



REQUEST FOR QUOTATION/BID FORM

Date: April 16, 2025
 PR No.: 2025-03-276part/277/279
 Fund: 101
 End-User: COED-Dr. Maria Shiela R. Gregorio

**PROCUREMENT OF LABORATORY EQUIPMENT FOR COLLEGE OF EDUCATION
 SCIENCE LABORATORY**

Project Name: **SCIENCE LABORATORY**
ABC: **Four Hundred Fifteen Thousand Nine Hundred Pesos (Php 415,900.00)**
Mode of Procurement: **NP-Small Value Procurement (Section 53.9 of the 2016 RIRR of RA 9184)**
Mode of Evaluation: **Itemized Evaluation**
Delivery Period: **Thirty (30) calendar days upon receipt of P.O.**

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below and submit your quotation duly signed by your representative not later than **APRIL 23, 2025** sealed in an envelope.

GEMMA G. ACEDO, Ph.D.
 BAC Chairperson

Note:

- Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Bidder may submit, if available, original brochure showing certifications of the product being offered.
- Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
 - Mayor's/Business Permit**
 - PhilGEPS Registration Certificate**
 - Income/Business Tax Returns (for ABC's above P500K)**
 - Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award**

Item No.	Description	QTY	UOM	BID OFFER		Offered Specs/ Brand/Model	Remarks
				Unit Price	Total Price		
1	French door Fridge (Storage Volume Total (L) 506 Product Dimension (WxHxD, mm) 835 x 1787 x 730 Compressor Type Smart Inverter Compressor	1	unit				
2	Heavy Duty Boiler Set of 4 (Small to Extra Large) for BTVTED Laboratory use	2	set				
3	Espresso machine (Two water storage boilers:one 500ml for extraction and one 1000ml for steam, extraction, hot water outflow and steam working independently, Automatic 1 cup, 2 cups extraction and manual extraction buttons, removable 1.7L big water tank, big cup warming are on the top,professional 58mm stainless steel 2-shots portafilter, 2 cups stainless steel filter with 400+ holes, 4 holes steam jet nozzle with 360 rotating PID precise temperature control, pre-soaking technology, maximum 120cups/hpur coffee making, Power: 2650w, voltage:220V/50Hz-60Hz, material: plastic housing with S/S decorative sheet, water tank capacity: 1.7L,pressure: 15 bar,Color: black, packing size: 49*41*57.5cm,G.W.: 26kg,N.W: 19kg, product size: 34.5*42.8*48.5c, coffee time: small cup about 25s; large cup about 40s; hot water 5s	1	unit				



4	Convection Oven Gas Type (3 Deck Trays Capacity, Standard Size: 400x600mm, Digital Display Thermostat, High Buring Ration, Low Gas Consumption, Front 430 s.s. enough, 0.8mm Thickness, Outside Painted Burning Gas Pipe Stainless Steel, Chamber Size: L1310xW670xH200mm, Rated Voltage: 220V/Frequency:60HZ, Gas Pressure: 2.8 KPA, Power: 210W/24H,	1	unit				
5	6L Duty Food Processor (Power:750W, Voltage: 220V, Capacity: 6L, NW: 18.6 kg, Size: 565x365x440mm)	1	unit				
6	Stand Mixer with Bowl (Dimensions: WxHxD, Weight: 9.07 kg, Power Capacity: Voltage 120V, Power Consumption 325W, Bowl Capacity 4.71, Frequency 60Hz, Speed 10, Cable Length 1.2m)	1	unit				
TOTAL BID PRICE							

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

Signature over Printed Name

Position/Designation

Office Mobile No. / E-mail Address

TERMS AND CONDITIONS

1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
3. The item/s shall be delivered according to the accepted offer of the bidder.
4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
5. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
6. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.