

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 Representative:

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

Position:

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>ACCOUNTING OFFICE</u>

BY: 17 DATE: 0/22/23

UPLB BAC SECRETARIAT

SEP 26 2023 - TIL

UPLB-RQ- 9-342-23-9000S DEADLNE OF SUBMISSION

JPLB-RC	-27261
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								OI LD-IX	2-21201		
								DEADLINE (SUBMISSIO			
	Suppliers Name:					Date Fund Code:	9306312				
	***************************************					MOP:	SVP				
						Contact No: Contact Person	591-0173 Violanta, Rhodora P.				
		N							•		
Note:	1 Ridders shall or	Please quote your lowest price of ovide correct and accurate information						lished De not le	ave blank entries	nut N/A for not	
	applicable.	ovide dorrest and accorate information	required	m uno	TOTTI, All Citates	most be typewitte	and in princial dispersy accomp	narieu, Do not je	ave blank entres,	put Nine for flot	
		s to be denominated in Philippine Pes- dicate the BRAND and MODEL NUME						f manufacturer's	un-amended sale	literature	
	 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 literal unconditional statement of specification and compliance issued by the manufacturer and sample. 								intoratoro,		
		Quolation through fax/email 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.									
	Documentary reOthers:	Occumentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation									
	7. Oulera.	RFQ 2023 Non-Catalog, 9	306312, <i>A</i>	ACCOL	INTING OFFICE	OVCA - OTHER S	SUPPLIES, ACCESSORIES & CO	NSUMABLES :	2nd Qtr		
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE	ESTIMATED TOTAL APPROVED BUDGET OF THE	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each	QUOTED UNIT	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/	
and the second					CONTRACT	CONTRACT	requirements			Evaluators only)	
		Ribbon, Cartridge for Tally Gelicom 6312 Line Matrix Printer 250 million									
1		Characters, 4 pcs/box	box	2	15,000.00	30,000.00					
		ondracters, 4 pesybox	DOX	_	15,000.00	00,000,00					
		Ribbon, Cartridge for Tally									
		Gelicom 6800 Line Matrix									
		Printer 250 million									
2		Characters, 4 pcs/box	box	2	20,000.00	40,000.00					
					-						
	l	1			TOTAL ABC	70,000.00					
							TOTAL QUOTED AMOUNT IN	VORDS:			
	Reviewed and Ch	ecked By:									
		LO 1									
		BACTWO									
Pleas	se quote at your o	government price (including VAT) at in the offic	nd state t e as soo	hat the	e time within whi ossible on or be	ich you can make fore the deadline	e delivery. It will be appreciated stated herein.	if we can have	your quotation		
		/					V 1100				
							1 Kar				
							BUYER/ END-USER				
	S AND CONDITIONS e quotation/s shall be	: valid for a period of at least (30) calendar de	avs from th	e date d	of submission						
2. In or	der to assure that ma	nufacturing defects shall be corrected by su	pplier, a wa	arranty s	security shall be requ						
	er of the delivered su	or a minimum of one (1) year warranty ar pplies.	id two (2)	to three	(3) years extended	I warranty (if applic	cable) in the case of NON-EXPENDABI	.E SUPPLIES after	r acceptance by		
	very period within 14	calendar days. made to the lowest quotation wich complie	e wáthe them t	achnical	I specifications and	ather terms and see	ditan atotad bassin				
5. UPLI	B reserves the right to	reject any or all offers as may be considered	ed most a	dvantag	eous to the Universi	ty.					
6. Any	interlineations, erasu	re, or overwriting shall be valid only if they a	re signed o	r initiate	ed by you or any of y	our duly authorized	representative/s.				
Requir	ements for Supplier	s (GPPB Resolution No. 21-2017)							_		
		REQUIREMENTS	Shop (Section	ping in 52)	Negotiated Procurement-	Negotiated Procurement-	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive	Negotiated Procurement-			
			,5000		Small Value Procurement	Lease of Real	Technology and Media Services	Emergency			
	Manada (D.)	14			(Section 53.9)	(Section 53.10)	(Section 53.6)	(Section 53.2)	1		
1 2	Mayor's/Business Pe PhilGEPS Registrati		/		/	/	/	/			
3		CV (consulting services)			/,		/				
5	Income / Business t as lessor)	ax returns (except for government agencies			FOR ABC'S ABOVE 500K	/	/	FOR ABO'S ABOVE 50K			
6	Omnibus Sworn Sta	tement			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K			
7	NFCC for Infrastruct	ure with ABC above Ph500k			,			FOR ABC'S ABOVE 50K			
			-	-		-	•		-		

Fax No. :

Date:

Email Address: