



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

UPLB BAC SECRETARIAT
 BY: [Signature] DATE: 10-25-23
OCT 31 2023
UPLB-RQ- 10 - 353 - 23 - RES
DEADLINE OF SUBMISSION
 UPLB-RQ

Request for Quotation/ Bid Form (Technical Specifications)
INSTITUTE OF CROP SCIENCE

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: September 08, 2023
 Fund Code: N8-383-21
 MOP: Shopping (Sec. 52.1b)
 Contact No: 09466562651 / 09655635781
 Contact Person: Edmund T. Evangelista

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

Note:

- 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.
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 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 fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- 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 <small>Supplier must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Agricultural Products	Net bag 10"x10", 100pcs/pck	pck	40	25.00	1,000.00				
2		Net bag 12"x18", 100pcs/pck	pck	25	35.00	875.00				
3		Net bag 18"x24", 100pcs/pck	pck	25	40.00	1,000.00				
4		Net bag 36"x24", 100pcs/pck	pck	15	65.00	975.00				
5		Plastic Seedling Trays, 50 holes	pc	150	85.00	12,750.00				
6		Brown Bags, kraft, 100pcs/pck	pck	19	500.00	9,500.00				
7		Sack, 50kg	pc	180	30.00	5,400.00				
8		Water tank, 200ltrs	pc	2	5,000.00	10,000.00				
9		Sprinkler, plastic type lagadera	pc	3	250.00	750.00				
10		Water hose, 1/2 by 100mtrs	pc	2	2,000.00	4,000.00				
11		Knapsack Sprayer, 16ltrs made with plastic	pc	1	2,500.00	2,500.00				
12		Field Tape Measure, 100mtrs.	pc	1	4,000.00	4,000.00				
13		Pruning Shears, High Carbon Steel	pc	10	200.00	2,000.00				
14		Garden soil, 50kl/sack	pck	100	200.00	20,000.00				
		Nothing follows								
TOTAL ABC						74,750.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By: [Signature]
Ms. Pamela E. Lapitan
 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.

[Signature]
 Edmund T. Evangelista
 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 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.
- 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 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 63.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 63.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 63.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PH/GEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)	/	/	/	/	/
4 PCAB License (for Infrastructures)	/	/	/	/	/
5 Income / Business tax returns (except for government agencies as lessor)	/	/	/	/	/
6 Omnibus Sworn Statement	/	/	/	/	/
7 NFCC for Infrastructures with ABC above Ph500k	/	/	/	/	/

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: _____

Tel. No. : _____

Fax No. : _____

Signature over Printed Name of Representative: _____

Email Address: _____

Position: _____

Date: _____