



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-854-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
RESOURCE GENERATION & DEVELOPMENT OFFICE

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: *4/14/22*

APR 11 2022 *Till 11:00am*

UPLB-RQ- *4-055-22-60005*

UPLB-RQ DEADLINE OF SUBMISSION

DEADLINE OF
SUBMISSION:

Suppliers Name:

Date: *March 21, 2022*

Fund Code:

MOP:

Contact No:

Contact

Person

8272900

Shopping

09228415294 / jvincent16@up.edu.ph

Jay Vincent V. Peñaflor

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

Note:

- 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.
- 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:

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
		Supply and Delivery of Office Furnitures for RGDO								
1	Metal Filing cabinet	Metal Filing cabinet with 4-layer Drawer, CRS Gauge 20, Provide central key locking system and heavy duty drawer guide, powder paint finish (47mm W x 133mm H x 72mm D) complete with standard parts and accessories	unit	3	9,500.00	28,500.00				
2	Mid Back Office Chair	Mid Back Office Chair, Upholstered seat and Back, Chrome Plated Starbase with Ball Caster tilting mechanism and recliner control, complete with standard parts and accessories, 200 kg. capacity, with 1 year standard warranty	unit	4	6,000.00	24,000.00				
3	High Back Executive Chair	High Back Executive Chair, Black Caoplit leather upholstered, wooden starbase and armrest with tilting mechanism and recliner control, complete with standard parts and accessories, 200 kg. capacity, with 1 year standard warranty	unit	1	10,000.00	10,000.00				
TOTAL ABC					62,500.00					
					TOTAL QUOTED AMOUNT IN WORDS:					

Reviewed and Checked By:

[Signature]
Engr. *[Signature]* O. Camus

70-2022

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if you can have your quotation in the office as soon as possible on or before the deadline stated herein.

[Signature]
Buy Vincent V. Peñaflor
BUYER/ END-USER

TERMS 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 ensure 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.
- Delivery 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.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

Requirements for Suppliers (OPPS 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 53.8)	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 PHAGEPS Registration Number	/	/	/	/	/
3 Professional license/CV (controlling 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:

Signature over Printed

Name of Representative:

Position:

Tel. No.:

Fax No.:

Email Address:

Date: