

UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) <u>END-USER</u>

UPLB BAC SECRETARIAT BY: CM. DATE: 11-001-22

OCT 18 2022

UPLB-RQ- 10-341-22 RES UPLB ROEADLNE OF SUBMISSION

DEADLINE OF SUBMISSION:

	Suppliers Name:					Date	September 30,20	22			
				-		Fund Code:	N8-341-21				
						MOP:	Shopping (Sec,52,	.1b)			
						Contact No: Contact Person	09466562651 / 09655635761 Edmund T, Evange	lieta	-		
						Contact Person	Edmund 1, Evange	lista			
ote:		Please quote your lowest price on the item/s listed below, subject to the General Conditions below. I. 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 fav/emails 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:										
EM	GENERAL NAME OF	REQUIRED SPECIFICATIONS	LINIT OF MEASURE	дту	ESTIMATED UNIT APPROVED BUDGET OF THE	ESTMATED TOTAL APPROVED	OFFERED SPECIFICATION Suppliers next state here the detailed technical specifications of their offer against	QUOTED UNIT	TOTAL QUOTED	EVALUATION (Leave this space blank, For	
No.	THE FIEM		MEASURE		CONTRACT	BUDGET OF THE CONTRACT	each of the individual parameters of each requirements	PRICE	PRICE	BAC/ Evaluators only)	
1	N. 1508 J. W. 2018 1808 1808 1808 1808 1808 1808 1808	Brown Bags, kraft, 100pcs/pck	pek	19	500.00	9,500.00					
2		Field Boots, 8" & 9"	ре	5	800,00	4,000.00					
3		Field Tape Measure, 100mtrs.	ре	1	4,000,00	4,000,00					
4		Garden soil, 50kl/sack	sek	188	200,00	20,000.00					
5	Agricultural Products	Knapsack Sprayer, 16ltrs made with plastic	pe	1	2,500.00	2,500,00					
6		Net bag 10"x10", 100pcs/pck	pck	40	25.00	1,000.00					
7		Net bag 12"x18", 100pcs/pck	pek	25	35.00	875.00					
8		Net bag 18"x24", 100pcs/pck	pck	25	40.00	1,000.00					
9		Net bag 36"x24", 100pcs/pck	pek	15	65.00	975.00					
10		Plastic SeedlingTrays, 50 holes	рe	150	85.00	12,750.00					
11		Bypass Pruning Shears, High Carbon Steel	pe	18	200.00	2,000.00					
12		Rain Coat adult, rubberized, coat and pants	рe	5	1,000.00	5,000.00					
13		Sack, 50kg	ре	180	30,00	5,400.00					
14		Sprinkler, plastic type lagadera	рс	3	250,00	750.00					
15		Water hose, 1/2 diameter by 100mtrs	ре	2	2,000.00	4,000.00					
16		Water tank, 200ftrs capacity, stainless steel	рє	2	5,000.00	10,000.00					
17		Weighing Scale, 100kg	рс	1	4,000.00	4,000,00					
		Nothing follows									
							7				
					TOTAL ABC	87,750.00	1				
							TOTAL QUOTED AMOUNT IN	WORDS:			
	De investoral Char	1-1 P									
	Reviewed and Chec	8.08W									
		Is. Pamela E. Lapitan 659-42 BAC TWG									
P	lease quote at you	r government price (including VAT quotation in the o) and star	te that soon as	the time within v s possible on or	which you can m before the deadl	lake delivery. It will be appreci	ated if we can	have your		
							Edmund T. Avengelista				
							BUYER/ END-USER	/			

TERMS AND CONDITIONS:

TERMS AND CONDITIONS:

1. Price quatations shall be vailed for a period of at least (30) calendar days from the date of submission.

2. In order to assure that manufacturing deflects 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 SUPPLES, 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 SUPPLES after acceptance by End-user of the delivered supplies.

3. Delivery period within 14_collected supplies.

4. Award of contract shall be made to the lowest quatation 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.

5. Any interfineations, erasure, or averwiting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

lun	unements for Suppliers (GPPB Resolution No. 21-2017)							
	REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Smell 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	/	/	/	/	/		
	PhilGEPS Registration Number	1	/	/	/	/		
	Professional license/ CV (consulting services)		/	STATE OF STREET	/	ISSESSES SERVICES CO.		
4	PCAB License (for Infrastructure)		/		· ·			
	Income / Business tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE SOOK	/	/	FOR ABO'S ABOVE SOK		
	Onnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABO'S ABOVE		
7	NFCC for Infrastructure with ABC above Ph500k		/			FOR ABO'S ABOVE 50K		

After having carefully rea Name of the Company:	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:		Tel, No. :						
		Fax No. :						
Signature over Printed Name of Representative:		Email Address:						
Position: une 2018/ JOINT BAC RESOLUTION NO. R.	006-18	Date:						
		2						