

UNIVERSITY OF THE PHILIPPINES LOS BANOS

VAT Reg. TIN: 000-864-006-00004

UPLB-RQ- 1-002-23-6000x

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE VICE CHANCELLOR FOR ACADEMIC AFFAIRS

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UPLE BAC SECRETARIAT BY: DATE: 1 3 23

JAN 0 9 2023 TIL

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		DEADLINE OF SUBMISSION:
Suppliers Name:	Date Fund Code: 8221201 - C0 MOP: Competitive Contact No: 536-2306 Contact Person MARIA RACH	
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Please quote your lowest price on the item/s listed below, subject to the Ger

- 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.
- A. Quotation through fav/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
 S. Quotations exceeding the Approved Budget for Contract shall be rejected.
 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	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	(Leave this space blank. For BAC/ Evaluators only)
1	Vehicle rental	Vehicle rental - 12 seater van to fetch and ferry participants from UPLB to Batangas and Cavite area and back to UPLB during the NSTP Planning Workshop on January 25 and 26, 2023	trip	20	5,000.00	100,000.00				
						-				
						-				
					TOTAL ABC	100,000.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

TERMS AND CONDITIONS:

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 PEXPENDABLE 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-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-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-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-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-EXPENDABLE SUPPLIES, or a minimum period of three (3) months, in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-EXPENDABLE SUPPLIES, or a minimum period of three (3) months, in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable) in the contract warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-EXPENDABLE SUPPLIES, and the case of NON-EXPENDABLE SUPPLIES after acceptance by End-EXPENDABLE SUPPLIES after acceptance

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.

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)
N	,	/	/	/	/
Mayor's/Business Permit		+ ,	/	/	/
PhilGEPS Registration Number	/		 		Contract Contract of the Contract
Professional license/ CV (consulting services)		/			
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE	,	/	FOR ABC'S ABOVE 50K
Omnibus Swom Statement		FOR ABC'S ABOVE			FOR ABC'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE