

VERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

INSTITUTE OF PLANT BREEDING

NOV 2 3 2020 -TIL

UPLB-RQ-10-248-20-RES RECONDATE Request for Quotation/ Bid Form (Technical Specifications) EADLNE OF SUBMISSION

UPLE PAC SECRETARIAT
BY: DATE:

UPLB-RQ-

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DEA	DL	INE	OF	

Suppliers Name:	Date Fund Code: MOP: Contact No: Contact Person	September 7, 2020 N8-21721 Shopping (Sec.52.1b) 536-7181/536-8750 Ariene R. Silvestre/arsilvestre/23@gmail.com
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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 2. 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, and Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).

 Quotations exceeding the Appoved Budget for Contract shall be rejected.
 Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY		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	Packaging Supplies and Materials	Ear bags # 1	pe	91500	0.85	77,775.00				
2	Packaging Supplies and Materials	Shipping Tags #3, 1000/box	box	14	495.00	6,930.00				
3	Packaging Supplies and Materials	Coin envelope #8, 500pcs/box	box	36	295.00	10,620.00				-
	Packaging Supplies and Materials	Kraft paper #110, 450 sheets/ream	ream	14	3,950.00	55,300.00				
-	and materials			TO	TAL ABC	150,625.00	TOTAL QUOTED AM	OUNT IN WO	RDS:	

		IVIII
Reviewed an	d Checked By:	
	PAMELA DAPITAN	
	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

ARLENE R. SILVESTRE	
 BUYER/ END-USER	

- 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
- In order to assure that mandiacularly defects shall be confected by supplier, a warrarny security shall be required from the contract awarder for a fit.
 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 condition stated herein
 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

unniers (GPPB Resolution No. 21-2017)

rements 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)	Procurement- Emergency (Section 53.2)
	,	1	1	1	/
Mayor's/Business Permit	,	1	1	1	/
PhilGEPS Registration Number		1		1	
Professional license/ CV (consulting services)		1			
DCAR License (for Infrastructure)		FOR ABO'S ABOVE	/	1	FOR ABC'S ABOVE 50K
Income / Business tax returns (except for government agencies as lessor)		500K			FOR ABC'S
Omnibus Sworn Statement		FOR ABO'S ABOVE			ABOVE 500K FOR ABC'S
A NECC for Infractructure with ABC above Ph500k		1			1

nditions, I/We quote you on the Item at p	rices noted above.	
	Tel. No. :	
	Fax No. :	
	nditions, I/We quote you on the Item at p	