



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

VAT Reg. TIN 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) CVM

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 12-9-20
DEC 16 2020 9:10
UPLB-RQ-12-272-20 CMOOS
DEADLINE OF SUBMISSION
UPLB-RQ-

DEADLINE OF

Suppliers Name

Date: Nov. 23, 2020
Fund Code: N9A5228
MOP: SMALL VALUE PROCUREMENT
Contact No: 536-2727
Contact Person: Andres P. Adviso

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.
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.
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

Major repair of CVM Vehicle Toyota HI-LUX SFD 281

Table with 10 columns: 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, QUOTED UNIT PRICE, TOTAL QUOTED PRICE, EVALUATION. Includes items like greasing for Mitsubishi Van, air conditioning repair, radiator replacement, and valve gasket replacement.

Reviewed and Checked By: [Signature] BAC I/NG

TOTAL QUOTED AMOUNT IN WORDS:

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

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
3 Delivery period within 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 initialed 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 issuer)		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 _____