

UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications)

<u>DEAN'S OFFICE - COLLEGE OF ARTS AND SCIENCES</u>

UPLB BAC SECRETARIAT BY: DATE: 114 24

JUL 0 8 2024 - 10AM

UPLB-RQ- 7-199-24-800DS-DEADLNE OF SUBMISSION

| | | UPLB-RQ- | |
|-------------------|----------------|---------------------------------|--|
| | | DEADLINE OF SUBMISSION: | |
| Suppliers Name: | Date | 05/03/2024 | |
| Suppliers Faurice | Fund Code: | 2300001 | |
| | MOP: | NP-53.9 SMALL VALUE PROCUREMENT | |
| | Contact No: | 501 5822 | |
| | Contact Person | Zyrille Ruth B. Malabayabas | |
| | | | |

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 and sample.
- or specification and compilance 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:

| ITEM No. | GENERAL NAME OF THE ITEM | REQUIRED SPECFICATIONS | UNIT OF MEASURE | QTY | ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT | ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT | OFFERED SPECIFICATION Suppliers must state that the detailed sectionical specifications of their offer against each of the individual parameters of each requirempiles. | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION (Leave this space blank, For BAC Evaluators only |
|-------------|-----------------------------|--|--------------------|-----|---|---|---|----------------------|--------------------------|--|
| 1 | tokens and awards | medals for CAS graduating honor students (Testimonials) (per end-user's requirements, design, and specifications) brass material with bar, bar with names/course, with lace, 2mm thickness 1 pc Faculty Medal for Academic Excellence (3.5" diameter with bar) 3 pcs Dean's Medal for Academic Excellence (2.5" diameter with bar) 260 pcs Merit Medal (2" diameter with bar) (see attached picture) | lot | 1 | 120,000.00 | 120,000.00 | | | | |
| - | | | | | TOTAL ABC | 120,000.00 | | | | |
| - | | | | | | | TOTAL QUOTED AMOUNT | IN WORDS: | | |

| Reviewed and Checked By: | 3 |
|---|---|
| ANDREW PLICARDO | |
| BACZWG | |
| Please quote at your government price (including VAT) and state that the soon as p | e time within which you can make delivery. It will be appreciated if we can have your quotation in the office as ossible on or before the deadline stated herein. |
| | ZYRILLE RUTH B. MALABAYABAS BUYER END-USER |
| ERMS AND CONDITIONS: | |
| Price quotation/s shall be valid for a period of at least (30) calendar days from the date of subm | nission. |
| . In order to assure that manufacturing defects shall be corrected by supplier, a warranty security | y shall be required from the contract awardee for a minimum period of three (3) months, in the case of EXPENDABLE SUPPLIES, or a |

- 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 manufacturing defects shall be corrected by supplier, a 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 condition 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 | Shopping (Section 52) | Negotiated Procurement- Smell Value Procurement (Section 53.9) | Negotiated Procurement- Lease of Real Property or Venue (Section 53,10) | Negotiated Procurement-Scientific, Scholarly or Aristic Work, Exclusive Technology and Media Services (Section 53.5) | Negotiated Procurement- Emergency (Section 53.2) |
|--|--------------------------|--|---|---|---|
| Mayor's/Business Permit | , | , | · · · · · · · · · · · · · · · · · · · | λ | , |
| PhiliGEPS Registration Number | 1 | 1 | 1 | / | mary Z |
| Professional licenser CV (consulting services) | | / | | / | |
| PCAB License (for Infrastructure) | | / | | The State of the William | |
| Income / Business tax returns (except for government agencies as lessor) | | FOR ARC'S ABOVE 500K | 7 | 7 | FOR ABO'S ABOVE 50K |
| Omnibus Swom Statement | | FOR ARC'S ASOVE SOK | | | FOR ABO'S ABOVE 500K |
| NFCC for Infrastructure with ABC above Ph500k | | / | | | FOR ABO'S ABOVE |

| / NFC | S OF IMPOSITIONIE WAS A OC BOOM PRODUK | | | SON |
|-----------------------------|---|---|---------------|-----|
| After havin | g carefully read and accepted your General Conditions, IW | Ve quote you on the item at prices noted above. | | |
| Name of the | Company: | | | |
| Address: | | | Tel. No. : | |
| | | | Fax No.: | |
| Signature of of Represen | rer Printed Name. | | Email Address | |
| Position: | | | Date | |

