

UNIVERSITY OF THE PHILIPPINES **LOS BANOS**

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) Institute of Crop Science, College of Agriculture and Food Science

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JAN 1 1 2021-100				
UPLB-RQ- 1-003 -20-I				
DEADLNE OF SUBMISSION				

UPLB-RQ-

DEADLINE OF	
SUBMISSION:	

uppliers Name:	Date	
applicit Hame.	Fund Code:	N9-A48-2B
	MOP:	Public Bidding
	Contact No:	09175762345
	Contact Person	Reneliza D. Cejalvo

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 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 Puchase order (P.O.).

- Squotation through representation acceptable. Willing doubt shall be rejected.
 Quotations exceeding the Appoved Budget for Contract shall be rejected.
 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	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliors 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)
		BRANDED AND BRAND NEW; Engline: Type: Straight, Water cooled, Direct injected, Four- stroke, Natural aspirated Outper Rating: 16kVA Fuel: Diesel Fuel Consumption: 238 g/kWh @ 100% load Lubrication Manner: Pressurization Sound Level: ≤ 110 dB(A)	Li.							
1		Alternator: Output Rating Standby: 16 kVA Power Factor: 0.8 No. of phases: Single (1) Phase Rated Voltage: 220 Volts Loading Capacity: Rated Voltage: Dual Voltage (190-240 or 380-480V) Excitation: Brushless Exciter Insulation: Class H Frequency: 60 Hertz	lot	1	540,000.00	540,000.00			~	
		with BRANDED AND BRAND NEW Automatic Transfer Switch; Type: Breaker Type Load Capacity: 100 Amperes No. of Pole: 3-pole Rated Voltage: 220 Volts Frequency: 60 Hettz Enclosure: Noma-1 Powder Coated Enclosure Warranty: 1 year or 1000 running hours whichever							/-	
	8	comes first, subject to certain conditions. Defivery Terms: 30 Calendar Days upon receipt of Notice to Proceed								
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-	-			-		
						-				
						-				5
-					TOTAL ABO	540,000.00				
						1	TOTAL QUOTED AMOUNT IN	WORDS:		

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.

RENERIO DI GENTALLAN JR 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
- 4. Award of contract shall be made to the lowest quotation wich 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)	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)
Mayor's/Business Permit	1	/	/	/	/
PhilGEPS Registration Number	/	/	/	/	/
Professional license/ CV (consulting services)		1		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE

Offinibas Oworn Otalement	50	K	500K
7 NFCC for Infrastructure with ABC above Ph500k		/	FOR ABC'S ABOV
After having carefully read and accepted your General	ral Conditions, I/We quote you on t	he Item at prices noted at	bove.
Name of the Company:			
Address:		Tel. No. :	
		Fax No.:	
Signature over Printed Name of Representative:		Email Addre	ess:
Position:		Date:	
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