



# UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

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

## Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF AGROFORESTRY

UPLB BAC SECRETARIAT
BY: <u>[Signature]</u> DATE: <u>4/29/21</u>
MAY 05 2021 -TUL 10AM
UPLB-RQ- <u>4-124-21-REX</u>
DEADLINE OF SUBMISSION

**UPLB-RQ-**

**DEADLINE OF  
SUBMISSION:**

Suppliers Name:

Date **November 10, 2020**

Fund Code: **N91932A**

MOP: **SHOPPING**

Contact No: **(049) 536-3809**

Contact Person **Mari-Izza Urrera**

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: **SUPPLIERS' STORE/ESTABLISHMENT SHOULD BE LOCATED IN LOS BAÑOS, LAGUNA OR WITHIN THE VICINITIES.**

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 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 BA Evaluators on
1	Ink cartridge	Branded and brand new, for HP Deskjet 2677 printer, black, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	16	640.63	10,250.08				

2	Ink cartridge	Branded and brand new, for HP Deskjet 2677 printer, Tri-color, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	16	640.63	10,250.08				
3	Ink cartridge	Branded and brand new, for HP Deskjet 1515 printer, black, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	45	480.00	21,600.00				
4	Ink cartridge	Branded and brand new, for HP Deskjet 1515 printer, Tri-color, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	45	480.00	21,600.00				
5	Ink cartridge	Branded and brand new, for Canon Pixma MG 3070S printer, black, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	5	480.00	2,400.00				
6	Ink cartridge	Branded and brand new, for Canon Pixma MG 3070S printer, Tri-color, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	5	480.00	2,400.00				
7	Ink cartridge	Branded and brand new, for Canon Pixma MP 237 printer, Tri-color, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	5	950.00	4,750.00				
8	Ink cartridge	Branded and brand new, for Canon Pixma MP 237 printer, Black, original (not re-fill or remanufactured), Expiration; at least 1 year upon delivery date.	crt	5	1,200.00	6,000.00				
9	Toner	Toner cart, Magenta, Original, For HP Laserjet M175nw; Laserjet Pro Cp1025nw, M175nw, M275, branded and brand new; not refill or remanufactured w/ at least 1 year warranty/expiration upon delivery	crt	1	3,800.00	3,800.00				
10	Toner	Toner cart, Cyan, Original, For HP Laserjet M175nw; Laserjet Pro Cp1025nw, M175nw, M275, branded and brand new; not refill or remanufactured w/ at least 1 year warranty/expiration upon delivery	crt	1	3,800.00	3,800.00				



11	Toner	Toner cart, Yellow, Original, For HP Laserjet M175nw; Laserjet Pro Cp1025nw, M175nw, M275, branded and brand new branded and brand new; not refill or remanufactured w/ at least 1 year warranty/expiration upon delivery	crt	1	3,800.00	3,800.00				
12	Toner	Toner cart, HP Ce310a, Black, Original, For HP Laserjet M175nw; Laserjet Pro Cp1025nw, M175nw, M275, branded and brand new; branded and brand new; not refill or remanufactured w/ at least 1 year warranty/expiration upon delivery	crt	1	3,400.00	3,400.00				
<b>TOTAL ABC</b>						<b>94,050.16</b>				
							<b>TOTAL QUOTED AMOUNT IN WORDS:</b>			

Reviewed and Checked By:

ANDREW P. LICARDO/04.08.2021  
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.

MARI-IZZA URRERA  
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 EXPENDABLE SUPPLIES, or a **minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable)** in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within **5 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 initiated by you or any of your duly authorized representative/s.
7. OTHER CONDITIONS: **SUPPLIER'S STORE MUST LOCATED IN LOS BAÑOS, LAGUNA OR WITHIN THE VICINITIES.**

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 lessor)		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: \_\_\_\_\_ Tel. No. : \_\_\_\_\_

\_\_\_\_\_ Fax No. : \_\_\_\_\_

Signature over Printed \_\_\_\_\_

Name of Representative: \_\_\_\_\_ Email Address: \_\_\_\_\_

Position: \_\_\_\_\_ Date: \_\_\_\_\_