

UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) $\underline{\text{END-USER}}$

INSTITUTE OF BIOLOGICAL SCIENCES - CAS

NOV 05 2024 10 am

UPLB-RQ-10-435-24-Cools
DEADLINE OF SUBMIS:

								DEADLINE OF SUBMISSION:]
	Suppliers Name:						October 16, 2024			J
						Date Fund Code:	2321001		-	
						MOP: Contact No:	SMALL VALUE PROCURE		-	
						Contact Person	9352139747 LYKA GRACE M. TANDOC		-	
Note:		Please quote your lowest pr	ice on the i	tem/s list	ted below, subject to	the General Conditi	ons below. PR:168147	8		
	Price quotation/s to b Bidders must indicate issued by the manufact Quotation through fax Quotations exceeding	correct and accurate information required in this e denominated in Philippine Peso shall include a the BRAND and MODEL NUMBER for equipme urer and sample. Idemail is acceptable. Winning bidder shall submit the Appoved Budget for Contract shall be reject ments per Memorandum No. 03 Series of 2017 series.	all taxes, dutient and its ac ait original sinced.	es, and/ ccessories gned RQ	or levies payable. s or peripherals. Evide before issuance of Pu	nce shall be in the for chase order (P.O.).				ation and complian
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	APPROVED	OFFERED SPECIFICATION Suppliers must state here the detailed technica specifications of their offer against each of the individual parameters of each requirements		TOTAL QUOTED PRICE	EVALUATION (Leave this spa blank. For BAC Evaluators onl
	SERVICES ONLY	FUMEHOOD INSTALLATION - ROOM 303 AND ROOM C-126	unit	2	55,000.00	110,000.00				
1		With Testing snd vommisioning Certificate of Site inspection is required, No additional terms								
		Sash door alignment, Table top cleaning, Repainting of canopy, Reconnection of branch to existing ducting								
	TOTAL ABO					110,000.00				
							TOTAL QUOTED AMOUNT IN	WORDS:		
ERMS I. Price I. In order a min I. Delive I. Aware I. UPLE	.AND CONDITIONS: quotation/s shall be valid for to assure that manufa to serve the right to reje	I for a period of at least (30) calendar days from cturing defects shall be corrected by supplier, a varranty and two (2) to three (3) years extended calendar days. I calendar days. I to the lowest quotation wich complies with the ct any or all offers as may be considered most	the date of s warranty see and warranty	submissic curity sha (if applic	an. Il be required from the cable) in the case of Noons, and other terms a University.	e the deadline st	a minimum period of three (3) months, in UPPLIES after acceptance by End-user of the control of the control of three (3) months are in the control of three (3) months.	i the case of EXPE	- NDABLE SUPPLIES,	
		overwriting shall be valid only if they are signed	or initiated	by you or	any of your duly auth	orized representative/s	s.			
Require	ements for Suppliers (G	PPB Resolution No. 21-2017) REQUIREMENTS	Shop	oing	Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated	1	
			(Sectio	n 52)	Procurement- Small Value Procurement (Section 53.9)	of Real Property or Venue (Section 53.10)	Technology and Media Services (Section 53.6)	Procurement- Emergency (Section 53.2)		
	Mayor's/Business Permit PhilGEPS Registration N		/		/	/	/	/	-	
3	Professional license/ CV PCAB License (for Infras	(consulting services)			/		/			
		eturns (except for government agencies as			FOR ABC'S ABOVE 500K	/	,	FOR ABC'S ABOVE 50K		
6	Omnibus Swom Stateme	ent			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastructure	with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	f the Company:	accepted your General Conditions, I/We quo	te you on th	ne Item a	t prices noted above	Tel. No. :		Acostal Sell (M.)	-	
					-	Fax No :			-	

Signature over Printed Name of Representative: Position: