



Request for Quotation/ Bid Form (Technical Specifications)
OVCCA UNIVERISTY HEALTH SERVICE/NURSING SECTION

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 9-5-24
SEP 09 2024
9-312-24-60005
UPLB-RO-25214
DEADLINE OF SUBMISSION
DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: June 24, 2024
Fund Code: 8703417
MOP: SMALL VALUE PROCUREMENT (SVP)
Contact No: 09088201678 igtibor@up.edu.ph
Contact Person: IRENE G. TIBOR

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

168664

- 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 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 <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	OPERATING ROOM LIGHT Preventive Maintenance Service (PMS)	<p>OPERATING ROOM LIGHT</p> <p>Brand: SURGIRIS</p> <p>Model No.: X3MT DUAL HEAD</p> <p>Serial Number: 1.17.06.0887</p> <p>Scope of Work</p> <p>De-commissioning of Surgical Operating Room Light (disassembly of ceiling attachment / loosen the mountings at the false ceiling</p> <p>Commissioning of surgical light (welding of braces/bracket, electrical wiring, painting, leveling of ceiling attachment)</p> <p>Provide power tools and Hand tools to be used in installation</p> <p>Preventive Maintenance- Inspection of all parts and accessory / inspection of back-up battery / cleaing of contact points / verification of light intensity</p>	lot	1	60,000.00	60,000.00				
TOTAL ABC						60,000.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

[Signature]
EUGENE D. VALENCIA
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.

[Signature]
JESSIE IMELDA F. WALDE, M.D., FPAPP
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 warranty and two (2) to three (3) years extended warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
- 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 initialed by you or any of your duly authorized representatives.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Closed Bidding	Negotiated Procurement- Lowest of Price	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technological, Media, Creative	Negotiated Procurement- Competitive
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)	/	/	/	/	/
4 PCAS License (for infrastructure)	/	/	/	/	/
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
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: _____
Address: _____

Tel. No.: _____
Fax No.: _____
Email Address: _____
Date: _____

Signature over Printed _____
Position: _____