

UNIVERSITY OF THE PHILIPPINES

LOS BANOS
Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
NCPC-CAFS

UPLB BAC SECRETARIAT
BY: AB DATE: 11-15-24
NOV 19 2024 10am
UPLB-RQ-11-481-24-60025
HEAD OFFICE OF SUBMISSION

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: April 15, 2024
Fund Code: 2138004
MOP: SVP
Contact No: 9362102281
Contact Person: Norman Dela Cruz

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 requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Supply and Delivery of Materials for Change oil Servicing of Big Generator Denyo DCA-500SPK SN: 3930654	Branded and brand new Oil filter	pc	2	2,160.00	4,320.00				
2		Branded and brand new Fuel filter	pc	3	900.00	2,700.00				
3		Branded and brand new Fan Belt	pc	4	2,400.00	9,600.00				
4		Branded and brand new Water Filter	pc	1	2,400.00	2,400.00				
5		Branded and brand new Air Filter	pc	2	3,400.00	6,800.00				
6		Branded and brand new Coolant	L	47	580.00	27,260.00				
7		Branded and brand new Contact Relay	pc	5	1,800.00	9,000.00				
8		Branded and brand new Timer Relay	pc	3	2,400.00	7,200.00				
9		Manpower Labor Scope of Work: Inspection and Test Run of Generator (Checking of control panel and wiring Connection), Draining of existing lube oil and coolant, Removal of oil filter, fuel filter, air filter and fan belt. Refill of new lube oil. Refill of new radiator coolant. Checking of hose and cooling system connection for leaks. Installation of oil and fuel filters. Removal of the contact and timer relay. Installation of new timer and contact relays for the ATS.	lot	1	15,000.00	15,000.00				
TOTAL ABC						84,280.00				
LOT AWARD								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By: [Signature]
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]
NORMAN DELA CRUZ (NCPC-CAFS)
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 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.
- Any interinstruments, emasure, or overwriting 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	Shopping (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 53.8)	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 / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE
6 Omnibus Sworn Statement		FOR ABC'S ABOVE			FOR ABC'S ABOVE
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: _____
Signature over Printed Name of Representative: _____
Position: _____
Tel. No.: _____
Fax No.: _____
Email Address: _____
Date: _____