



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
 UPLB University Planning & Maintenance Office

UPLB BAC SECRETARIAT
 BY: _____ DATE: 7/10/24
 JUL 15 2024 - TIL 10AM
UPLB-RQ- 7-207-24-00005
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: July 03, 2024
 Fund Code: 9302612
 MOP: SVP-Small Value Procurement
 Contact No: 9663965701
 Contact Person: Jeanne D. Agarin

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

- Note:
 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.
 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, unconditional statement of specification and compliance issued by the manufacturer and sample.
 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
 5. Quotations exceeding the Approved 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:

For UPMO Dump Truck SFK 441

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 correct technical specifications of their offer against each of the individual parameters of each requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Vehicle Parts, Accessories and Peripherals	Brake Drum Front for Isuzu Dump Truck SFK 441	Pc	2	6,500.00	13,000.00				
2		Brake Shoe for Isuzu Dump Truck SFK 441	Set	2	1,300.00	2,600.00				
3		Cross Joint for Isuzu Dump Truck SFK 441	Pc	2	1,040.00	2,080.00				
4		Drag Link Assembly for Isuzu Dump Truck SFK 441	Pc	1	3,900.00	3,900.00				
5		Flexible Hose for Isuzu Dump Truck SFK 441	Pc	4	585.00	2,340.00				
6		Grease	Kls	4	650.00	2,600.00				
7		Kingpin for Isuzu Dump Truck SFK 441	Set	1	1,950.00	1,950.00				
8		Leaf Spring Bushing for Isuzu Dump Truck SFK 441	Pc	24	109.00	2,616.00				
9		Primary Clutch Assembly for Isuzu Dump Truck SFK 441	Set	1	1,560.00	1,560.00				
10		Secondary Clutch Assembly for Isuzu Dump Truck SFK 441	Set	1	1,300.00	1,300.00				
11		Shock Absorber for Isuzu Dump Truck SFK 441	Pc	4	1,950.00	7,800.00				
12		Tie Rod End for Isuzu Dump Truck SFK 441	Pc	2	845.00	1,690.00				
13		Wheel Bearing for Isuzu Dump Truck SFK 441	Pc	8	748.00	5,984.00				
14		Wheel Cylinder Assembly for Isuzu Dump Truck SFK 441	Pc	8	650.00	5,200.00				
15		Wheel Hub Oil Seal for Isuzu Dump Truck SFK 441	Pc	6	433.00	2,598.00				

Note: For lot Award

TOTAL ABC: **₱57,218.00**

TOTAL AMOUNT:

IN WORDS:

Reviewed and Checked By:

JON NELSON L. BERNARDO
 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.

FIDEL P. BELICAR JR.
 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**
- Delivery period within 14 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
- All representations, assurances or warranties 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	Shipping (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 Tax Business tax returns (except for government agencies as lessor)	/	FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 500K
6 Omnibus Sworn Statement	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K
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: _____

