



UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications) DEPARTMENT OF FOREST BIOLOGICAL SCIENCES-CFNR

DFBS-CFNR

DEADLINE OF

FOR ABC'S ABOVE 500K

FOR ABO'S ABOVE 50K

							SUBMISSION			
	Suppliers Name:									_
	сорриото глагно.			-		Date	October 29, 2021			
						Fund Code:	N81412A			
						MOP:	SMALL VALUE PROCUREMENT			
	Please quote your lowest price on the item/s listed below, subje-					Contact No:	Dr. Marilyn O. Quimado			
						Contact Person			,	
Note:		Please quote your lowest price on t	ne item/s i	stea t	below, subject to	the General Con	ditions below.			
	2. Price quotation 3. Bidders must is unconditional stat 4. Quotation throi 5. Quotations exc	visto be denominated in Philippine Peso shindicate the BRAND and MODEL NUMBER tement of specification and compliance issuigh fax/email is acceptable. Winning bidder zeeding the Appoved Budget for Contract shequirements per Memorandum No. 03 Series	all include a for equipme ed by the r shall subm all be relec	all taxe ent and manufa it origi ted.	s, duties, and/ or d its accessories acturer and samp nal signed RQ be	levies payable. or peripherals. Evid le. efore issuance of P	dence shall be in the form of ma			
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 BAC/ Evaluator only)
1	Repair and maintenance of Nursery Equipment	Repair and maintenance of Nursery Equipment (Replacement of sprinkler nozzles for the nursery; and installation of irrigation timer and shade net for nursery.	lot	1	127,500.00	127,500.00				
					TOTAL ABO	127,500.00				
			-		TOTAL ADO	127,500.00	TOTAL QUOTED AMOUNT I	N WODDO		
							TOTAL GOOTED AMOUNT	N WORDS:		
eteas n the	Reviewed and Cl	Mark Anthony Badua BAC TWG overnment price (including VAT) and sta s possible on or before the deadline state	te that the	- tîme v	vithin which you		ry. It will be appreciated if we	can have you	r quotation	1
							MARILYN O. QUIMADO			
EDM	AND CONDITIONS						BUYER/ END-USER			
. Price	quotation/s shall be	valid for a period of at least (30) calendar days fro	m the date of	submis	ssion.					
VDEN	per to assure that ma	unufacturing defects shall be corrected by supplier,	a warranty s	ecurity s	shall be required fro	m the contract awarde	ee for a minimum period of three (3)	months, in the	case of	
. A. L.	the delivered supplie	or a minimum of one (1) year warranty and two	(2) to three (3) year	s extended warran	ty (if applicable) in th	e case of NON-EXPENDABLE SUP	PLIES after acce	ptance by End	d-
	ery period within	calendar days.								
		e made to the lowest quotation wich complies with t	he technical	cnocific	ations and other to		and becomes			
. UPL	3 reserves the right to	o reject any or all offers as may be considered mo	st advantage	specific	the University	rms and condition stati	ed herein			
. Anv	nterlineations, erasu	re, or overwriting shall be valid only if they are sign	ed or initiate	(by you	or any of your date	and and an arrangement				
			ed of initiated	by you	or any or your duly	authorized represent	atve/s.			
equir	ements for Supplier	s (GPPB Resolution No. 21-2017) REQUIREMENTS								
		REQUIREMENTS	Shopp (Section		Negotiated Procurement-	Negotiated	Negotiated Procurement-	Negotiated		
			(Section	52)	Small Value	Procurement- Lease of Real Property or	Scientific, Scholarly or Artistic Work, Exclusive Technology and	Procurement- Emergency		
			ļ.		Procurement	Venue (Section	Media Services (Section 53.6)	(Section 53.2)	i	
	Mayore/Dueina D	A courte			(Section 53.9)	53.10)	(300,00, 33.0)	(300,011,00.2)		
1	Mayor's/Business Pe PhilGEPS Registrati		/		/	/	/	/		
2		/ CV (consulting services)	/	WH 970	/	/	/	/		
4	PCAB License (for In	nfrastructure)			/		/			
					,					
5		ax returns (except for government agencies as			FOR ABO'S ABOVE	/	/	FOR ABC'S		
e	lessor) Omnibus Sworn Stat	tement			500K			ABOVE 50K		
0	Chimbus Swuit Sta	terrient	The state of the s		FOR ABO'S ABOVE			FOR ABC'S		

Tel. No. : Fax No. :

Date:

Email Address:

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

7 NFCC for Infrastructure with ABC above Ph500k

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

Name of the Company:

Signature over Printed

Address:

Position: