



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Baños, IV-A
VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
LEGUMES IPB CAFS

UPLB BAC SECRETARIAT
BY: DATE: 6-11-21
JUN 15 2021 *10:00am*
UPLB-RQ- 6-181-21-PES
DEADLINE OF SUBMISSION

Suppliers Name: _____

Date: May 07, 2021
Fund Code: N9-158-2A
MOP: Shopping
Contact No: 049-572-3582 / 0909-222-2608
Contact Person: Josephine R. Galicia

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

- 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
- 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, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: _____

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 BAC/ Evaluators only)
Rubber Hose	1/2 or 5/8 inches by 400-500m	set	1	15,000.00	15,000.00				
Seedling Tray	black, 35 holes	pc	60	75.00	4,500.00				
Water Sprinkler can	18-12 liters capacity	pc	4	450.00	1,800.00				
Plastic muich	42"x 200 ml	roll	2	3,500.00	7,000.00				
Sacks	50 kg	set	100	25.00	2,500.00				
Rubber boots	size: 7, 8, 9	pair	7	700.00	2,100.00				
Bolo	3w x 18"L with wooden handle	pc	2	500.00	1,000.00				
Scythe	8" serrated curved, blade with wooden handle	pc	7	300.00	2,100.00				
Hand cutting saw	4"w x 12 "L , wooden halde	pc	1	300.00	300.00				
Sharpening stone	stone bar	pc	1	300.00	300.00				
Round polishing stone	Polishing stone	pc	1	400.00	400.00				
Sun Hat	wide brim	pc	10	200.00	2,000.00				
Nylon monoline	300mm, 250 lbs, 96 meters	kl	5	500.00	2,500.00				
Nylon adapter	for grass cutter	pc	3	200.00	600.00				
Duck hose	#3, 100meter	pc	1	5,000.00	5,000.00				
Pick hoe	pick hoe	p	7	500.00	3,500.00				
Rotavator blade	rotavator blades	pc	4	900.00	3,600.00				
Knapsaks sprayer	sprayer	pc	2	2,500.00	5,000.00				
Grass cutter, 2 strokes	2 stroke	unit	2	15,000.00	30,000.00				
Grass cutter 4 stroke	4 stroke	unit	1	15,000.00	15,000.00				
					104,200.00				
						TOTAL QUOTED AMOUNT IN WORDS:			

PAMELA E. LAPITAN
BAC TWG

Josephine R. Galicia

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.

MS 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 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.
Warranty 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.

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)	Negotiate d Procurem ent- Emergenc
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
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR

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 Name of Representative: _____

Position: _____

Tel. No.: _____

Fax No.: _____

Email Address: _____

Date: _____