

**For Suppliers Not yet Registered to our Suppliers registry  
Please Attach the Following Valid documents: a. Mayor's  
permit b. DTI / Sec Registration c. BIR Certification**

Note: for the supplier kindly total your Unit Price (Php)

**UNIVERSITY OF THE PHILIPPINES LOS BAÑOS  
College, Laguna**

**S P M O**  
**SIGNATURE**  
**7-26-17**  
**DATE**

**REQUEST FOR QUOTATION (RQ)**

**TO:**  
Supplier:  
Address:  
Tel/Email:  
Date received by the Supplier:

Requesting Unit: CAS-Office of the Dean  
Item Description: Airconditioning And Airconditioning System  
Fund Code: 2300001 SVP  
Contact Person: P. C. JOYOSA (049) 536-2402  
Email address: uplb\_casdo@yahoo.com

PLEASE QUOTE YOUR PRICE(S) FOR THE FOLLOWING:

7-247-17-I

Lot/Item No.	Qty.	Unit of Issue	DESCRIPTION	Item (Abc)	Total (Abc)	Unit Price (Php)	Total Unit Price (Php)
	1	unit	AIR-CON EQUIPMENT, Brand New 2.0 HP Basic Inverter wall-mounted split-type air-conditioning unit model #F53CD018308, cooling capacity KJ/HR 9,200-18750, EER 14.7-12.3, AMPS 2.30-8.47, WATTS 625-1,520, VOLT 230, PHASE 1, HZ60, wireless remote control R410A	46,398.00	46,398.00		
	1	lot	INSTALLATION COST OF LABOR AND MATERIALS WITH SUPERVISION, Scope of work: A) Fabricate mounting frame using angular bar 3/16 x 1 1/2" pre-painted for ACCU; B. Layout/fixing of copper pipe using 1/2 gas line and 1/4 liquid line hard-drawn type-L, electrical control line stranded wire THHN 3.5 sq. mm. Main line 5.5 sq. mm. circuit breaker 30 AMPS, NEMA 3R, drainage line Elson pipe blue 1/2" dia. including insulation rubber hose 3/4" thickness wall with vinyl tape insulation C) System flushing, leak testing, vacuuming; D) refrigerant charging R410A; F) start up and commissioning	20,105.00	20,105.00		
					0.00		
					0.00		

Deadline for Submission: **AUG 03 2017**

Total (Abc) 66,503.00

**TERMS AND CONDITIONS:**

- The RQ form must be fully accomplished. If an item is not available, type "NA". No entry should be left blank.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
- UPLB reserves the right to reject any or all offers and accept an offer as may be considered most advantageous to the University.
- Prices being offered shall include all applicable taxes, fees and other charges and a 30 day credit line shall commence from the acceptance of delivered items.
- General criteria for evaluation: completeness of the submitted documents, compliance to specifications, bid offer, and compliance with RA 9184 and other applicable government rules. The bids shall be evaluated on a per lot basis as first preference and on per item basis as second preference.
- Delivery of goods may be accepted, rejected, or reserved for acceptance (e.g., item cannot be immediately inspected, needs further testing, etc.)

QUOTED BY:

BUYER:

Signature Over Printed Name  
Date: \_\_\_\_\_

Signature Over Printed Name  
Date: \_\_\_\_\_