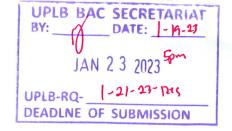




LOS BANOS Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications) School of Environmental Science and Managemnet



		UPLB-R	Q
		DEADLINE SUBMISSIO	
Supplier:	Date	December 09, 2022	
	Fund Code:	N9-B15-91	_
	MOP:	Shopping	_
	Contact No:	9217128347	_
	Contact Person	Chindee A. Aviles	

Please quote your lowest price on the item/s listed below, subject to the General Conditions below

- 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 (or equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification

	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 the follor against each of the individual parameters of sach requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC/ Evaluators only)
1	Prepaid Card	PLDT Load for Landline ( 300 load card)	рс	70	300	21,000.00				
2	Prepald Card	Prepaid Cards- Globe ( 300 load card)	рс	60	500	30,000.00				
3	Prepaid Card	Prepaid Cards-Smart ( 300 load card)	рс	63	300	18,900.00	×			
	4				TOTAL ABC	69,900.00				
					TOTAL QUOTED AMOUNT IN WORDS:					

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

DR. RICO C. ANCOG BUYER/ END-USER

## TERMS AND CONDITIONS:

- 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.
- 3. Delivery period within \_\_1\_\_ calender days.

  4. Award of contract shall be made to the lowest quotation wich compiles 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.

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 53.5)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	1	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	,	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABO'S ABOVE 50K			FOR ABO'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		,			FOR ABC'S ABOVE 50K

After having carefully real	d and accepted your General Conditions, I/We quote you on the Item at pri	ces noted above.	
Address:		Tel. No. :	
		Fax No. :	
Signature over Printed lame of Representative:		Email Address:	
osition:		Date:	