

UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

<u>ASI, CAFS</u>

UPLB BAC SECRETARIAT BY: DATE: 9-2-2
SEP 2 9 2021 Perm
UPLB-RQ- 9-27-21-1265
DEADLNE OF SUBMISSION

	-		_	_	
UPLB-	RQ	-			

DEADLINE OF

Suppliers Name:	Date	
	Fund Code:	N827921
	MOP:	Shopping
	Contact No:	536-2459/3229
	Contact Person	Flor M. Mico

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 Puchase order (P.O.).
- 5. Quotations exceeding the Appoved 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 No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	APPROVED	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	pruner	Branded and brand new Gasoline Chainsaw, heavy-duty Bar length: 16-18" Power: 2.0kw/2.7hp Displacement: 40.2 cm3 Chain Pitch: 3/8" Weight: 4.6kg. 1 year warranty on parts and service Delivery Period: Within 30 Calendar Days upon receipt of purchase order	unit	1	34,000.00	34,000.00				

TOTAL 144,000.00
TOTAL QUOTED AMOUNT IN WORDS:

ARIEL U. GLORIOSO
BAC TWG

·				112 -	
				BLESILDA M. CALUB	
				BUYER/ END-USER	
ce quotation/s shall be valid for a period of at least (30) calendar days from order to assure that manufacturing defects shall be corrected by supplier, a livery period within calendar days. yard of contract shall be made to the lowest quotation wich complies with the PLB reserves the right to reject any or all offers as may be considered most	warranty security shape technical specificati	all be required from the sions, and other terms			nths, in the case
by interlineations, erasure, or overwriting shall be valid only if they are signe			thorized representat	tive/s.	
uirements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS	Shopping	Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated
REGUINEMENTO	(Section 52)	Procurement- Small Value Procurement (Section 53.9)	Procurement- Lease of Real Property or Venue (Section	Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
PhilGEPS Registration Number	/	/	/	/	/
Professional license/ CV (consulting services)	NAME OF THE ROOM	/		/	
PCAB License (for Infrastructure)		/	A SEARCH		
Income / Business tax returns (except for government agencies as		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

Email Address:

Date:

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

Representative:

Position: