

## 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

UPLB BAC SECRETARIAT DATE: 3-7-24 MAR 1 4 2024 10cm 3-95-24-RES DEADLINE OF SUBMISSION SUBMISSION:

Suppliers Name:	Date	December 05, 2023	
	Fund Code:	N8387-21	
	MOP:	SMALL VALUE PROCUREMENT	
	Contact No:	09955894074	
	Contact Person	ROEL M. LAWAS	

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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 2. Fine quotations to be definiting the Peso shall include all taxes, duries, and on evies payable.

  3. Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessives 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.
- 4. Quotation through fav/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

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	Service	Pre-repair of 1 unit of Fumehood , Labor and materials	lot	1	100,000.00	100,000.00				
		Scope of Work Replacement of 220V/3.4HP/1700rpm AGMotor unit Replacement of impeller fan Replacement of fixtures(lighting, Switches etc) Cleaning of outdoor motor housing and indoor hood Alignment of Sash Door. Cleaning and indoor hood. Aligment of Sash Door								
		L,				100,000.00				
						1	TOTAL QUOTED AMOUNT IN V	VORDS:		

	1	TOTAL QUOTED AMOUNT IN \	NORDS:
Reviewed and Checked By:			
Paniela E. Lapitan  LeAc TWG  Please quote at your government price (including VAT) and state that the time within	n which you car	n make deli <u>yery</u> . It will be appre	ciated if we can have your
quotation in the office as soon as possible on o			
-		ROEL M. LAWAS BUYER/ END-USER	
MS AND CONDITIONS:		/	/

## TERM

- 1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
  3. Delivery period within 30 calendar days.
  4. Award of contract shall be made to the flowest quotation wich complies with the technical specifications, and other terms and condition stated herein.
  5. UPILB reserves the right to reject any or all offerers as may be considered mosts advantageous to the University.
  6. Any interligations, erasure, or overwriting shall be valid only if they are signed or initiated by your or any of your drilly authorized representative/e

- 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

uiromente for Suppliere (CDDS 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)	2.4	/			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	1	/	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

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After having carefully re Name of the Company:	ead and accepted your Genera	Conditions, I/We quot	e you on the Item	at prices	noted above.
Address:			Tel. N	lo. :	
	Indicated by metals of the professional pales and the professional of the professional	NATURAL DISTRIBUTION OF A ZERO SOCI STANCES Z	Fax N	lo. :	As including the second project in the secon
Signature over Printed	AND AND THE PROPERTY OF THE PR	CALIFORNIA MENNEMENTAL PROPERTY AND PROPERTY OF STREET	Email	Address:	SQUESTION ACTIVITY OF A SERVICE OF A SERVICE STREET, AND A SERVICE STREET, AND A SERVICE AS A SERVICE OF A SERVICE STREET, AND A SER
Name of Representative: Position:		ANALOGO PER EN	Date:		AN EXAMPLE PROPERTY OF A VEHICLE OF A CONTROL OF A CONTRO