



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
UPLB University Planning & Maintenance Office

UPLB BAC SECRETARIAT
 BY: *[Signature]* DATE: *11/24/20*
NOV 26 2020 *TIL 10AM*
UPLB-RQ- 11-388-20-I
DEADLINE OF SUBMISSION

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: November 22, 2020
 Fund Code: 8267100
 MOP: SHOPPING
 Contact No: (049) 536-3383
 Contact Person: Edward Eusebio

Please quote your lowest price 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 compliance issued by the manufacturer and sample.
 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
 5. Quotations exceeding the Approved Budget for Contract shall be rejected.
 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 7. Others: _____

ITEM #	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>
1	Supply and Delivery of Electrical Supplies for 2020 UPLB Christmas Display	LED Christmas Lights (200 Lights) Rated Input Voltage: 230 Volts A.C. Rated Wattage: 9.8 Watts LED Used: 3 Volts; 0.03 Watts LED Color: Warm White Wire Color: Green Length: 14meters or 45ft (Thick Copper Wires & Insulation) String & Steady, Outdoor Type, with Safety Fuse, DTI Approved. Features: <ul style="list-style-type: none"> • Water resistant & electric shock proof. • Roll to lock/unlock end to end connector. • LED lights stay cool after hours of operation (less fire hazards). • LEDs emit very low heat are durable, reliable & long lasting. 	Box	250	1,000.00	250,000.00				
TOTAL ABC:						P250,000.00	TOTAL AMOUNT:			
							IN WORDS:			

Reviewed and Checked By: *[Signature]*
PAMELA MARIE KIGORDOVEZ
 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]
ARNEL M. LACAP
 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 for durable goods.
- 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.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initialed 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)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
6 Omnibus Sworn Statement		/			FOR ABC'S ABOVE 50K
7 NFCC for Infrastructure with ABC above Ph500k					

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: _____