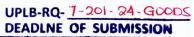


JUL 15 2024 - TIL



UPLB-RQ-DEADLINE OF SUBMISSION:



UNIVERSITY OF THE PHILIPPINES LOS BANOS LOS BANOS, IV-A VAT Reg. TIN: 000-884-008-00004

DIGITAL INNOVATION CENTER

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|------------|--|--|---|--|---|---|--|--|--------------------|--|
| | Suppliers Name: | | NI | | | Date Fund Code: | June 26, 2024 9383510 | | | |
| | | | | | | MOP: | Small Value Procurement | | | |
| | | | | | | Contact No: Contact Person | 9919141495 Wilermie D. Hernandez | | | |
| | | Please quote your lowest price on the | itom/s listed by | dow subiss | t to the General Counti | one balow | | | | |
| EM lo. | 2. Price quotation/s 3. Bidders must indisample. 4. Quotation through 5. Quotations exceed | vide correct and accurate information required in this form. All entries must be type to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies paraicate the BRAND and MODEL NUMBER for equipment and its accessories or peright faviered is acceptable. Winning bidder shall submit original signed RQ before issueding the Appoved Budget for Contract shall be rejected. Full representation of the programment of the programmen | written or in print an yable. Therals, Evidence uance of Puchase | nd properly a shall be in th order (P.O.). | ccomplished. Do not leave | blank entries, put N/A for not | | and compliance QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION (Leave this space blank. For BAC/ Evaluators only) |
| 1 | Ink | Branded and brand new Ink GI-790 ink, 135ml Black + 70ml Cyan, Magenta & Yellow; for Canon Pixma G3010 printer; Genuine, not counterfeit or remanufactured; Officially sealed with QR and holographic label for verification upon inspection; Expiration: minimum 1 year from delivery date | set | 12 | 1,800.00 | 21,600.00 | | | | |
| 2 | Ink | Branded and Brandnew LC3619XL cartridge Black, Cyan, Magenta & Yellow; for Brother for MFC-J3530DW printer; Genuine, not counterfeit or remanufactured; Officially sealed with QR and holographic label for verification upon inspection; Expiration: minimum 1 year from delivery date | set | 5 | 6,500.00 | 32,500.00 | | | | |
| | | | | | TOTAL ABC | 54,100.00 | | | | |
| | | | TOTAL Q | | | Fifty-four Thousand | TOTAL QUOTED AMOUNT I | N WORDS: | | |
| easc | Reviewed and C | MARK EFRAM GIRONELLA BOC TWG emment price (including VAT) and state that the time within which you can | make delivery. | t will be ap | preciated if we can hav | e your quotation in the dig | od at soon as passible on or before the common of the comm | ore the deadline | stated | |
| RMS | AND CONDITIONS: | | | | | | BOTEN END-OCK | | | |
| lo or | dor to accure that m | valid for a period of at least (30) calendar days from the date of submission. anufacturing defects shall be corrected by supplier, a warranty security shall be req | uired from the con | tract awarde | e for a minimum period of | three (3) months, in the cas | e of EXPENDABLE SUPPLIES, or a | minimum of on | e (1) year | |
| ота | nty and two (2) to th | ree (3) years extended warranty (if applicable) in the case of NON-EXPENDAB | LE SUPPLIES aff | er acceptan | ce by End-user of the deli | vered supplies. | | | | |
| ∧wa UPL | B reserves the right | calendar days. made to the lowest quotation wich complies with the technical specifications, and o reject any or all offers as may be considered most advantageous to the Universi re, or overwriting shall be valid only if they are signed or initiated by you or any of yo | ty. | | | | | | | |
| equi | rements for Suppli | ers (GPPB Resolution No. 21-2017) REGUREMENTS | Sh (Sec | soping sion 62) | Negotiated Procurement-Small Value Procurement (Section 53.9) | Negotited 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) | Negotated Procurement- Emergency (Section 53.2) | | |
| | Mayor's/Business F | | | / | 1 | | | 7 | | |
| 3 | | e/ CV (consulting services) | | / | 1 | • | Water Company of the Company Company | | | |
| 4 | PCAB License (for | | | | 1 | | | FOR ABC'S | | |
| | | tax returns (except for government agencies as lessor) | | | FOR ABC'S ABOVE 500K | 1 | | ABOVE SOK | | |
| • | Omnibus Sworn Sta | | | | FOR ABC'S ABOVE 50K | | | ABOVE 500K | | |
| 7 | NFCC for Infrastru | cture w/th ABC above Ph500k | | | | | | ABOVE 50K | | |
| ter h | aving carefully road an | d accepted your General Conditions, I/We quote you on the Item at prices noted above. | | | | | | | | |
| ame e | of the Company. | | | | | Tel. No. : | | | | |
| - erde | 1 | | | | _ | Fax No. : Email Address | | | | |