



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

Request for Quotation/ Bid Form (Technical Specifications)
Office of the Dean, CFNR

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 11-10-20
NOV 24 2020 *[Signature]*
UPLB-RQ-11-246-20 *[Signature]*
DEADLINE OF SUBMISSION

UPLB-RQ-
DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: October 20, 2020
Fund Code: TF 8260600
MOP: Small Value Procurement
Contact No: 536-3996
Contact Person: Victoria A. Dacug
Office of the Dean, CFNR

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: _____

| 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 requirements</small> | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small> |
|------------------|--|--|-----------------|-----|--|---|---|--------------------------------------|--------------------|--|
| | Replacement of fuel tank, fuel line, installation of seat belts, conductor seats as well as backing camera for the CFNR Molave Bus | | lot | 1 | 245,000.00 | 245,000.00 | | | | |
| | | 1. Supply and installation of Head Unit | unit | 1 | | | | | | |
| | | 2. Supply and installation of Back-Up Camera | unit | 1 | | | | | | |
| | | 3. Supply and installation of Dash Cam | unit | 1 | | | | | | |
| | | 4. Supply and installation of Back-Up Sensor | unit | 1 | | | | | | |
| | | 5. Supply and installation of Wire Harness | lot | 1 | | | | | | |
| | | 6. DC-DC Step Down Converter 24V to 12V | set | 1 | | | | | | |
| | | 7. Supply and installation of CCTV Camera with GPS | set | 1 | | | | | | |
| | | 8. Window Curtain Heat Press - Gold Color | set | 1 | | | | | | |
| | | 9. Supply and installation of Seat Belt for PWD | pc | 4 | | | | | | |
| | | 10. Supply and replacement of Fuel Tank 210L | pc | 1 | | | | | | |
| | | 11. Supply and installation of Conductor Seat | pc | 1 | | | | | | |
| | | 12. Supply and installation of Fuel Hose In/Out | pc | 2 | | | | | | |
| | | 13. Overhauling of Radiator | job | 1 | | | | | | |
| | | 14. Re-face Cylinder Head Assy - Sub-engine | job | 1 | | | | | | |
| | | 15. Top Coat Roof Panel incl; A/Con Cover | job | 1 | | | | | | |
| TOTAL ABC | | | | | | 245,000.00 | | | | |
| | | | | | | | | TOTAL QUOTED AMOUNT IN WORDS: | | |

Reviewed and Checked By: *[Signature]*
FIDEL F. BELGAR, JR.
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.

[Signature]
VICTORIA A. DACUG
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 14 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)