

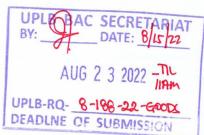
UNIVERSITY OF THE PHILIPPINES

LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

TYPE END USER/DEPARTMENT UNIT



		UPLB-RQ-	
		DEADLINE OF SUBMISSION:	
Suppliers Name:	Date		
	Fund Code:	9304126	
	MOP:	SMALL VALUE PROCUREMENT	
	Contact No:	536-2441	
	Contact Person	NESTOR C. MANALO	

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

Note:

- 1, 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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 3. 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.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
- 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- 7. 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 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	P.E BOTTLES	PE Bottles, 1liter capcity,w/ Cap-Brown color, w/ DTRI Logo, food grade	рс	3639	11.10	40,392.90				
2.	P.E BOTTLES	PE Bottles, 1liter capcity,w/ Cap-Natural color, w/ DTRI Logo, food grade	рс	11018	11.00	121,198.00				
3.	P.E BOTTLES	PE Bottles, 1liter capcity,w/ Cap-Pink color, w/ DTRI Logo, food grade	рс	3639	11.10	40,392.90				
					TOTAL ABC	201,983.80				
			The state of the s				TOTAL QUOTED AMOUNT IN W	ORDS:	***************************************	

Reviewed and Checked By:

PAMELA E. LAPITAN 467-22

RAC TWG

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

				BUYER/ END-USER	
IS AND CONDITIONS:					
be quotation/s shall be valid for a period of at least (30) calendar days from the d	ate of submission.			in the case of	of EVDENDADIE
e quotation/s shall be valid for a period of at least (30) calendar days from the d rder to assure that manufacturing defects shall be corrected by supplier, a warra num of one (1) year warranty and two (2) to three (3) years extended warra		quired from the contract the case of NON-EXPE	t awardee for a minimum p NDABLE SUPPLIES after a	cceptance by End-user of the delivered	supplies.
ivery period within calendar days. ard of contract shall be made to the lowest quotation wich complies with the tech LB reserves the right to reject any or all offers as may be considered most adva	antageous to the Univer	Sity.			
y interlineations, erasure, or overwriting shall be valid only if they are signed or in	intated by you or any or	your duty authorized re	presentatives.		
irements for Suppliers (GPPB 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 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
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