

UNIVERSITY OF THE PHILIPPINES LOS BANOS LOS BANOS, IV-A VAT Reg., IIN: 000-364-006-00004

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

BY:DATE: _	ARIAT						
NOV 2 2 2022 5mm							
UPLB-RQ11-385-22-12-13							
DEADLNE WEBSIDEMISSION							

								DEADLINE OF SUBMISSION:		
	Suppliers Name:					Date Fund Code:	October 19, 20 N9A992A)22		7
						MOP: Contact No: Contact Unit/Departm	SHOPPING 9065680630 JO-ANN P. ABREN IMSP-CAS			
Note:	Bidders shall put N/A for not a Price quotation Bidders must iliterature, uncond Quotation thro Quotations except.	Please quote your lowest price on the item/s list provide correct and accurate information required in the proposition of the provide correct and accurate information required in the provide indicate the BRAND and MODEL NUMBER for equipational statement of specification and compliance is sugh fax/email is acceptable. Winning bidder shall subtracted in the Appoved Budget for Contract shall be reprequirements per Memorandum No. 03 Series of 20	his form. A e all taxes, o pment and i sued by the omit original jected.	ull entri duties its acc manu I signe	ies must be typ , and/ or levies cessories or per facturer and sa ed RQ before is	ewritten or in pr payable. ipherals. Evider imple. suance of Puch	int and properly accomp nce shall be in the form of ase order (P.O.).			
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASU RE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	TOTAL APPROVED BUDGET OF THE	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	Prepaid	Cellular Cards, Smart (500)	рс	84	500.00	42,000.00	requieriens			
2	Card Prepaid	Cellular Cards, Globe (500)	рс	84	500.00	42,000.00				
	Card				TOTAL					-
					101712	04,000.00	TOTAL QUOTED AMO	DINTIN W	ORDS:	
 Price In or 	der to assure that	quotation in the office as soon as DNS: I be valid for a period of at least (30) calendar days fit t manufacturing defects shall be corrected by supplie t case of EXPENDABLE SUPPLIES, or a minimum	rom the dat	e of si	ubmission. urity shall be re	JO-AN	IN PRADO ABRENCIL BUYER/ END-USER contract awardee for a	minimum pe		
3. Deliv 4. Awa 5. UPL	very period within and of contract sha B reserves the rig	15 calendar days. If be made to the lowest quotation wich complies with the reject any or all offers as may be considered in the reject any or all offers as may be considered in the reject any or all offers as may be considered in the reject and the r	h the techni nost advan	cal sp	ecifications, an	d other terms a	nd conditon stated herei		тррпсаые)	5
		asure, or overwriting shall be valid only if they are sig	ned or initia	ited by	y you or any of	your duly author	rized representative/s.			
Kequii	ements for Supp	pliers (GPPB Resolution No. 21-2017) REQUIREMENTS	Shop (Sectio			Negotiated Procurement- Lease of Real	Negotiated Procurement- Scientific, Scholarly or	Negotiate d Procurem		
	Mayor's/Busines PhilGEPS Regis		/		/	/	/	/		
3		nse/ CV (consulting services)		Agg	/		, , , , , , , , , , , , , , , , , , ,			
		ess tax returns (except for government agencies as			FOR ABC'S ABOVE 500K	/	,	FOR ABC'S ABOVE		
6	Omnibus Sworn	Statement			FOR ABC'S ABOVE 50K			FOR ABC'S		
7	NFCC for Infrast	ructure with ABC above Ph500k			/			ABOVE FOR ABC'S		
	aving carefully r of the Company:	read and accepted your General Conditions, I/We	quote you	on th	ne Item at price	es noted above	s.			
Name	ure over Printed					Tel. No. : Fax No. : Email Address	:			
Positio					-	Date:				