



UNIVERSITY OF THE PHILIPPINES  
 LOS BAÑOS, IV-A  
 VAT Reg. TIN: 000-864-006-00004  
 Request for Quotation/ Bid Form (Technical Specifications)  
 UNIVERSITY HEALTH SERVICE (UHS)  
 OFFICE OF THE VICE CHANCELLOR FOR COMMUNITY AFFAIRS

**UPLB BAC SECRETARIAT**  
 BY: \_\_\_\_\_ DATE: 3/25/24  
 APR 01 2024 - TIL 10AM  
**UPLB-RQ- 3-094-24-GOODS**  
**DEADLINE OF SUBMISSION**

Suppliers Name: \_\_\_\_\_  
 MOP: \_\_\_\_\_ Small Value Procurement  
 Contact No: \_\_\_\_\_ 643-326-2470 loc. 103  
 Contact Person: \_\_\_\_\_ FBNavarro

Please quote your lowest price on the items listed below, subject to the General Conditions below.

- Bidders shall provide correct and accurate information required in this form. All entries must be handwritten 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: \_\_\_\_\_

PR 156948

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)
		Preventive maintenance <b>BLOOD BANK REF (PHARMACY SECTION)</b> •Check display monitor, button key, door, frame, light and fan •Replacement of unit compressor. •Replacement of starting relay •Replacement of unit capacitor. •Replacement of filter drier •Installation of charging line/access valve and vacuuming of system. •Check expansion valve. •Check evaporator and interconnecting tubing •Flushing of system Recharging of freon Installation of automatic voltage regulator •Performed temperature verification (D O S T traceable) •General cleaning and performance test •Includes Inspection/Check-up expenses Pull-out and delivery expenses •Calibration Certificate	lot	1	80,000.00	80,000.00				
<b>TOTAL ABC</b>						<b>80,000.00</b>				

TOTAL QUOTED AMOUNT IN WORDS:  
 Reviewed and Checked By:

*[Signature]*  
**FELICIDAD B. NAVARRO**  
 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

*[Signature]*  
**JESSIE IMELDA F. WALDE, MD**  
 Director, (UNIVERSITY HEALTH SERVICE)  
 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
- Delivery period within 30 calendar 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)		/		/	
4 PCAB License (for Infrastructure)		/			
5 Income / Business tax returns (except for government)		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: \_\_\_\_\_  
 Position: \_\_\_\_\_ Date: \_\_\_\_\_