

## UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-854-006-00004 UPLB BAC SECRETARIAT BY: DATE: 11/16/23

NOV 2 0 2023 - TOAM

## UPLB-RQ- 11-529-23-0000s DEADLNE OF SUBMISSION

| Request for Quotation/ Bid Form<br>OVCRE - BIC | (Technical Specifications) |
|--|----------------------------|
| OVURE - BIL                                    | JIECH                      |

| and the state of t |                |                         |  |
|--|----------------|-------------------------|--|
| Suppters Name:   | Date           | October 26, 2023        |  |
|  | Fund Code:     | 9151027                 |  |
|  | MOP:           | Small Value Procurement |  |
|  | Contact No:    | +639461697849           |  |
|  | Contact Person | Joel Gallardo           |  |

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
- applicance.

  2. Price quotation/s to be denominated in Philippine Peso shall include all troces, 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 faviernal is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase 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

| Mo.  | GENERAL NAME OF<br>THE ITEM | REQUIRED SPECIFICATIONS  | UNIT OF<br>BRASURE | QTY | ESTIMATED<br>UNIT APPROVED<br>BUDGET OF THE<br>CONTRACT | ESTIMATED<br>TOTAL<br>APPROVED<br>BUDGET OF THE<br>CONTRACT | OFFERED SPECIFICATION Significant rated state here the collabel factorized specifications in their other appears each of the activities payabolisms of major productions. | QUOTED UNIT | TOTAL QUOTED<br>PRICE | EVALUATION<br>(Leave this space<br>blank. For BAC/<br>Evaluators only) |
|------|-----------------------------|--|--------------------|-----|---|---|---|-------------|-----------------------|--|
| 1    | Van Rental<br>Service       | Van Rental Service for 29 November 2023 to 01 December 2023 (3 days and 2 nights) official travel. 15 seater seating capacity, extensive leg room and comfortable seats, commuter deluxe with Philgeps Registration, Insurance and LTFRB Franchise (Driver's Food Allowance, hotel accomodation, Toll Fee and Parking Fee Included). Destination: From University of the Philippines to Local Government Units (LGU's) of Binalonan Pangasinan Philippines and Vice- Versa | trip               | 3   | 37,000.00   | 111,000.00  |   |             |                       |  |
| (17) |                             |  |                    |     | TOTAL ABC :   | 111,000.00  |   |             |                       |  |
|      |                             |  |                    |     | ***************************************                 |   | TOTAL QUOTED AMOUNT IN W  | ORDS:       |                       |  |

| Reviewed and Checked By:   |   |
|--|---|
| ENGR. DOWNER D. CAMUS  |   |
| Place  | 2012/17/19/37 (0.75 / 17/1 Capper 19/2 (0.75 / 17/1 - Capper 19/2 (1.75 / 17/1 - Capper 19/2 (1.75 / 17/1 - |
| 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 herbin.  |
|  | 11-1/501  |
|  | DALLY.  |
|  | RODNEY H. PEREZ, PhD.   |
|  | BUYER END-USER  |
| TERRIS AND CONDITIONS:   |   |
| 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 state.

  EXPENDABLE SUPPLIES, or 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 Endurer of the deferred supplies.

  3. Delivery period within 3. calendar days.
- Assard of contract that be made to the lowest quotation with complies with the technical specifications, and other terms and condition stated herein
   UFLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 6. Any interfinestions, ensure, or oversatting shall be valid only if they are signed or initiated by you or any of your duty authorized representative/s.

| REQUIREMENTS  | Shopping<br>(Section 52) | Procurement-<br>Small Value<br>Procurement<br>(Section 53.9) | Negotiated<br>Procurement-<br>Lease of Real<br>Property or Venue<br>(Section S3.10) | Negotiated Procurement-Scientific,<br>Scholarly or Artistic Work, Exclusive<br>Technology and Media Services<br>(Section 53.5) | Negotiated<br>Procurement-<br>Emergency<br>(Section 53.2) |  |
|---|--------------------------|--|---|--|---|--|
| Mayor's/Businesa Permit   | /                        | /  | /   | ,  | ,   |  |
| PhiliGEPS Registration Number   | 1                        | 1  | 1   | ,  |   |  |
| Professional license/ CV (consulting services)                            | Winds STempholish        | ,  | ASSAULT CONTRACTOR  |  |   |  |
| PCAB License (for Infrastructure)   |                          | 1  | Nave College Co.  | CHARLES TO HOME SON WHEN   | 7-17-5  |  |
| trecome / Business tax returns (except for government agencies as lessor) |                          | FOR ARC'S ABOVE  | -   |  | FOR ARC'S ABOVE   |  |
| Omnibus Swom Statement  |                          | FOR ANC'S ABOVE  | 42000   |  | FOR ABOUT ABOVE   |  |
| NFCC for Infrastructure with ABC above PhS00A                             |                          | ,  |   | CARREST CONTRACTOR   | FOR ARCS ABOVE  |  |

| iter naving carefully read and accepted your General Co | onditions, I/We quote you on the item at prices noted above. |  |
|---|--|--|
| ame of the Company.                                     |  |  |
| ddress:   | Tel, No.;  |  |
|   | Fax No. :  |  |
| gnature over Printed<br>ame of Representative:          | Email Address:   |  |
| osition:  | Date:  |  |