

**UNIVERSITY OF THE PHILIPPINES****LOS BANOS**

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)
INFORMATION TECHNOLOGY CENTER**UPLB BAC SECRETARIAT**BY: _____ DATE: 8/25/23

AUG 30 2023 - TIL 10AM

UPLB-RQ- 8-284-23-GOODS
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date

August 16, 2023

Fund Code:

9383510

MOP:

SMALL VALUE PROCUREMENT

Contact No:

9919141495

Contact Person

Wilermie D. Hernandez

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


Note:

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.
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase 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: _____

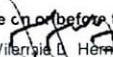
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Ink Toner/Cartridge	Branded and Brandnew Ink Toner/Cartridge for Brother DCP-L2550DW (TN-2480) Color: Black Page Yield: 3,000 pages at standard 5% print density Not Refill/ Not Remanufactured With atleast 1 year warranty/expiration upon delivery	pc	5	4,050.00	₱ 20,250.00				
2	Ink Toner/Cartridge	Branded and Brandnew Ink Toner/Cartridge for Canon Pixma G3010 (GI-790) Colors: Cyan, Magenta, Yellow and Black (70ML per bottler for Cyan, Magenta, Yellow, and 135ML per bottle for Black) - each Page Yield: Print up to 6,000 pages in black and 7,000 pages in color. Not Refill/ Not Remanufactured With at least 1 year warranty/expiration upon delivery	set	7	1,800.00	₱ 12,600.00				

3	Ink Toner/Cartridge	Branded and Brandnew Ink Toner/Cartridge for Brother for MFC-J3530DW (LC3619XL) Colors: Cyan, Magenta, Yellow and Black (each) Page Yield: Print up to 1,400 (A4) Not Refill/ Not Remanufactured With atleast 1 year warranty/expiration upon delivery	set	4	7,000.00	₱ 28,000.00				
TOTAL ABC						60,850.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:


DIANA U. VASQUEZ
BAC TWG

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.


Wilfredo A. Hernandez
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.
- 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
- Delivery period within **14** calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 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 53.10)	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	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
5 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 ABC'S ABOVE 50K			FOR ABC'S ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____

Address: _____

Signature over Printed Name of _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____