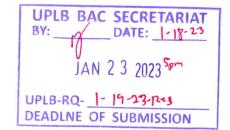


UNIVERSITY OF THE PHILIPPINES

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



Request for Quotation/ Bid Form (Telecommunication Provider) <u>DEPARTMENT OF ECONOMICS</u>

								UPLB-RQ		<u>.</u> ,
							DEADLINE OF SUBMISSION:			
	Constitute Name					D-1-				
	Suppliers Name:					Date Fund Code:	N9B2630			
						MOP:	SHOPPING PER OVCA MEM JANUARY 2020		-	
						Contact No: Contact Person	536-2505 Maritess B. Lacs			
Note:	 Bidders shall p not applicable. 	Please quote your lowest price rovide correct and accurate informula to be denominated in Philippine	ation requi	red in	this form. All entr	ies must be typev	written or in print and properly acc	omplished. Do r	not leave blank ei	ntries, put N/A
	Bidders must in unconditional stat Quotation throat Quotations except	ndicate the BRAND and MODEL N tement of specification and complia ugh fax/email is acceptable. Winnin seeding the Appoved Budget for Co equirements per Memorandum No.	UMBER fo nce issued g bidder s intract sha	r equip d by the hall su ll be re	ment and its acc e manufacturer a bmit original signe jected.	essories or periph ind sample. ed RQ before issu	nerals. Evidence shall be in the foundation of Puchase order (P.O.).	rm of manufactu	irer's un-amende	d sale literatur
					ESTIMATED UNIT	ESTIMATED	OFFERED SPECIFICATION			EVALUATIO
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASUR E	QTY	APPROVED BUDGET OF THE CONTRACT	APPROVED BUDGET OF THE	Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	(Leave this spa blank, For BA Evaluators on
4	B :1 1	D: 4/C-111 200 l 4	100 mm	240	300.00	72,000.00	of each requirements			
1	Prepaid cards	Prepaid/Cell cards, 300 load	pcs	240	300.00	72,000.00				
						-				
						-				
			11		TOTAL ABC	72,000.00				
							TOTAL QUOTED AMOUNT IN WORDS:			
P	ease quote at yo	BAC TWG ur government price (including V quotation in th	(AT) and s	state tl s sooi	nat the time with n as possible on	in which you ca or before the de	eadline stated herein.	eciated if we ca	an have your	
							Marttess B. Lacsa		-	
	S AND CONDITIONS						BUYER/ END-USER			
1. Price 2. In or EXPE End-ur 3. Deli 4. Awa 5. UPL	e quotation/s shall be verter to assure that man NDABLE SUPPLIES, ser of the delivered survery period within and of contract shall be .B reserves the right to	valid for a period of at least (30) calendar nufacturing defects shall be corrected by so or a minimum of one (1) year warranty oplies.	supplier, a wa and two (2) ties with the to ared most a	echnica	security shall be require (3) years extended I specifications, and specifications to the University	other terms and conc ty.	cable) in the case of NON-EXPENDAB	e (3) months, in the LE SUPPLIES after	e case of er acceptance by	
Requi		s (GPPB Resolution No. 21-2017) REQUIREMENTS	Shopp	ing	Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated		
			(Section		Procurement- Small Value Procurement (Section 53.9)	Procurement- Lease of Real Property or Venue (Section 53.10)	Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Procurement- Emergency (Section 53.2)		
	Mayor's/Business Pe PhilGEPS Registration		/		/	/	/	/		
3	Professional license/	CV (consulting services)			/		/			
	PCAB License (for Ir				/			FOR ARCIC AROUS		
į	Income / Business to agencies as lessor)	ex returns (except for government			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K		
6	Omnibus Sworn Stat	ement			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastructi	ure with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	having carefully of the Company:	read and accepted your General	Condition	ıs, I/W	e quote you on t	he Item at prices	s noted above.			
Addre	ess:					Tel. No. :				
						Fax No.:				
Signature over Printed						Email Address:				
Name	e of				-	Data				