

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

Request for Quotation/ Bid Form (Technical Specifications) Department of Civil Engineering.CEAT

UPLB-RQ-

DEADLINE OF SUBMISSION:

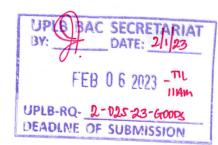
Date Fund Code: January 19, 2023 Suppliers Name: 8250132 MOP: Small Value Procurement 0998-537-3870 nvagullar@up.edu.ph Niña Gracia V. Agullar Contact No: Contact Person

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 Peac 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 4. Quotation through fax/omail is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
 5. Quotations exceeding the Approved Budget for Contract shall be rejected.
 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.

- 7. Others:

| ITE M No. | GENERAL NAME OF THE ITEM | REQUIRED SPECIFICATIONS | UNIT OF MEA SUR E | QT Y | ESTIMAT ED UNIT APPROVE D BUDGET OF THE CONTRA CT | ESTIMATE D TOTAL APPROVE D BUDGET OF THE CONTRAC T | 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 | EVALUATI ON (Leave this space blank. For BAC/ Evaluator s only) |
|---|--------------------------------|--|-------------------------------|---------|---|--|---|-------------------------|--------------------------|---|
| 1 | Fixtures | Branded and brand New Whiteboard 3x4 (LxW) Wall-mounted, porcelain whiteboard | рс | 8 | 3,780.00 | 30,240.00 | | | | |
| | | Aluminum Frame | | | | | | | | |
| | | Magnetic Board | | | | | | | | |
| | | With whiteboard marker and eraser tray | | | | | | | | |
| *************************************** | | Safety Corner Caps | | | | | | | | |



| 2 | Fixtures | Branded and brand New Whiteboard 4x8 (LxW) Wall-mounted, porcelain whiteboard | рс | 4 | 6,960.00 | 27,840.00 | | | | |
|----------------|--|--|-----|---|---|-----------|-----------------|-----------|-------|--|
| mad to the | | Aluminum Frame | | | | | | | | |
| | | Magnetic Board | | | ASSESSMENT OF THE PARTY OF THE | | | | | |
| | | With whiteboard marker and eraser tray | | | | | | | | |
| () and () made | The second secon | Safety Corner Caps | | | | | | | | MCMCATCH CONTRACTOR OF THE CON |
| NA CONTRACTOR | A | TOTAL | ABC | | | 58,080.00 | | | | |
| | | | - | | | | TOTAL QUOTED AN | W NI TNUO | ORDS: | |

| ENGR. DE UK GA-D. CAMUS | |
|--|---|
| lease quote at your government price (including VAT) and state that the time within which you can ossible on or before the deathine stated herein. | In make delivery. It will be appreciated if we can have your quotation in the office as soon as NING GRECITY. ABUILAR BUTER BUTCHUSER |

- 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.

 3. Delivery period within 30 calendar 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 representativers.

Reviewed and Checked By:

| squirements for suppliers (| GPPB Resolution No. 21-2017) | 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) | |
|--|--|--------------------------|--|---|---|--|--|
| 1 REQUIREMENTS | A North Control of the Control of th | / | / | / | / | / | |
| 2 Mayor's/Business | | / | / | / | / | / | |
| 3 PhilGEPS | | | / | | / | | |
| 4 Professional license/ | AND COMPANY OF THE PARTY OF THE | | / | | | | |
| 5 PCAB License (for Infrastructura) 6 Income / Business tax returns (avecat for | | | FOR ABC'S ABOVE FOR FOR ABC'S ABOVE FOR | / | | FOR ABC'S ABOVE FOR FOR ABC'S ABOVE FOOK FOR ABC'S | |
| 7 Omnibus Sworn Statement NFCC for Infrastructure with ABC above Ph500k | | | | e. gyani marana samuan ati promatifiyan malayn salah | | JAROVE SOK | |
| ame of the Company: ddress: | | | | Tel. No. : Fax No. : Email Address | | | |
| gnat | | | 77 | Date: | | | |