



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

Request for Quotation/ Bid Form (Technical Specifications)  
CFNR-SO

UPLB BAC SECRETARIAT  
BY:                      DATE: 2/20/24  
FEB 26 2024 - TIL 10AM  
UPLB-RQ- 2-050-24-GOODS  
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF  
SUBMISSION:

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: February 08, 2024  
Fund Code: TF 8271400  
MOP: Small Value Procurement  
Contact No: 536-3524  
Contact Person: John Leli G. Mamolang

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
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/ Evaluator s only)
1	Brand New Office/Computer Chair	ITEM MATERIALS: Back Rest: Metal frame inside with 50 mm new foam, covered with Pu Faux Leather Seat: Plywood with foam, covered with Pu Faux Leather Arm: Chrome Metal Tube, Plywood & foam covered with Pu Faux leather arm padding Gas Lift: 100 mm length black gas lift with Polypropylene (pp) plastic cover Star Base: Chrome Wheel Caster: Nylon COLOR FINISH: Seat & Back: black Features: Butterfly Mechanism: 360 Degree Swivel, Adjustable Seat Height, Lock & Tilt Assembly Required: Yes Dimensions: W58 x D64 x H101-111cm	pc	6	7,500.00	45,000.00				
2	Brand New Office Tables	Branded and Brand New Office Table, freestanding table with center drawer and mobile pedestal (all metal)  Dimension: W120xD60XH75cm	pc	5	10,500.00	52,500.00				
3	Brand New Office Tables	Branded and Brand New Office Table, freestanding table with center drawer and mobile pedestal (all metal)  Dimension: W120xD60xH75cm	pc	1	10,500.00	10,500.00				
TOTAL ABC						108,000.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

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.

JOHN LELI G. MAMOLANG  
BUYER/END-USER

TERMS 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 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 30 calendar days.

4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.

5. 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 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		FOR	/	/	FOR
6 Omnibus Sworn Statement		FOR			FOR
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR

**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: \_\_\_\_\_

Position: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_

