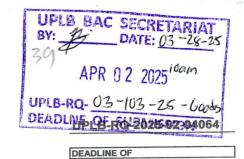
UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE VICE CHANCELLOR FOR ACADEMIC AFFAIRS



	Suppliers Name:						Date Fund Code: MOP: Contact No:	Competitive Bidding J'W				
								AGNES M. MORA				
				ce on the item/s listed below, subject to the General Conditions below.								
Note:	1. 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.											
	2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable. 3. 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 composition of the properties of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of the form of manufacturer's un-amended sale literature, unconditional statement of specification and composition of manufacturer's un-amended sale literature, unconditional statement of specification and composition of manufacturer's un-amended sale literature, unconditional statement of specification and composition of manufacturer's un-amended sale literature, unconditional statement of specification and composition and unconditional statement of specification and uncond											
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICAT	ions	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)	
1	Airconditioning and Airconditioning Units	Brand New 2.0 HP FULL DC Inv Type Air-Conditioning Unit with C 18,750 KJ/h, EER 12.3 KJ/Wh, 1,524 Watts, 230 Volts, 60 Hz, 1 max Amps, Noise Level 48 dBA, (WXHXD) 660x 428 x 800mm, R Wireless Remote Control. Attach Year on Parts and Service, 12 Yo Compressor, 3 years on circuit b	poling Capacity Power Input Phase Current 8 Unit Dimension efrigerant R32, ed Warranty One ears of	un	1	55,000.00	55,000.00					
						TOTAL ABC	55,000.00	TOTAL QUOTED AMOUNT	IN WORDS:			
		11										
Reviewed and Checked By: (38) Jon W. L. Bernarch												
		frmm										
1. Prio 2. In o 3. Del 4. Aw 5. UP	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 3. Delivery period within 14 calendar days. 4. Award of contract shall be made to the lowest quotation wich 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 interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.											
Requ	irements for Suppliers	(GPPB Resolution No. 21-2017) REQUIREMENTS			pping	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease	Technology and Media Services (Section	Negotiated Procurement- Emergency (Section 53,2)			
	1 Mayor's/Business Permit 2 PhilGEPS Registration No	ımber			/	/	/	/	/			
	3 Professional license/ CV	consulting services)				/ / / / / / /	1		FOR ABC'S ABOV	E		
	5 Income / Business tax re	durns (except for government agencies as lessor)				FOR ABC'S ABOVE 500K	1 /		FOR ABC'S ABOV	_		
	6 Omnibus Sworn Statemen	nt				FOR ABC'S ABOVE 50K			500K FOR ABC'S ABOV	i		
	7 NFCC for Infrastructure w	rith ABC above Ph500k							50K			
After	having carefully read	and accepted your General Conditions, I/	We quote you on the I	tem at pric	es noted	d above.						
Name of the Company:							Tel. No. :			_		
Add	ress:									-		
Sigr Pos	nature over Printed ition:						5:		_			