality Paint	gallons	4	800.00	3,200.00				
19		Paint Quick Drying Enamel, Black, Premium Quality Paint	gallons	2	800.00	1,600.00				
20		Polyurethane Top Coat Varnish	gallons	3	1400.00	4,200.00				
21		Acrylic Emulsion	gallons	8	800.00	6,400.00				
22		Paint Thinner, Premium Grade @ 16liters/tin	tins	1	1800.00	1,800.00				
23		Sanding Paper #120, Waterproof	pcs.	20	100.00	2,000.00				
24		Painting Accessories Paint Roller 7" with tray	sets	5	200.00	1,000.00				
25		Painting Accessories Baby Roller 4", cloth	pcs.	12	100.00	1,200.00				
26		Painting Accessories Paint Brush 3", horse hair bristle	pcs.	10	85.00	850.00				
27		Painting Accessories Paint Brush 2", horse hair bristle	pcs.	10	75.00	750.00				
28		Painting Accessories Paint Brush 1-1/2", horse hair bristle	pcs.	10	65.00	650.00				
29		Waste Cloth, small, round	kilos	3	80.00	240.00				
30		Latex color, Toluidine Red	quarts	5	200.00	1,000.00				
31		Latex color, Hansa Yellow	quarts	5	200.00	1,000.00				
32		Latex color, Lamp Black	quarts	5	200.00	1,000.00				
33		Latex color, Raw Sienna	quarts	5	200.00	1,000.00				
34		Latex color, Thalo Blue	quarts	5	200.00	1,000.00				
35		Latex color, Thalo Green	quarts	5	200.00	1,000.00				
36		G.I. Wire Ga # 8 @ 40 kgs./roll	roll	1	3600.00	3,600.00				
37		G.I. Wire Ga # 16 @ 35 kgs./roll	roll	1	3200.00	3,200.00				
38		G.I. Wire Ga # 18 @ 35 kgs./roll	roll	1	3000.00	3,000.00				
39		Texscrew 2", for metal	pcs.	350	2.00	700.00				
40		Blackscrew 1-1/2", for metal	pcs.	100	1.50	150.00				
41		Blackscrew 1", for metal	pcs.	200	1.00	200.00				
42		G.I. Pipe 2" ø x 20' - schedule 20	pcs.	12	1600.00	19,200.00				
43		G.I. Pipe 1" ø x 20' - schedule 20	pcs.	10	600.00	6,000.00				
44		Pawid roof sheets 2' x 6'	pcs.	250	25.00	6,250.00				
45		Spray Gun 750ml	pcs.	2	450.00	900.00				
46		Table saw blade 12"ø, 60 teeth	pcs.	2	3500.00	7,000.00				
47		Welding Rod 2.5mm ø	kilos	10	200.00	2,000.00				
48		Cutting Disc 4"ø	pcs.	30	50.00	1,500.00				
49		Cut-off Wheel 14"ø	pcs.	3	450.00	1,350.00				
TOTAL AMOUNT						256,940.00				

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.

Reviewed and Approved by:

Engr. Doran Rey Camus
BAC TWGEngr. Racel G. Villafior
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 conditions stated herein.
5. UPJ.B 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 initialed 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)	
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	/	
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K		
7 NFCC for Infrastructure with ABC above Ph500k		/		

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 Printed Name of Representative:

Position:

Tel. No. :

Fax No. :

Email Address:

Date: