



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-854-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
UPMO

UPLB-RQ- _____

DEADLINE OF SUBMISSION:

UPLB BAC SECRETARIAT
 BY: DATE: 11-12-24
 NOV 19 2024 10am
UPLB-RQ- 11-465-24-60025
DEADLINE OF SUBMISSION

Suppliers Name: _____

Date: 08/29/2024
 Fund Code: 9370100
 MOP: SMALL VALUE PROCUREMENT
 Contact No: _____
 Contact Person: LEONIDAS A. CAOLII

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

PR: 170647

- 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: _____

Repair of Space Wagon with Plate # SFG 721

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 how the offered 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		Shock Absorber Front (KYB)	Pcs	2	4,420.00	8,840.00				
2		Shock Absorber Rear (KYB)	Pcs	2	4,550.00	9,100.00				
3		Tie Rod End (555)	Pcs	2	1,430.00	2,860.00				
4		Rack End (555)	Pcs	2	2,600.00	5,200.00				
5		Steering Boot	Pcs	2	520.00	1,040.00				
6		Stabilizer Bushing	Pcs	2	585.00	1,170.00				
7		Stabilizer Link Bushing	Pcs	2	910.00	1,820.00				
8		Engine Support Rear	Pc	1	3,900.00	3,900.00				
9		Engine Support Left	Pc	1	4,030.00	4,030.00				
10		Engine Support Front	Pc	1	4,160.00	4,160.00				
11	<small>Water Pump and Accessories</small>	Transmission Support	Pc	1	3,510.00	3,510.00				
12		Lower Arm Bushing	Pcs	2	2,080.00	4,160.00				
13		CV Joint Assembly Outter	Pcs	2	5,200.00	10,400.00				
14		CV Joint Boot	Pcs	4	520.00	2,080.00				
15		Axle Grease	Pcs	4	130.00	520.00				
16		Brake Pads	Kt	1	2,600.00	2,600.00				
17		Brake Shoe	Kt	1	2,860.00	2,860.00				

18	Wheel Cylinder Assembly	Pcs	2	1,560.00	3,120.00	
19	Brake Master Assembly	Pc	1	3,900.00	3,900.00	
20	Clutch Master Assembly	Pc	1	2,600.00	2,600.00	
21	Secondary Clutch Assembly	Pc	1	2,600.00	2,600.00	
22	Ball joint	Pcs	2	2,470.00	4,940.00	
					85,410.00	TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By: _____

ESM/IVG

Please quote at your government price (lowest) 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.

Leonidas A. Caolil
LEONIDAS A. CAOLIL

CHM, MTCGS

TERMS AND CONDITIONS.

- Price quotations 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 _____ calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- Supplier reserves the right to reject any or all offers as being too considered "misleading" or "unreasonable" to the University.
- Any negotiations, amendments, or covering 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)

1. Mayor's Business Permit
2. PhilGEPS Registration Number
3. Professional license: CV (consulting services)
4. PRCAB License (for infrastructure)
5. Income / Business tax returns (except for government agencies as taxes)
6. Omnibus Sworn Statement
7. NACC for infrastructure with ABC above PHSOX

Shipping (Section 52)	Negotiated Procurement Value (Section 53.9)	Negotiated Procurement of Real Property or Venue (Section 53.10)	Negotiated Procurement, Scientific, Technological and Media Services (Section 53.6)	Negotiated Procurement of Emergency (Section 53.2)
/	/	/	/	/
/	/	/	/	/
/	/	/	/	/
/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K
/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 50K
/	/	/	/	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: _____

Signature over Printed Name: _____

Position: _____

Tel. No.: _____

Fax No.: _____

Email Address: _____

Date: _____