

Signature over Printed Name of

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

## UNIVERSITY OF THE PHILIPPINES

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

UPLB BAC SECRETARIAT
BY: 1 DATE: 7-19-22

JUL 2 5 2022 - TIL

UPLB-RQ- 7-082-22-1

## Request for Quotation/ Bid Form OFFICE OF THE VICE CHANCELLOR FOR PLANNING AND DEVELOPMENT

								DEADLINE OF SUBMISSION:			
	Suppliers Name:					Date Fund Code: MOP: Contact No: Contact Person	July 13,2 827150 SVP 536-3484/53 Joanne S Alcantara/jsalcantara	6-2748 s.			
lote:	Bidders shall p put N/A for not at     Price quotation	n/s to be denominated in Philippine Peso	required in	this for	m. All entries mu	st be typewritten or i	n print and properly				
	literature, uncond 4. Quotation thro 5. Quotations ex	indicate the BRAND and MODEL NUMB fittional statement of specification and co- ugh fax/email is acceptable. Winning bid ceeding the Appoved Budget for Contrac requirements per Memorandum No. 03	mpliance is: ider shall su ct shall be re	sued by bmit or ejected.	the manufacture iginal signed RQ	er and sample. before issuance of P	ruchase order (P.O.)		lacturer's un	-americed sale	
TEM 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 spac blank. For BAC Evaluators only	
1	Build up signage w/Backlight	Fabrication and Installation of E.B COPELAND GYMNASIUM Stainless Build Up letters. 2" build up letters sidings 2' H letters (19 pcs letters and 2 pcs period) Stainless spike of the letters Mirror Finish LED lighted backlit 220V Gauge 18 thickness 304 stainless 304 stainless rod LED (pls see attached photo)	lot	1	332,350.00	332,350.00					
					TOTAL 400	200 050 00				-	
-		1	$-\bigcirc$		TOTAL ABC	332,350.00	TOTAL QUOTED A	MOUNT IN W	ORDS:		
Plea	Reviewed and C		nd state th	at the f		h you can make de re the deadline sta			e can have		
Price. In or ase of fter ac Deliv . Awa . UPL . Any	der to assure that m EXPENDABLE SU coeptance by End-us very period within _ rd of contract shall b B reserves the right interlineations, erasi	e valid for a period of at least (30) calendar day anufacturing defects shall be corrected by sup- PPLIES, or a minimum of one (1) year warra ser of the delivered supplies.  calendar days calendar days. to reject any or all offers as may be considered ure, or overwriting shall be valid only if they are	plier, a warra inty and two with the tech d most adva	nty secu (2) to the nical spentageout	rity shall be required ree (3) years extend ecifications, and othe s to the University.	ded warranty (if applic	able) in the case of NO	od of three (3) m N-EXPENDABLE	onths, in the		
equir	quirements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS			ing 52)	Negotiated Procurement- Small Value Procurement	Negotiated Procurement- Lease of Real Property or Venue (Section	Negotiated Procurement- Scientific, Scholarly or Artistic Work,	Negotiated Procurement- Emergency (Section 53.2)			
	Mayor's/Business F PhilGEPS Registra		-/		/	/	/	/			
3		e/ CV (consulting services)			1	Comment of the second	1				
		tax returns (except for government agencies			FOR ABO'S ABOVE 500K	,	/	FOR ABC'S ABOVE 50K			
	Omnibus Sworn Sta NFCC for Infrastruc	atement cture with ABC above Ph500k			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K FOR ABC'S			
fter	having carefully of the Company:	read and accepted your General Con	ditions, I/W	/e quot	te you on the Ite	m at prices noted a	bove.	ABOVE 50K			

Email Address: