

UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004 **UPLB BAC SECRETARIAT** BY: 1 - DATE: 9/28/23

OCT 02 2023 - TL

Request for Quotation/ Bid Form (Technical Specifications) UPLB-RQ- 9-370-23-9000S DEADLNE OF SUBMISSION

| DEADLINE OF | |
|-------------|--|
| SUBMISSION: | |

| Suppliers Name: | Date | August 18, 2023 |
|-----------------|---------------------|-------------------------|
| | Fund Code: | 9151035 |
| | MOP: Contact No: | Small Value Procurement |
| | | 536-2893 |
| | Contact Person | Enrique D. Talag |

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

- 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.
- 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 Puchase order (P.O.).
 Quotations exceeding the Approved Budget for Contract shall be rejected.
- 6. 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 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 | Air Purifier | Branded and Brand New Air Purifier, Capacity: 34m² Noise Level: 45dBA; Air Flow Control Step: Cool/Fan), Air Purification Indicator(Cleanliness): 4 color indicator; Dust collecting, Pre-filter and Deodorizing Filter, with odor and dust Sensor, 1 year warranty | рс | 10 | 9,000.00 | 90,000.00 | | | | |
| 2 | UV Sterilization | Branded and Brand New UV Sterilizer, 360 degree sterilization, with Auto shut off features, UV Lamp replaceable (uV Lamp 253.7nm). Rated Power 110W, Voltage 220/60Hz. Material: ABS High quality class. 304 stainless steel, Function: Dry, sterilize, Multilayer Storage, Sze: 26 x 28 x 40 cm; Sterilize (5/10/15/20mins); Drying (30/60/90/120/240mins); Auto (30/60/90/120/240mins) 1 year warranty | | 5 | 5,000.00 | 25,000.00 | | | | |
| 3 | Exhaust Fan | Branded and brand New Industrial Exhaust Fan, wall mounted 12 inches, Airflow : 1270 CFM, Noise Level: 54 dB, Power: 45 Watts, 220V/60Hz. 1 year warranty | рс | 20 | 3,000.00 | 60,000.00 | | | | |
| | - | | | | TOTAL ABC | 175,000.00 | | | | |
| | | 1.31.01. | | | | | TOTAL QUOTED AMOUNT IN W | ORDS: | | |

Reviewed and Checked By

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.

| E. O. | TALAG |
|--------|----------|
| BUYERA | 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 supplies.
- 3. Delivery period within 15 catendar days.

 4. Award of contract shall be made to the lowest quotation with 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 interkneations, 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 | / | / | 1 | / | / |
| PhilGEPS Registration Number | 1 | / | / | / | 1 |
| Professional license/ CV (consulting services) | | / | | / | |
| 4 PCAB License (for Infrastructure) | | / | | | |
| Income / Business tax returns (except for government agencies as lessor) | | FOR ABO'S ABOVE 500K | / / | , | FOR ABO'S ABOVE 50K |
| Omnibus Sworn Statement | | FOR ABC'S ABOVE | | | FOR ABOVE 500K |
| NFCC for Infrastructure with ABC above Ph500k | De XE Se | / | | | FOR ABO'S ABOVE 50K |

| After having carefully re Name of the Company: | ad and accepted your General Conditions, I/We quote you | on the Item at prices | noted above. |
|---|---|-----------------------|--------------|
| Address: | | Tel. No. : | |
| | | Fax No.: | |
| Signature over Printed | | Email Address: | |
| Name of Representative: | | | |
| Position: | | Date: | |
| | | | |