



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-864-008-00004

Request for Quotation/ Bid Form (Technical Specifications)
UPLB University Planning & Maintenance Office

UPLB BAC SECRETARIAT
BY: iam DATE: 7/31/2024
AUG 05 2024
UPLB-RQ- 7-082-24-I-10am
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
Fund Code: _____
MOP: Shopping
Contact No: (049) 538-3383
Contact Person: Eneleen S. Cerbito

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

- Note:
- 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 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: _____

| ITEM # | 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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small> | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small> |
|-------------------|--|--|-----------------|-----|--|---|---|-------------------|--------------------|--|
| 1 | Supply and Delivery of Electrical Supplies | Panel Board: Housing: Gauge #16, NEMA-3R Powder coated ANSI 61 gray finish, End wall with knockouts, standard door with "Corbin" lock, Copper extruded isolated equipment ground, Mechanical lug type, Copper lugs, Feed thru lugs, UL 67, UL 50, UL 943, NEMA PN-1 Main Breaker: 225 amps. Single phase Bolt-on type, 240V class, International common trip UL 489, UL listed, NEMA AB-1. Branches Circuit Breaker : 1 -100AT, 100AF, 2-Pole, 240V, Bolt-on Type, 4- 40AT, 50AF, 2-Pole, 240V, Bolt-on type. 4- 30AT, 50AF, 2-Pole, 240V, Bolt-on type. 6- 20AT, 50AF, 2-Pole, 240V, Bolt-on type. | set | 1 | 68,235.00 | 68,235.00 | | | | |
| TOTAL ABC: | | | | | | P68,235.00 | TOTAL AMOUNT: | | | |
| | | | | | | | IN WORDS: | | | |

Reviewed and Checked By:

ADDAM B. ESTENOR
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 as possible on or before the deadline stated herein.

ARNEL W. LACAP
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 EXPENDABLE SUPPLIES, or a minimum of one (1) year for other supplies.
- Delivery period within ___ 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 representatives.

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 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 500K | / | / | FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 500K |
| 6 Omnibus Sworn Statement | | FOR ABC'S ABOVE 500K | | | FOR ABC'S ABOVE 500K |
| 7 NFCC for Infrastructure with ABC above Ph500k | | / | | | FOR ABC'S ABOVE 500K |

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

Name of the Company: _____
Address: _____
Tel. No.: _____
Fax No.: _____
Signature over Printed _____
Position: _____
Email Address: _____
Date: _____