

## 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 PLANT BRREDING

UPLB BAC SECRETARIAT
BY: 1 DATE: 6-14-22

MAR 2 3 2022-IDAM

UPLB-RQ- 3-085 - 22 - RES DEADLINE OF SUBMISSION

DEADLINE OF		
SUBMISSION:		

								SUBMISSION	ı:	
	Suppliers Name:					Date	February 18, 202	22		
						Fund Code:	N8-27021		_	
				-		MOP: Contact No:	536-8750 /536-71		-	
						Contact Person	ARLENE R. SILVES	TRE	_	
		Please quote your lowest price on the	ne item/s l	listed b	elow, subject to ti	he General Condition	ns below.			
Note:	Bidders shall pro-	vide correct and accurate information required in this for	n. All entr	ies mus	t be typewritten or	in print and properly a	accomplished. Do not leave blank ent	ries, put N/A for r	not applicable.	
	2 Dána a salatinale	to be described in Philipping Dose shall include all to	van dutina	nod/ c	r louise pauchlo					
	3. Bidders must indi	to be denominated in Philippine Peso shall include all ta: cate the BRAND and MODEL NUMBER for equipment a	nd its acc	essories	or peripherals. Ev	ridence shall be in the	form of manufacturer's un-amended	sale literature, ur	nconditional statem	nent of specific
	<ol> <li>Quotation through</li> </ol>	ued by the manufacturer and sample. h fax/email is acceptable. Winning bidder shall submit ori	iginal sign	ed RQ t	efore issuance of	Puchase order (P.O.).				
	5. Quotations excee	ding the Appoved Budget for Contract shall be rejected. uirements per Memorandum No. 03 Series of 2017 shall								
	7. Others:	urements per memorandum No. 03 Series of 2017 state	De allaci	eu upor		quotation				
					ESTIMATED UNIT	ESTIMATED TOTAL	OFFERED SPECIFICATION			EVALUATIO
No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	APPROVED BUDGET OF THE	APPROVED BUDGET		QUOTED UNIT PRICE	TOTAL QUOTED PRICE	(Leave this sp blank, For B/
•	THE LICE				CONTRACT	OF THE CONTRACT	individual parameters of each requirements			Evaluators or
		Printing of CGUARD Catalog (Volume								
		2)								
	Printing	Manual								
	Services	Size: 8.5x6		1					1	1
		Materials: Cover C2S 180							1	1
		Inside: C2S 100				00 500 00				
1_		Full Color	рс	150	550.00	82,500.00				
2			Į.			-			1	
			-	-	-	-		-	-	-
						-				
						82,500.00				
							TOTAL QUOTED AMOUNT IN WO	RDS:		
	Reviewed and Chec	ked By:								
		ANDREW BY LOADO								
	and at your and	ernment price (including VAT) and state that the time	within w	- hiah wa	u eza meka daliu	one It will be soonesi	atad if we can have your quatation	in the office se	enna se maesible	
dst	quote at your gove	erranent price (including VAT) and state that the tane			ne deadline stated		ated it we call have your quotation	I III THE OTHER AS	acon as possible	
		/								
							ARLENE R. SILVESTRE		_	
nuc	AND CONDITIONS.						BUYER/ END-USER			
	AND CONDITIONS: quotation/s shall be valid	d for a period of at least (30) calendar days from the date of submi	ission.							
n ore	er to assure that manufa	acturing defects shall be corrected by supplier, a warranty security	shall be red	quired fro	m the contract award	ee for a minimum period o	of three (3) months, in the case of EXPEN	DABLE SUPPLIES	, or a minimum of	
(1)	year warranty and two	(2) to three (3) years extended warranty (if applicable) in the	ase of NUN	EXPEN	DABLE SUPPLIES AT	ter acceptance by End-us	er or the delivered supplies.			
		_ calendar days. ide to the lowest quotation wich complies with the technical specifi	ications and	d other te	ame and condition stat	ad harnin				
PLE	reserves the right to re	iect any or all offers as may be considered most advantageous to	the Univer	sity.						
kny i	nterlineations, erasure, o	or overwriting shall be valid only if they are signed or initiated by yo	ou or any of	your duly	authorized represent	tative/s.				
quire	ements for Suppliers (C	SPPB Resolution No. 21-2017)								
		REQUIREMENTS	Shopp (Section		Negotiated Procurement- Small	Negotiated Procurement Lease of Real Property	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive	Negotiated Progurement-		
- 8			(Oecas)	ar Cally	Value Procurement	or Venue (Section	Technology and Media Services (Section	Emergency		
					(Section 53.9)	53.10)	53.6)	(Section 53.2)	1	
	Mayor's/Business Perm PhilGEPS Registration		1				,	-/-	1	
	Professional license/ C' PCAB License (for Infra	V (consulting services)			4		/		1	
-		returns (except for government agencies as lessor)			FOR ABC'S ABOVE		, , , , , , , , , , , , , , , , , , ,	FOR ABC'S ABOVE	4	
0					500K			50K		
	Omnibus Swom Statem				FOR ABO'S ABOVE SOK			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastructure	with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	muina carefullu	d and accepted your General Conditions, I/We quote	wan c= #	n Herr	at arione					
	of the Company:	a and accepted your General Conditions, time quote	you on in	e ttern	at prices noted at	ove.				
ires	ASSOCIATION OF THE PROPERTY OF					Tel. No. ;			-	
						Fax No. :				
	re over Printed					Email Address:			•	
ime (	of Representative:									