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University of the Philippines  
**LOS BAÑOS**

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)  
Office of Public Relations (OPR)

**UPLB BAC SECRETARIAT**  
BY:                      DATE: 7/15/24  
  
JUL 19 2024 - TIL 10AM  
UPLB-RQ- 7-227-24-00005  
**DEADLINE OF SUBMISSION**

UPLB-RQ-  
DEADLINE OF SUBMISSION:

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: 03 July, 2024  
Fund Code: 9310800  
MOP: Small Value Procurement  
Contact No: 9985959091  
Contact Person: Ana Lisa G. Gabatin

Please quote your lowest price on the item/s listed below. subject to the General Conditions below.

Note:

- 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.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: \_\_\_\_\_

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	Tokens	Tokens (travel organizers)	set	500	500.00	250000.00				
		Each set contains: 1 pc of cosmetic bag and 1 pc of toiletry pouch with UPLB logo OR 1 pc of multi function travel storage bag with UPLB logo (please see attached illustrations)								
		<b>Note to suppliers/bidders:</b>  Suppliers/bidders should have an exiting license to use UPLB logo from the UPLB Technology Transfer and Business Development Office (TTBDO).								
<b>TOTAL ABC</b>						<b>250,000.00</b>				

	TOTAL QUOTED AMOUNT IN WORDS:
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Reviewed and Checked

  
**ANDREW P. LICARDO**  
 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.

  
**ANA LISA G. BABATIN**  
 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 15 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
5. UPIB 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.

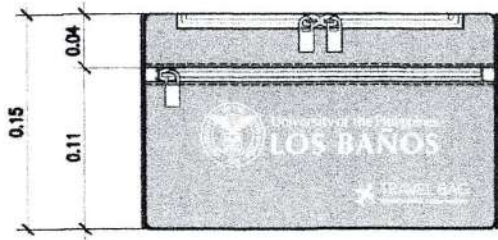
**Requirements for Suppliers (GPPB Resolution No. 21-2017)**

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 52.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 52.6)	Negotiated Procurement- Emergency (Section 52.11)
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
6 Omnibus Sworn Statement		FOR ABC'S			FOR
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR

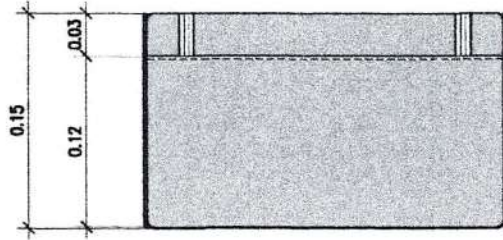
After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____	Tel. No. : _____
Address: _____	Fax No. : _____
Signature over Printed _____	Email Address: _____
Name of Representative: _____	Date: _____
Position: _____	

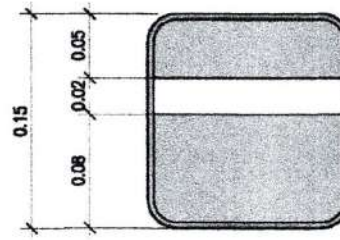




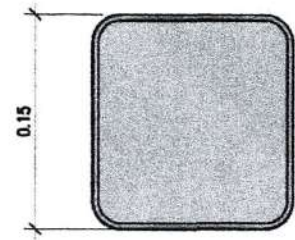
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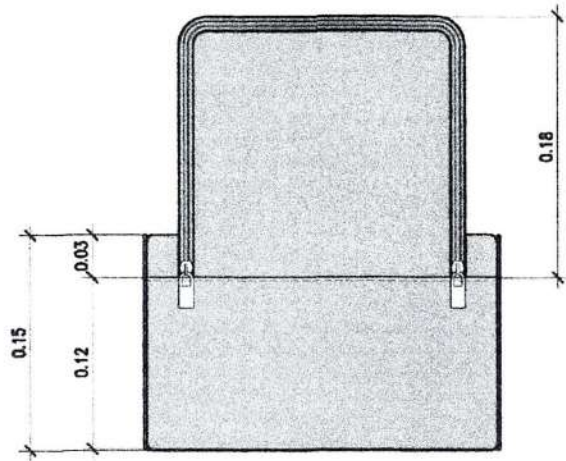
**BACK**



