

## UNIVERSITY OF THE PHILIPPINES

LOS BANCS Los Banos, N-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) OVCRE-UPLB

UPLE BAC SECRETARIAT BY: DATE: That

JUL. 09 2024 - 10AM

UPLB-RQ- 7-196-24- GOODS DEADLNE OF SUBMISSION

UPLB-RQ-

| EADLINE OF |  |  |  |
|------------|--|--|--|
| UBMISSION: |  |  |  |
|            |  |  |  |

| Date Ju             | me 18,2024             |  |
|---------------------|------------------------|--|
| Fund Code: 82-71    |                        |  |
| MOP: SMAL           | LL VALUE PROCUREMENT   |  |
| Contact No: (049)   | 576-0960/0926-699-4886 |  |
| Contact Person JERR | RY M. DACALCAP         |  |
|                     |                        |  |

## 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.
- 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
- 4. Quotation through fav/email is acceptable, Winning pidder 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

| ITEM<br>No. | GENERAL NAME OF THE ITEM          | REQUIRED SPECIFICATIONS  | UNIT OF<br>MEASURE | QTY | ESTIMATED UNIT<br>APPROVED<br>BUDGET OF THE<br>CONTRACT | ESTIMATED TOTAL<br>APPROVED BUDGET<br>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<br>PRICE | TOTAL QUOTED PRICE | EVALUATION (Leave this spac<br>blank, For BAC/ Evaluators<br>only) |
|-------------|-----------------------------------|--|--------------------|-----|---|---|--|----------------------|--------------------|--|
| 1           | Ink for Epson Printer             | Branded and Brand New C13T948100, Black, (Model:<br>EPSON WF-C5790)<br>Not refill, Not re-manufactured,<br>Warranty: Minimum of 1 year from date of purchased  | crt                | 6   | 4,000.00  | 24,000.00   |  |                      |                    |  |
| 2           | Ink for Epson Printer             | Branded and Brand New C13T948200, Cyan, (Model: EPSON WF-C5790) Not refill, Not re-manufactured, Warranty: Minimum of 1 year from date of purchased            | crt                | 3   | 4,500.00  | 13,500.00   |  |                      |                    |  |
| 3           | Ink for Epson Printer             | Branded and Brand New C13T948300, Magenta, (Model: EPSON WF-C5790) Not refill, Not re-manufactured, Warranty: Minimum of 1 year from date of purchased         | crt                | 3   | 4,500.00  | 13,500.00   |  |                      |                    |  |
| 4           | Ink for Epson Printer             | Branded and Brand New C13T948400, Yellow, (Model: EPSON WF-C5790) Not refill, Not re-manufactured, Warranty: Minimum of 1 year from date of purchased          | crt                | 3   | 4,500.00  | 13,500.00   |  |                      |                    |  |
| 5           | Ink for Epson Printer             | Branded and Brand New C13T03Q100 (6000 yield), (Model: EPSON M1120) Black, not refill, not re-manufactured, Warranty: Minimum of 1 year from date of purchased | crt                | 6   | 1,200.00  | 7,200.00  |  |                      |                    |  |
| 6           | Maintenance box for Epson printer | Branded and Brand New C13T671600 (Model: WF-C5790)<br>Warranty: Minimum of 1 year from date of purchased   | pc                 | 1   | 5,000.00  | 5,000.00  |  |                      |                    |  |
|             |                                   |  | 1                  | 1.  |   | 76,700.00   |  |                      |                    |  |
|             |                                   |  |                    |     |   | TOTAL QUOTED AMOUNT IN WORDS:                         |  |                      |                    |  |

| Reviewed and Checked By:   |  |  |   |  |   |
|--|--|--|---|--|---|
| DIANA U. VASQUEZ   |  |  |   |  |   |
| BAC TWG  |  |  |   |  |   |
| Please quote at your government price (including VAT) and state that the time within which you ca  | an make delivery. It will b<br>herein, | e appreciated if v   | ve can have your qu   | uotation in the office as soon as possible on  | or before the deadline st                                 |
|  |  |  |   |  |   |
|  |  |  |   | JERRY M. DACALCAP  |   |
|  |  |  |   | BUYER/ END-USER  |   |
| RMS AND CONDITIONS:  |  |  |   | DOTEN END-OUEN   |   |
| trice quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.  |  |  |   |  |   |
| n order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the cor-   | ntrant awarden for a minimum o         | aried of three (3) mar   | the in the case of EVPI   | ENDARIE SUPPLIES or a minimum of one (1) year w  | varranty and two (2) to three (                           |
| Delivery period within <u>14°</u> calendar days.<br>Award of contract shall be made to the lowest quotation wich complies with the technical specificalities, and other terms and of<br>UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.<br>Any interfineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized. |  |  |   |  |   |
| uirements for Suppliers (GPPB Resolution No. 21-2017)  |  |  |   |  |   |
| REQUIREMENTS   | Shopping<br>(Section 52)               | Negotiated<br>Procurement-<br>Small Value<br>Procurement<br>(Section 53.9) | Negotiated<br>Procurement- Lease<br>of Real Property or<br>Venue (Section<br>53,10) | Negoliated Procurement- Scientific, Scholarly or Artistic<br>Work, Exclusive Technology and Media Services<br>(Section 53.6) | Negot ated<br>Procurement-<br>Emergency<br>(Section 53.2) |
| 1 Mayor's/Business Permt   | /                                      | /  | /   | /  | /   |
| 2 PhilGEPS Registration Number   | /                                      | /  | /   | /  | /   |
| 3 Professional licenser CV (consulting services)   |  |  |   |  |   |
| 4 PCAB License (for Infrastructure)  |  | 1 /  |   |  |   |
| 5 Income / Business tax returns (except for government agencies as lessor)   |  | FOR ABC'S ABOVE<br>500K  | / /   | /  | FOR ABC'S ABOVE<br>50K                                    |
| 6 Omnibus Sworn Statement  |  | FOR ABC'S ABOVE<br>50K   |   |  | FOR ABO'S ABOVE   |
| 7 NFCC for Infrastructure with ABC above Ph500k  |  | /  |   |  | FOR ABC'S ABOVE<br>50K                                    |
|  |  |  | - Account to the contract of  |  |   |
|  | ces noted above.                       |  |   |  |   |
| me of the Company:   | ces noted above.                       |  | Tel. No. :  |  |   |
| me of the Company:   | ces noted above.                       |  | Tel. No. :  |  |   |
| me of the Company:  dress:   | ces noted above.                       | -  | Fax No.:  |  |   |
| ter having carefully read and accepted your General Conditions, IW/e quote you on the Item at prime of the Company:  dress:  unature over Printed Name of presentative:  | ces noted above.                       |  | _   |  |   |