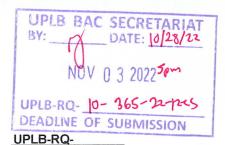


UNIVERSITY OF THE PHILIPPINES

LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) Division of Soil Science, Agricultural Systems Institute, CAFS



DEADLINE OF SUBMISSION:

| | | L |
|-----------------|----------------|-------------------------|
| Suppliers Name: | Date | October 13, 2022 |
| | Fund Code: | N926821 |
| | MOP: | Small Value Procurement |
| | Contact No: | 536-2412/ 09176372901 |
| | Contact Person | Danilyn M. Gunda - ASI |

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.
- 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.

 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

| ITEM No. | GENERAL NAME OF THE ITEM | REQUIRED SPECIFICATIONS | UNIT OF MEASURE | QTY | ESTIMATED UNIT 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 | Services | Printing of cotton/drifit shirts for the farmer beneficiaries of the project | piece | 350 | 400.00 | 140,000.00 | | | | |
| | | Cotton/drifit shirts are included | | | | | | | | |
| | | Sizes: Small to XXL | | | | | | | | |
| | | | | | | | | | | |
| | L | | | | | | | | | |
| | | | | | | 140,000.00 | | | | |
| | | | | | | | TOTAL QUOTED AMOUNT IN WORDS: | | | |
| | | | | | | | | | | |

| Reviewed and Checked By: | |
|---|-------------------------------------|
| ANDREW P/ICARDO | |
| Please quote at your government price (including VAT) and state that the time within which you can quotation in the office as soon as possible on or before the dea | |
| | DANLLYN M. GUNDA BUYER/ END-USER |

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.
- 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.

ements for Suppliers (GPPB Resolution No. 21-2017)

| uii | ements for Suppliers (GPPB Resolution No. 21-2017) | | | | | T 11 |
|-----|--|--------------|------------------------|-------------------|---------------------------------------|-------------------------|
| | REQUIREMENTS | Shopping | Negotiated | Negotiated | Negotiated Procurement- Scientific, | Negotiated |
| | | (Section 52) | Procurement- | Procurement- | Scholarly or Artistic Work, Exclusive | Procurement- |
| | | | Small Value | Lease of Real | Technology and Media Services | Emergency |
| | | | Procurement | Property or Venue | (Section 53.6) | (Section 53.2) |
| | | | (Section 53.9) | (Section 53.10) | | |
| 1 | Mayor's/Business Permit | / | / | / | / | / |
| 2 | PhilGEPS Registration Number | / | / | / | / | / |
| 3 | Professional license/ CV (consulting services) | | / | | / | |
| 4 | PCAB License (for Infrastructure) | | / | | | |
| 5 | Income / Business tax returns (except for government | | FOR ABC'S ABOVE | / | / | FOR ABC'S ABOVE |
| | agencies as lessor) | | 500K | | | 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 |

| ove Ph500k | | | | | 50K |
|----------------|--|------------|----------------------|---|---|
| pted your Gene | ral Conditions, I/We qu | ote you or | the Item at prices i | noted above. | |
| | and the second of the second o | | Tel. No. : | | |
| | CONTRACTOR OF SELECTION AND CO | | Fax No.: | *************************************** | |
| | | | Email Address: | *************************************** | |
| | | | Date: | | |
| | | | | pted your General Conditions, I/We quote you on the Item at prices Tel. No. : Fax No. : Email Address: | rpted your General Conditions, I/We quote you on the Item at prices noted above. Tel. No. : Fax No. : Email Address: |