

## UNIVERSITY OF THE PHILIPPINES LOC DANGE

-GOODS SSION

UPLB BAC SECRETARIAT BY: \_\_\_\_\_ DATE: \_ 11 20 23

> DEADLINE OF SUBMISSION:

	Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004	NOV 2 4 202		
	Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF WEED SCIENCE, ENTOMOLOGY AND PLANT PATHOLOGY	UPLB-RQ-11-533-23 DEADLNE OF SUBMIS		
		Control of the Part of the Par		

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	Suppliers N	Name:		_		Date	May 31, 2023		_	
				_		Fund Code: MOP:	8685621 (GEDF) SVP		-	
				-		Contact No:	536-1315			
						Contact Person	LYRIS MARCELLA S. REY	YES	-	
		Please quote your lowest price on the	itom/s list	od hole	w subject to th	o Coneral Conditi	ano holow		-	
***		riease quote your lowest price on the	item/s ast	eu beit	w, subject to th	ie deneral Conditi	ons below.			
ote:	1. Bidders	shall provide correct and accurate information re-	quired in thi	s form.	All entries must	be typewritten or in	print and properly accompli	shed. Do	not leave bl	ank entries, put
		t applicable. lotation/s to be denominated in Philippine Peso sh	all include .	all tave	s duties and/or	levies navahle				
	3. Bidders	must indicate the BRAND and MODEL NUMBER	for equipm	ent and	d its accessories	or peripherals. Evid	ence shall be in the form of	manufact	urer's un-an	nended sale
		unconditional statement of specification and comp on through fax/email is acceptable. Winning bidde					chase order (P.O.)			
		ons exceeding the Appoved Budget for Contract s			nai signed na be	iore issuance or Fo	criase order (F.O.).			
		entary requirements per Memorandum No. 03 Seri	ies of 2017	shall be	e attached upon s	submission of the qu	uotation			
	7. Others:				***************************************	-				
							OFFERED SPECIFICATION			
EM	GENERAL NAME	REQUIRED SPECIFICATIONS	UNIT OF	ary	ESTIMATED UNIT	ESTIMATED TOTAL APPROVED BUDGET OF THE	Suppliers must state here the detailed technical specifications of their offer	QUOTED	TOTAL QUOTED	EVALUATION (Leave this space blank, For BAC)
Va.	OF THE ITEM	REQUIREU SPEUFICATIONS	MEASURE	ų i	THE CONTRACT	CONTRACT	egainst each of the individual parameters of each requirements	UNIT PRICE	PRICE	Evaluators only)
	Repair of	Repair of Laminar Flowhood, Fabricated,	un	2	65,160.00	130,320.00				
	Laminar	within 30-45 working days, warranty (6)								
	Flowhood	months of normal use								
		Replacement of the following parts:								
		- HEPA Filter - Pre-Filter								
		- Sash door aluminum railing								
		- Sash cable								
		- Pulley								
		b) Resealing of the unit								
		c) Actual testing on site								
		d) General cleaning of the unit								
		e) Validation with Certificate								
		f) Putting the unit into good working								
		condition								
	l				TOTAL ABC	130,320.00				
							TOTAL QUOTED AN	TOUNT	IN WOR	DS:
	Davisuad	and Charlest Du								
	Reviewed a	and Checked By:								
		Mark Anthony Badua		-						
leas	e quote at	BAC TWG your government price (including VAT) and s	tate that th	e time	within which vo	u can make delive	ry It will be annrecisted i	f we can	have vour	
cas	e quote at	quotation in the office as						we can	nave your	
		•					1			

## 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 defivered supplies.
- 3. Delivery period within \_\_\_\_\_ calendar days.
- 4. Award of contract shall be made to the lowest quotation wich complex 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 interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duty authorized representative/s.

Requirements for Suppliers (GPPR Resolution No. 21-2017)

REQUIREMENTS	Shopping	Negotiated	Negotiated	Negotiated Procurement-	Negotiate d Procurem ent-
	(Section 52)	Procurement- Small Value Procurement	Procurement- Lease	Scientific, Scholarly or Artistic	
			of Real Property or	Work, Exclusive Technology	
			Venue (Section	and Media Services (Section	
		(Section 53.9)	53.10)	53.6)	Emergen
1 Mayor's/Business Permit	/	/	/	/	1
2 PhilGEPS Registration Number	1	/	/	/	1
3 Professional Icense/ 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
5 Omnibus Swom Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABO'S ABOVE 50K

					ABOVE 50K
After having careful Name of the Compan		I Conditions, I/We quote you on the Ite	m at prices noted al	ove.	
Address:			Tel. No. :		
			Fax No.:		-
Signature over Beside Printed Name of	ESOLUTION NO. R-006-18		Email Address:	The second secon	
Position:			Date:		