



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

Request for Quotation/ Bid Form (Technical Specifications)
TYPE END USER/DEPARTMENT UNIT- AMTEC- CEAT

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 3/31/23
APR 05 2023 ^{TIL} _{11AM}
UPLB-RQ- 8-076-23-GOODS
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF
SUBMISSION:

Date February 09, 2023

Fund Code: 8274800

MOP: NP- Small Value Procurement

Contact No: (049)253-4956

RONALD N. VALISNO /
rvalisno@up.edu.ph

Suppliers Name: _____

Date
Fund Code:
MOP:
Contact No:
Contact Person

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 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	Calibration of digital weighing scale	Calibration of digital weighing scale: OHAUS Precision Balance GT 41 DOD Capacity: 4100 g Weighing modes: g, oz, lb, 1 custom unit weight: 11 lbs. Operating Temperature Range: 10-40°C	un	1	7,500.00	7,500.00				
2	Calibration of moisture tester	Calibration of moisture tester: SEEDBURO 1200D digital moisture tester built-in temperature probe, single button operation, connects to optional printer or PC percent of moisture range: 5% - 40% Net weight: 11 lbs.	un	1	7,500.00	7,500.00				
3	Calibration of various handheld equipment	Calibration of handheld equipment: 4 units of VERNIER SLM-BTA sound level meter 1 unit FLUKE 945 sound level meter 1 unit SPEC SCIENTIFIC 850014 sound level meter (standard test points 94, 114db at 1kHz) 3 units FLUKE 923 air velocity meter 1 unit LUTRON AM-4204 air velocity meter (4 Test points 2.5 mis up to 15 mis) 6 units SANWA DCM2000DR clamp meter 1 unit EXTECH 382075 clamp meter 3 units SANWA PC710 multimeter 3 units TECHMASTER DM-8500 multimeter 1 unit YEW 2011-SG5 ammeter 2 units 6802 II Thermocouple Logger 1 unit PICO TC-08 Thermocouple Logger 2 units OMEGA DP9800-TC Thermocouple Logger 1 unit OMEGA RDXL6SD-USB Temperature Data Logger 1 unit FLUKE 52 Series II Temperature Data Logger/Thermometer 1 unit NANOMAX ROSHE 400 Data Logger and Controller	lot	1	100,000.00	100,000.00				
TOTAL ABC						115,000.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

[Signature]
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.

RONALD N. VALISNO
BUYER/ ENDUSER

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 30 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. 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)	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: _____ Tel. No. : _____
 Address: _____ Fax No. : _____
 Signature over Printed _____ Email Address: _____
 Name of Representative: _____ Date: _____
 Position: _____