



PHILIPPINE CARABAO CENTER  
University of the Philippines Los Baños  
Los Baños, IV-A  
VAT Reg. TIN: 000-864-006-00004



**UPLB BAC SECRETARIAT**  
BY: AS DATE: 12-06-24  
**DEC 11 2024** <sup>Can</sup>  
**UPLB-RQ-12-562-24-RES**  
**DEADLINE OF SUBMISSION**

Request for Quotation/ Bid Form (Technical Specifications)  
**UPLB - PCC**

UPLB-RQ-PCC

DEADLINE OF  
SUBMISSION:

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: November 07, 2024  
Fund Code: 8814921  
MOP: SMALL VALUE PROCUREMENT  
Contact No: (049) 536 2729 / 09155991170  
Contact Person: NARCISO S. TOLEDO / GERALD B. PELEGRINA

Please quote your lowest price on the item/s listed below, subject to the General Conditions below. **124 24-GAA-01037**

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
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RO 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: \_\_\_\_\_

**2024 Vehicle Parts and Accessories**

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>
2		Engine sprocket for Honda TMX 155, size 16T	Pc	4	200.00	800.00				
3		Rear sprocket for Honda TMX, size 51T	Pc	4	300.00	1,200.00				
4		Motorcycle chain for Honda TMX 155, 428	Pc	4	400.00	1,600.00				
5		Motorcycle chain adjuster for Honda TMX 155	Pc	8	300.00	2,400.00				
6		Motorcycle chain, size 520, 120 links	Pc	8	300.00	2,400.00				
7		Fanbelt B76	Pc	2	400.00	800.00				
12		Side wheel axle for 6302 bearing	Pc	4	300.00	1,200.00				
15		Tubeless Rubber tires, 245/70/R-16, (Z2M414)	Pc	4	7,500.00	30,000.00				
16		Brake fluid, DOT 3, 900 ml, super heavy duty	Bottle	2	250.00	500.00				
19		Clutch cable, New Holland TD90	Pc	1	2,500.00	2,500.00				
20		Diesel Engine Oil 20W-41	Gallon	10	650.00	6,500.00				
23		Gasoline Engine Oil 20W-40	Gallon	10	650.00	6,500.00				
25		Chamois cloth	Pc	5	500.00	2,500.00				
30		Vacuum cleaner cordless handheld 129800Pa	Pc	2	1,000.00	2,000.00				
31		Top Flip Cover for Z2M414 and D1Q486	Pc	2	7,500.00	15,000.00				
32		Leather seat cover for Z2M414 (combination of white and black)	Pc	1	10,000.00	10,000.00				
						<b>85,900.00</b>				
								<b>TOTAL QUOTED AMOUNT IN WORDS:</b>		

Reviewed and Checked By:

Jon R. L. Bernardo  
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.

Jhona A. Presa  
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 condition 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 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	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 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: \_\_\_\_\_

Signature over Printed \_\_\_\_\_

Position: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_