



UNIVERSITY OF THE PHILIPPINES
LOS BAÑOS
 Los Baños IV-A
 VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT
 BY: Jan DATE: 10/31/2024
 NOV 04 2024
UPLB-RQ- 10-137-24-I - Nam
DEADLINE OF SUBMISSION

**Request for Quotation/ Bid Form (Installation of Feeder Line for Genset)
 College of Public Affairs and Development, Office of the Dean**

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
 Fund Code: 8244034
 MOP: Competitive Bidding
 Contact No: 536-0319
 Contact Person: Benedict L. Reforma


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 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		Materials and labor for the installation of CPAF feederline Materials: - Electrical wire 125 mm ² THHN/THWN-2, copper , stranded, 265 amperes at 90°C, 17.8 mmØ, 1,298/km. ASTM: B3, B8; UL83, PNS35, NEC compliant - Electrical wire 80 mm ² THHN/THWN-2, copper , stranded, 205 amperes at 90°C, 14.2 mmØ, 813 kg./km. ASTM: B3, B8; UL83, PNS35, NEC compliant - PVC Pipe, 2 ½"Ø thick wall, 3 meters standard trade length, Poly Vinyl Chloride, 10% CaCO ₃ , 90% K65 resin, 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14. - PVC Long Elbow, 2 ½"Ø thick wall, 90°C bend, long sweep, poly vinyl chloride, 10% CaCO ₃ , 90% K65 resin , 80 Joules Izod impact, 55mPa tensile strength, Philippine National Standard (PNS) #14 - PVC Adaptor, 2 ½"Ø with locknut & bushing - Splicing / Pull Box, outdoor type, 12" x 12" x 10" - Split Bolt Solderless Connector, 125mm2	lot	1	181,913.59	181,913.59				

	- Dyna Bolt 3/8"x3" (M10x75mm) - PVC Solvent Cement, 200cc/can - Cement, type 1, unblended, 40kg/bag - Rubber tape, #15, Self-Fusing Butyl Rubber, 3/4inches x 8 meters, Thickness 20 mil - Heavy duty G.I. Tie Wire, Ga#18 - Electrical Tape Highland medium grade tape 1700, rubber resin adhesive material, 1000v/mil dielectric strength, 7 mil thick, 900 C/1940F, 3/4x 36/roll, ROHS compliant, ASTM D 2301, CSA Certified, UL Listed Labor: Installation, excavation, backfill, merger test and clearing/cleaning of area affected.						
TOTAL ABC				181,913.59			
						TOTAL QUOTED AMOUNT IN WORDS:	

Reviewed and Checked By: 
ADAM 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.


 Benedict L. Reforma
BUYER/ END-USER

TERMS AND CONDITIONS:

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 End-user of the delivered supplies.
3. Delivery period within 30 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
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.

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 53.6)	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement-Emergency (Section 53.6)
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 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 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. : _____

Signature over Printed Name of Representative: _____ Fax No. : _____

Position: _____ Email Address: _____

Date: _____