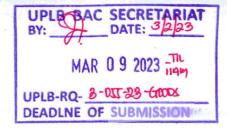


CASHIER'S OFFICE



		DEADLINE OF	
Suppliers Name:	Date Fund Code	February 16, 2022 1203007	
	MOP	Small Value Procurement	
	Contact Contact	576-2558 Antonette A. Sambrano	
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 2. Price quotation's to be denominated in Philippine Peso shall include all taxes, duties, and/or levies pavable. 3. Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evid. 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Pu 5. Quotations exceeding the Appoved Budget for Contract shall be rejected. 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotations.	ence shall be in the form of chase order (P.O.).		

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASU RE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state fore 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	VAN RENTAL	Location: Los Banos - Within Ilocos Area - Los Banos Coverace/Date: April 28 am to April 30 am (3 days) Purpose: Cashier's Office Benchmarking / Planning Workshop 2023 Capacity: 14 Seaters Other Requirement/s: with LFTRB / Franchise / DOT Accreditation. Inlusive of Fuel, Toll Gate Fee, Parking Fee, Driver's Meals and other Incidental Cost and has been a Regular Van Rental Service to UPLB for the last 5 yrs. With Driver's Familiarity of the Route.	Trip	2	40,000.00	80,000.00				
haling	ry Period:				TOTAL ABC	00.000.08	TOTAL QUOTED AM			

have your quotation in the office as 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

The BUYER/ END-USER

Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission

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

3. Delivery period within 15 calendar days.

4. Award of contract shall be made to the lowest quotation wich complies 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 interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

tequirements for Suppliers (GPPB Resolution No. 21-2017)	Shopping	Negotiated	Negotiated	Negotiated	Negotiated
REQUIREMENTS	Gropping	/	1	/	1
1 Mayor's/Business Permit				1	1
2 PhilGEPS Registration Number					
3 Professional license/ CV (consulting services)		1			
4 PCAB License (for Infrastructure)		FOR ABC'S	7		FOR ABC'S
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S			FOR ABC'S
6 Omnibus Sworn Statement		11-011-1000			FOR ABC'S
7 NFCC for Infrastructure with ABC above Ph500k	- Little - L	and the second s	Louis and annual colors who	ALCO DO COMO DE PORTO	

After having carefully read and accept	ed your General Conditions, I/We quote you on the Item at prices noted above.		
Name of the Company:		Tel. No. :	
Address:	141 142 143 143 143 143 143 143 143 143 143 143	Fax No.:	
		Email Address:	
Signature over Printed Name of	10 Miles (100 miles (1	Date.	
Position	The second section of the sect		