

UNIVERSITY OF THE PHILIPPINES

Los Banos, IV-A LOS BANOS

VAT Reg. TIN: 000-864-006-00004

DEADLNE OF SUBMISSION UPLB-RQ- 3-027-24-1-100M BY: DATE: 5/13/200 MAR 18 2024

Request for Quotation/ Bid Form (Technical Specifications) CVM / DVPS

Contact Person	Contact No:	MOP:	Fund Code:	Date
Contact Person Saubel Ezrael A. Salamat	09175530206 / 049-572-2086	COMPETITIVE BIDDING	8276828	February 21, 2024

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

Suppliers Name:

- 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
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- unconditional statement of specification and compliance issued by the manufacturer and sample. 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,
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- 5. Quotations exceeding the Appoved 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:

No.
GENERAL NAME OF THE ITEM
REQUIRED SPECIFICATIONS
UNIT OF MEASURE
QTY
MEASURE QTY ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT BU
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
QUOTED UNIT TOTAL QUOTED (Leave this space blank. For BAC/ Evaluators only)

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EVALUATION Leave this space blank. For BAC/ Evaluators only)	QUOTED UNIT TOTAL QUOTED (Leave this space blank. For BAC/ Evaluators only)	QUOTED UNIT PRICE	ATIONS WEASURE DIA CONTRACT WIT OF APPROVED BUDGET OF THE BUDGET OF THE CONTRACT CONTRACT AS IMATED OFFERED SPECIFICATION TOTAL Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each of the	TOTAL APPROVED BUDGET OF THE CONTRACT	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	QTY	UNIT OF MEASURE	REQUIRED SPECIFICATIONS	ITEM

	Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-	Peter projectivit date assembly				
Reviewed and Checked By:) C	Automatic Sliding Door for
d By:			NOTE: Site Inspection Required	Motion and Safety Sensor Electromechanical Lock (Bi-stable) Backup Battery Optima Mode Selector Floor Guide Supply and Installation of Aluminum Composite Panel Door with Clear Tempered Half View Glass at 10mm thickness. Dimension(WxH): 1200mmx2700mm Supply and Installation of Fix Composite Panel Door with Clear Tempered Half View Glass at 10mm thickness. Dimension(WxH): 1700mmx2700mm Supply and Installation of Aluminum thickness. Supply and Installation of Aluminum Tubular 2x5 with powder coated finish to support the auto door mechanism.	Aluminum Composite Panel and Clear Half View Glass at 10mm thickness. Dimension(WxH): 1200mmx2700mm Inclusions: Operator Set (Bi-parting)	Automatic Sliding Door for Sliding Door Frame (Single Slide) with
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		declaration with a terrain declaration of the state of th				-
		TOTAL ABC				20,000.00
		267,300.00		v		207,300.00
	TOTAL QUOTED AMOUNT IN WORDS:					
	ORDS:					

BAC TWG

Please quote at your governme of 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.

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 Enduser of the delivered supplies.

BUYER/ END-USER

EXRAPL A. SALAMAT

- Delivery period within 30 calendar days.
- 4. Award விளைகள் திரி நிருந்திக் தெய்த நிறுந்தி அதி அந்த முற்ற complies with the technical specifications, and other terms and conditon 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)

50K					
FOR ARC'S ABOVE			\		/ NFCC for Infrastructure with ABC above Ph500k
FOR ABC'S ABOVE			FOR ABC'S ABOVE		Commune Sworn Statement
FOR ABC'S ABOVE 50K	/	\	FOR ABC'S ABOVE 500K		lessor) Robines Stax returns (except for government agencies as lessor)
			\		T CAD Livenise (lot initastructure)
	/		/		BCAB Line (6 CV (consulting services)
/	/	`	\	/	Pi imacro registration Number
/	/	/	/	/	Dhiloede Decistation N
(Section 53.2)	(Section 53.6)	(Section 53.10)	(Section 53.9)		Annoto Business Transit
Emergency	Technology and Media Services	-	Small Value		
Procurement-	Scholarly or Artistic Work, Exclusive		Procurement-	(Section 52)	
Negotiated	Negotiated Procurement- Scientific,	Negotiated	Negotiated	Buddons	YE CONTRICT O

Name of the Company: After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

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