



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

Request for Quotation/ Bid Form (Technical Specifications)
UPLB University Planning & Maintenance Office

UPLB BAC SECRETARIAT
 BY: *JF* DATE: *2/8/22*
FEB 15 2022 -TIL 11 AM
UPLB-RQ- 2-014-22-GOODS
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: November 26, 2021
 Fund Code: 8221500
 MOP: Competitive Bidding
 Contact No: (049) 536-3383
 Contact Person: Eneleen S. Cerbito

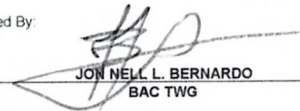
Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

- 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 #	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>
1	VEHICLE REPAIR AND MAINTENANCE	Repair of One (1) unit Truck Boom Basket Aichi (UPMO Manlift Truck with Plate Number SJJ 156) The repair would include parts, materials, tools, labor, mobilization and company's supervision	Lot	1	904,200.00	904,200.00				
		Complete Specifications and Scope of Works:								
		A. Pull Down Telescopic Boom to Pull Out and Repair Telescopic Cylinder - Replace Repair Kit - Cleaning and Honing of Cylinder								
		B. Pull Down and Repair of Boom Cylinder - Replace Repair Kit - Cleaning and Honing of Cylinder								
		C. Pull Down Compensation Cylinder (Master) - Replace Repair Kit - Cleaning and Honing of Cylinder								
		D. Pull Down Compensation Cylinder (Slave) - Replace Repair Kit - Cleaning and Honing of Cylinder								
		E. Pull Down and Overhauling of Control Block Upper/Turret Control - Replace Repair Kit - Polish of Spools								
		F. Replace Hydraulic Hoses Thermo Plastic Hose With Fittings - 3/4 x 15 Meters, Two (2) Pcs - 1/2 x 15 Meters, Two (2) Pcs - 1/2 x 15 Meters, Two (2) Pcs - 3/4 x 15 Meters, One (1) Pc - 3/4 x 15 Meters, Three (3) Pcs								
		G. Repair Manlift Basket								
		H. Replace Cabin Assembly								
		I. Supply Propeller Shaft for PTO Pump with Yolk								
		J. Repair of Electrical Wirings - Rewiring of Electrical System - Replace Defective Cable Bundle - Replace Key Switch / Ignition - Replace Wirings Lights - Replace Clearance Lights (8 Pcs) - Replace Warning Lights - Replace Toggle Switches - Replace Electric Fuel Pump - Replace Emergency Lights								
		K. Supply of Quick Connector Pitting, Four (4) Pcs Set Supply of Quick Release Coupling								
		L. Repair and Reconditioning of Truck Body - Tool Box and Tender - General Body with Underchassis Painting - Body Repair Alignment - Conversion								
		M. Supply of Fuel Pump								
		N. Supply Radiator 4 Rows with Water Pump Assembly								

O. Rehab of Brake System - Replace Brake Shoes, Four (4) Sets with Wheel Cap (12 Pcs) - Replace Brake Cylinder, Eight (8) Pcs - Replace Brake Master							
P. Rehab of Steering System - Replace King Pin (Tie Rod End, Drag Link)							
Q. Labor / Mobilization Charge							
R. Delivery Term: 90 Calendar Days upon receipt of the Purchase Order							
S. Testing and Commissioning							
T. At least Six (6) Months Warranty on Labor and Replaced Parts							
U. Requirements to the Winning Bidder: Site Inspection: Bidders shall conduct a site inspection of the equipment prior to submission of their RFQ. (Site inspection certificate to be issued by the end-user will be required as an attachment of the RFQ of the bidders). Pre-Repair Inspection: UPLB representatives shall conduct pre-repair inspection at the bidders' Auto Shop (to verify if they have complete tools/equipment for the said repair). Warranty Security: Winning bidder shall post a warranty security which is equivalent to 5% of their bid amount in the form of Cash/Cahier's or Manager's Check. Warranty security will be released one (1) year after acceptance of the procuring entity.							
TOTAL ABC:		P904,200.00	TOTAL AMOUNT:				
			IN WORDS:				

Reviewed and Checked By:


JON NELL L. BERNARDO
 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.


ARNEL M. LACAP
 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
- Delivery period within **45** working 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)

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 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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. : _____

Fax No. : _____

Signature over Printed _____

Position: _____

Email Address: _____

Date: _____