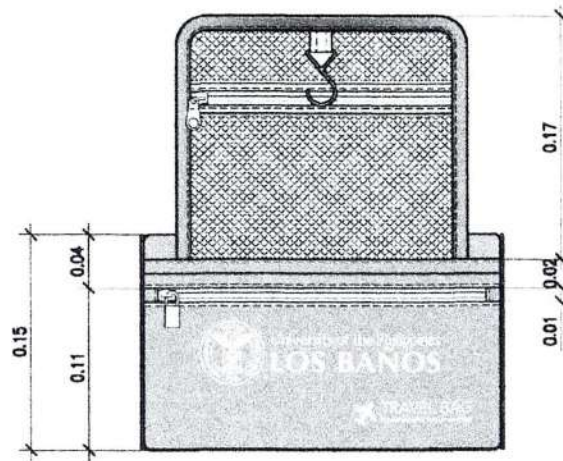
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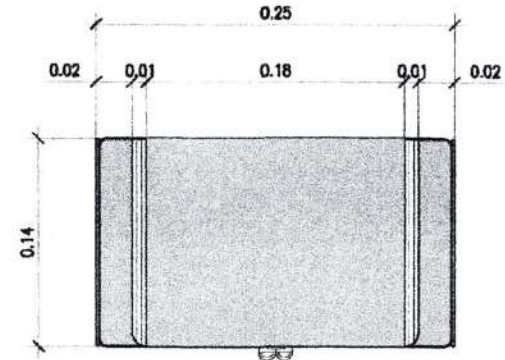
**RIGHT SIDE**



**EXTERIOR**



**INSIDE**



**TOP**

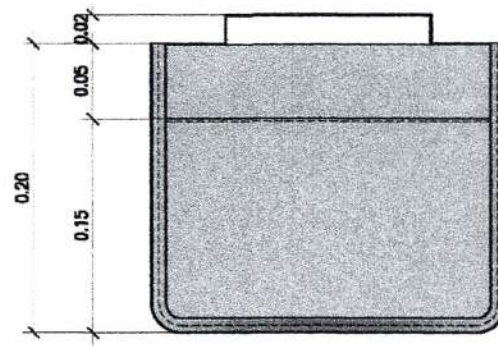


**COSMETIC BAG  
DETAIL PLAN**

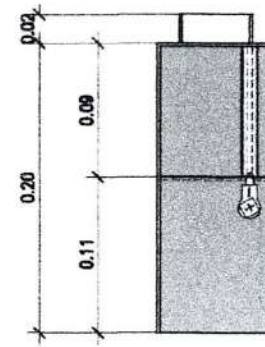
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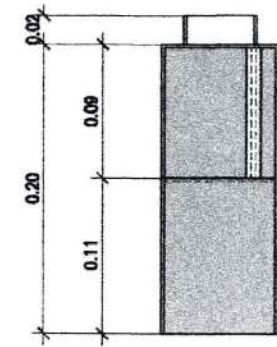
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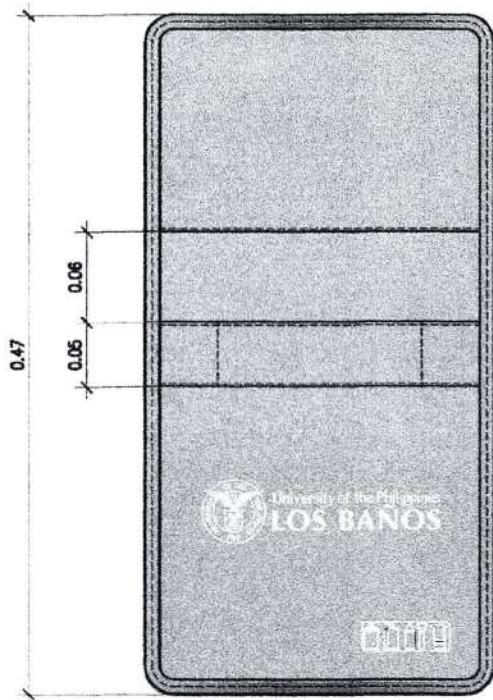
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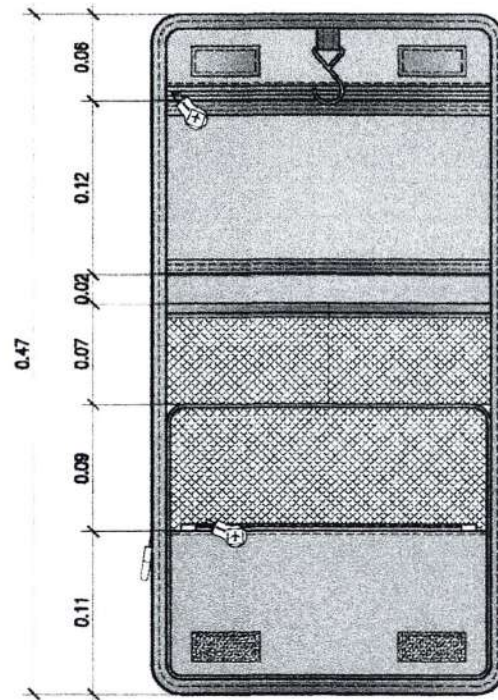
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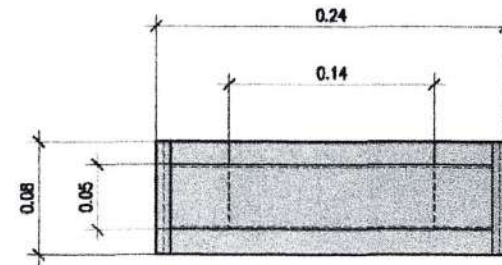
**RIGHT SIDE**



