JUN 0 1 2022 - 5PM



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

## Request for Quotation/ Bid Form (Technical Specifications) NPGRL In Vitro Lab , IPB-CAFS

JUN 0 1 2022 - 5PM
UPLB-RQ- 5-186-22-RES
DEADLNE OF SUBMISSION
- 4

	,		UPLB-RQ-
		*	DEADLINE OF SUBMISSION:
Suppliers Name:	Date	March 29 2022	
	Fund Code: MOP:	Trust Fund (184) N8157-21	
	Contact No:	nbramos2@up.edu.ph	
	Contact Person	Noemi B. Ramos	
			Mark William Control of the Control of Contr
1. Bidders shall provide correct and accurate information required in this form.			olished. Do not leave blank entries, put N/A for not
Bidders shall provide correct and accurate information required in this form. applicable.     Price quotation/s to be denominated in Philippine Peso shall include all taxes.     Bidders must indicate the BRAND and MODEL NUMBER for equipment and it.	All entries must be typewritten s, duties, and/ or levies payable its accessories or peripherals,	or in print and properly accomp	
Bidders shall provide correct and accurate information required in this form. applicable.     Price quotation/s to be denominated in Philippine Peso shall include all taxes. Bidders must indicate the BRAND and MODEL NUMBER for equipment and unconditional statement of specification and compliance issued by the manufacture.	All entries must be typewritten s, duties, and/ or levies payable its accessories or peripherals, cturer and sample.	or in print and properly accomp e. Evidence shall be in the form o	
Bidders shall provide correct and accurate information required in this form. applicable.     Price quotation/s to be denominated in Philippine Peso shall include all taxes.     Bidders must indicate the BRAND and MODEL NUMBER for equipment and it.	All entries must be typewritten s, duties, and/ or levies payable its accessories or peripherals, cturer and sample.	or in print and properly accomp e. Evidence shall be in the form o	

ITEM No.	GENERAL NAME OF THE ITEM	RÉQUIRED 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)
1	manual	Printing the Training Manual:Pages 1-50;colored; digital print at glossy paper; A4 size;	рс	100	1,250.00	125,000.00				
2		Printing the Training brochure; 1 page back to back print colored digital print at glosy paper; A4 size	рс	250	65.00	16,250.00				
		*			TOTAL ABC	141,250.00				
TOTAL TELL							TOTAL QUOTED AMOUNT IN W	ORDS:		

Reviewed and Checked By:

ANDREVY & LICARDO

BÁC TWG

Please quote at your government price (lincluding VAT) and state that the time within which you can make delivery, it will be appreciated if we can have your quotation in

## TERMS AND CONDITIONS:

- 1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 2. 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 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.
- 3. Delivery period within \_\_\_\_\_ calendar days.
- 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein
- 5. 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)	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)	Negotiated Procurement- Emergency (Section 53.2)
Mayor's/Business Permit	1	/	/	/	/
PhilGEPS Registration Number	1	/	/	/	/
Professional license/ CV (consulting services)		/	<b>三人称为中国共和国</b>	/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	,	FOR ABC'S ABOVE 50K
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

lame of the Company:		
ddress:	Tel. No.:	
	Fax No. :	
ignature over Printed	Email Address:	
lame of Representative:		
Position:	Date:	