

Signature over Printed Name of

Position:

## UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, V-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) ACCOUNTING OFFICE MAR 19 2024 - TIL 10AM

UPLE-RQ- 9-084-24-GDODS DEADLNE OF SUBMISSION

								DEADLINE OF SUBMISSION:		
_	Suppliers Name:					Date ·	March 1, 2024			
-						Fund Code: MOP:	1202007 SVP		•	
-		<del> </del>				Contact No:	591-0173 Violanta, Rhodora P.		•	
		Please quote your lowest price o	on the ite	m/s lis					•	
	not applicable.  2. Price quotation/  3. Bidders must in unconditional state  4. Quotation throu	ovide correct and accurate information is to be denominated in Philippine Perdicate the BRAND and MODEL NUM ement of specification and compliance gh fax/email is acceptable. Winning the	so shall it BER for e e issued oidder sha	nclude a equipme by the d all subm	all taxes, duties, a ent and its access nanufacturer and it original signed	nd/ or levies paya ories or peripher sample.	able. als. Evidence shall be in the form			
	Documentary re     Others:	equirements per Memorandum No. 03	Series o	f 2017 :	shall be attached		•			
		RFQ 2024 Non-Catalog, 1202007	, ACCO	) A I INC	Section 18 Section 18	ESTIMATED	WENTER CONTROL		o nerotanisty "Typpi a researche Statistica	
≣ 4	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	σιγ	ESTMATED UNIT APPROVED BUDGET OF THE CONTRACT	TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the delicated sechnical epocalications of two ofer appried sech of the individual parameters of wash, sequirements	QUOTED UNIT	TOTAL QUOTED PRICE	EVALUATI (Leave this s blank. For E Evaluators
1	egand to accomp	Continous Form 11 x 10 5/8 1 ply	box	10	3,500.00	35,000.00		Sauten in wei in		8484 S. 10. 10. 1
2		Continous Form 11 x 10 5/8 2 ply	box	4	3,800.00	15,200,00				
3		Cantinous Form 11 x 14 7/8 1 ply	box	10	2,500.00	25,000.00	-			
4		Continous Form 11 x 14 7/8 2 ply	box	4	3,800.00	15,200.00				
5		Continous Form 11 x 9 1/2 2 ply	box	10	2,700.00	27,000.00				
					TOTAL ABC	117,480.00	TOTAL QUOTED AMOUNT IN 1		l .	
leas	Reviewed and Ch	ANDREW & LICARDO BAY TWG overnment price (including VAT) a	nd state ce as soo	hat the	time within whi ossible on or be	ch you can mak fore the deadline	e delivery. It will be appreciated a stated herein.	l if we can have	your quotation	
							gra			
RMS	RMS AND CONDITIONS:						BUYER/ END-USER		-	
in or (PEN deus Delic Awa UPL	der to assure that ma **RDASLE SUPPLIES, er of the delivered su- very period within, rd of contract shell be **B reserves the right to		upplier, a v nd two (2) ies with the red most	varranty to three technic advanta;	security shall be rec (3) years extended al specifications, an peous to the Univers	warranty (if applic d other terms and c	able) in the case of NON-EXPENDABL condition stated herein	tiree (3) months, E SUPPLIES after	in the case of r acceptance by	
•quir	ements for Supplier	s (GPPB Resolution No. 21-2017) REQUIREMENTS	Shop	nino	Negotialed	Negotiated	Negotiated Procurement-Scientific,	1	7	
			(Section		Procurement- Small Value Procurement (Section 53,9)	Procurement- Lease of Real Property or Venue (Section 53.10)	Scholarly or Artistic Work, Exclusive Technology and Media Services	Negotiated Procurement- Emergency (Section 53.2)		
	Mayor's/Business Pe PhilGEPS Registrati		,		/		7	/		
3	Professional license	CV (consulting services)			/			/ 0394384	-	
	PCAB License (for tr	•			/				1	
	agencies as lessor)	ax returns (except for government		74.7 (1) (1. 1) (2)	FOR ABCTS ABOVE 500K	/	/	FOR ABO'S ABOVE 50K		
	Omnibus Swom Sta			Sur Salar Gara	FOR ABOVE 50K			HOR ABO'S ABOVE	1	
7	NFCC for Infrastructi	ure with ABC above Ph500k				I SEE		FOR ABC'S ABOVE 50K		
iter i	having carefully r of the Company:	ead and accepted your General Co	nditions	, I/We q	unte you on the	kem at prices n	oted above.		_	
ldre	ss:				<del>-</del> ·	Tel. No. :	<del></del>		-	

Email Address: