

UNIVERSITY OF THE PHILIPPINES

LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) U.P. RURAL HIGH SCHOOL

UPLB BAC SECRETARIAT
BY: 1/4/23 DATE: 5

JUL 18 2023 - TIL

UPLB-RQ- 1-24-23-0000S DEADLNE OF SUBMISSION

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UBMI	SSIC	ON:

Suppliers Name:	Date	June 1, 2023
	Fund Code:	2112001
	MOP:	NP-53.9 Small Value Procurement
	Contact No:	559-3821
	Contact Person	Mara Dulce T. Maligatig

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 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.
- Quotation through fawlemail is acceptable, Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.),
 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 quotation
- 7. Others:

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	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Printing Services	Printing of Commencement Program Booklet type: A4 folded in the Middle Inner page: A4 size subs. 80 Cover page: Specialty paper (White of Cream color) With parchment paper: extra cover sheet. No of pages: approx. 10-20 pp. *Note: 1. See attached sample 2. Contents will be provided by end-user	UPRH BAC	275 S O	100.00	27,500.00				
2	Printing Services	Printing of Completion Rites Program Booklet type: A4 folded in the Middle Inner page: A4 size subs. 80 Cover page: Specialty paper (White of Cream color) With parchment paper: extra cover sheet. No of pages: approx. 10-20 pp. *Note: 1. See attached sample 2. Contents will be provided by end-user	UPKI BACO	\$ C	100.00	27,500.00				
	L				TOTAL ABC	55,000.00				
			1			Consultation of the Consul	TOTAL QUOTED AMOUNT			

	See attached sample (8) Contents will be provided by end-user	BACOTO					
		Pool	TOTAL ABC	55,000.00			
					TOTAL QUOTED AMOU	NT IN WORDS:	
Revie	wed and Checked By: Andrew F. Licardo				L		
	BAETWG		1 10000 000 0		2 2 N 200	1	- 0

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 hav quotation in the office as soon as possible on or before the deadline stated herein.

Mara Dulce T. Maligalig

BUYER/ END-USER

- 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 _____ calendar days.
- Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein
 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 for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	1	/	/	/	1
PhilGEPS Registration Number	1	/	1	1	/
3 Professional Icensel CV (consulting services)		/		/	Education and Section
4 PCAB License (for Infrastructure)		1			
Income / Business tax returns (except for government agencies as lessor)		FOR ABOVE 500K	,	/	FOR ABC'S ABOVE SOK
6 Omnibus Sworn Statement		FOR ABO'S ABOVE SUK	Service		FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ARC'S ASOVE SIK

Name of the Compa		
Address:	Tel, No. :	
	Fax No. :	NATIONAL TO SERVICE OF THE SERVICE O
Signature over Printer Name of	Email Address:	
Position:	Date:	
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