UPLB BAC SECRETARIAT
BY: DATE: 4/19/24
APR 23 2024 - TIL 10AM
UPLB-RQ- 4-117-24-GOODS
DEADLINE OF SUBMISSION
UPLB-RQ-

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

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE CHANCELLOR

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: **April 16, 2024**
Fund Code: **N9-322-21, N9-313-22, N9-248-2A**
MOP: **Small Value Procurement**
Contact No: 049 536 2567
Contact Person: ecrepoldo@up.edu.ph

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 leave blank entries, put N/A for not applicable.
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 Puchase order (P.O.).
5. Quotations exceeding the Appoved 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: _____

RFQ FOR PR # 162292 Printing Supplies, Inks and Toners for OC

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/ Evaluators only)
1	Ink	Brand new RIPS3 Ink Pack for WF-C879R Workforce Pro EPSON, Black/Large (86,000 pages) C13T05B100, genuine	pc	1	28,500.00	28,500.00				
2	Ink	Brand new Ink, C13T05A200 Cyan for EPSON WF C879R, genuine, (20,000 page yield)	pc	1	13,000.00	13,000.00				
3	Ink	Brand new Ink, C13T05A300 Magenta for EPSON WF C879R, genuine, (20,000 page yield)	pc	1	13,000.00	13,000.00				
4	Ink	Brand new Ink, C13T05A400 Yellow for EPSON WF C879R, genuine, (20,000 page yield)	pc	1	13,000.00	13,000.00				
5	Ink	Brand new Ink, C13T950100 Ink pack Black./XL for WF-C5790/5291 (10,000 page yield)	pc	10	8,772.00	87,720.00				
6	Ink	Brand new Ink, Cyan, Magenta, Yellow for EPSON WF C5790, genuine (3,000 page yield)	set	10	4,000.00	40,000.00				
7	Toner Cartridge	Brand new Cartridge for Laserjet M1132, HP 85A Black, genuine	ctr	10	2,500.00	25,000.00				
					TOTAL ABC	220,220.00				
							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.

ERIC C. REPOLDO
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 14 calendar days.
4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon 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 government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6	Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7	NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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: _____