

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

DATE: <u>4-4-24</u>
APR 10 2024 UPLE-RQ-4-104-24-40005

| | Request for Quotation/ Bid Form (Tec <u>TYPE END USER/DEPARTMENT C</u> | | OF SUBMISSION |
|-----------------|---|--------------------------|---------------|
| | | UPLB-RC | }- |
| | | DEADLINE O SUBMISSION | - |
| Suppliers Name: | Date | 01 April 2024 | |
| | Fund Code: | UGTF 8250123 | |
| | MOP: | SMALL VALUE PROCUREMENT | |
| | Contact No: | 536-9259 | |
| | Contact Person | Michelle Felismino | |
| | | | |

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 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.
- 4. Quotation through fav/email is acceptable. Winning bidder shalf submit original signed RQ before issuance of Puchase order (P.O.).
 5. Quotations exceeding the Appoved Budget for Contract shalf be rejected.
 6. Documentary requirements per Memorandum No. 03 Series of 2017 shalf be attached upon submission of the quotation

| ITEM No. | GENERAL NAME OF THE ITEM | REQUIRED SPECIFICATIONS | UNIT OF SEFASCINE | ary | ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT | ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT | OFFERED SPECIFICATION Support that sales have the lectured accord to extraction of their other against each of the straction parameters of deco- top-waters. | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION (Leave this space blank. For BAC/ Evaluators only) |
|-------------|-----------------------------|--|----------------------|-------|---|--|--|----------------------|-----------------------|--|
| 1 | Appliances | Branded and Brandnew 55" Television for classroom use. Slim look Smart TV with universal TV bracket; 4K HD 3,840x2,160 | рс | 2 | 55,000.00 | 110,000.00 | | | | |
| | · | Crystal Processor 4K; LED TV; Series 7; Mega Contrast; Pur color; sound output (RMS): 20W; Bluetooth audio; buds auto switch; Mobile to TV, sound mirroring, wireless TV on, Tap view; Connectivity: HDMI' Digital audio; AC100- 240V~50/60Hz; 140W 2023 model manufactured TV with warranty of 1 year | | | | - | | | | |
| | | Appliances DHUM/CAS | CAS GA | 23000 | TOTAL ABC | 110,000.00 | TOTAL QUOTED AMOUNT IN W | ORDS: | | |

Please quote at your gover (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.

KATRINA ROSS A. TAN BUYERI END-USER

TERMS AND CONDITIONS:

- 1. Price quotation/s shall be valid for a period of all least (30) calendar days from the date of submission.

 2. In croter 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-
- 3. Delivery period within _30_calendar days.
- Award of contract shall be made to the lowest quolation with 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 interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative's.

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Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS

Shooping (Section 52)

Procurement-Small Value Procurement-Lease of Roal Property or Venue (Section 53.9)

Mayor's/Business Permit

Pholipps Registration Number

Professional Leanes CV (consulting services)

Professional Leanes CV (consulting services)

Professional Leanes CV (consulting services)

Professional Leanes (Transferoutcure)

Professional Leanes (Transferoutcure

| 4 170 | AB License (for infrastructure) | 2 × 50 × 50 × 50 × 50 × 50 × 50 × 50 × 5 | _ ′ | | | |
|---------------------|---|--|-------------------------|----------------|---------------------|----------------------|
| | come / Business tax returns (except for government encies as lessor) | | FOR ARC'S AROVE SUDK | / | / | FOR ABOS ABOX SDK |
| 6 O: | nnitsus Swom Statement | | FOR ABCIS ABOVE | dalah Kara | | FOR ABC'S ABOA |
| 7 NE | CC for infrastructure with ABC above Ph500k | ANC 5121300 | 7 | | THE PROPERTY OF THE | FOR ABCS ABOV |
| Address | | | | Tel. No. : | | |
| Address: | | | _ | Tel. No. : | | |
| - , . | | | - | Fax No. : | | |
| Signatur Name of | e over Printed | | _ | Email Address: | | |
| Position: | | | - | Date: | | |
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