**EXTERIOR**



**INSIDE**



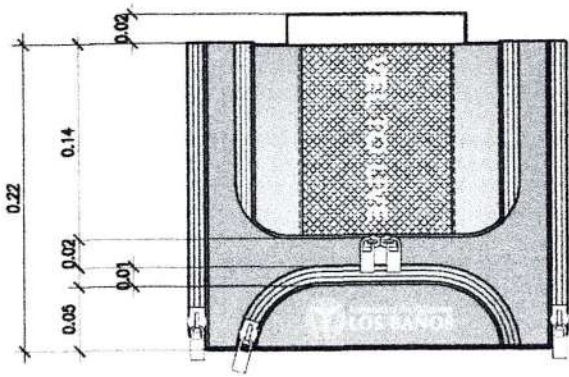
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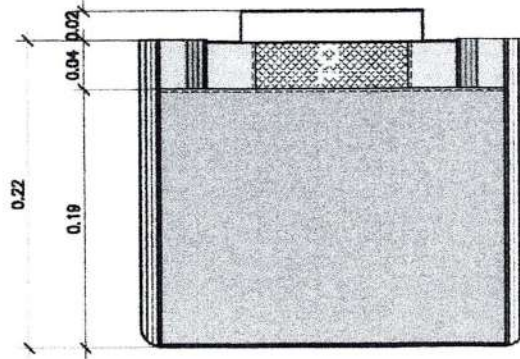
**TOILETRY POUCH  
DETAIL PLAN**

SCALE 1:4 MTS.

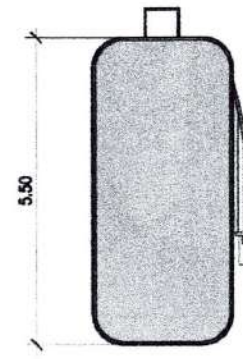




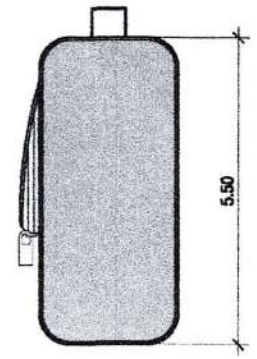
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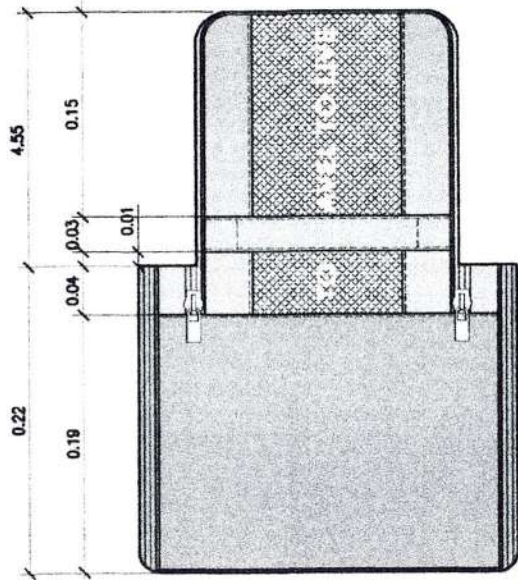
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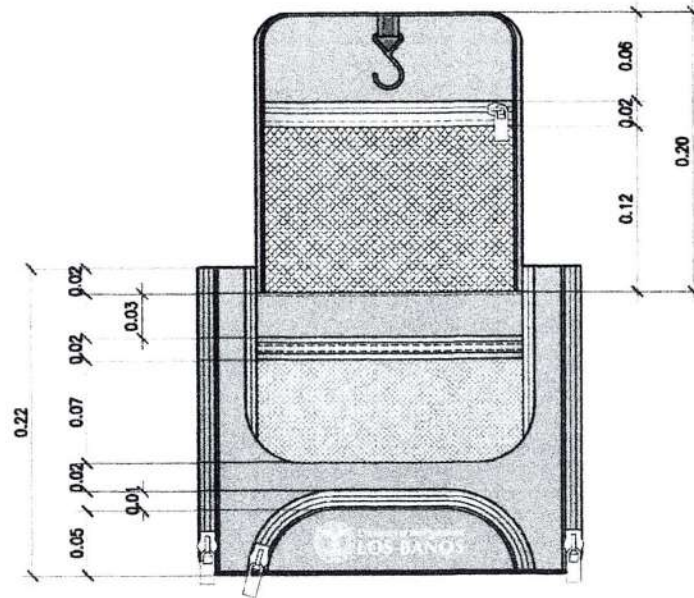
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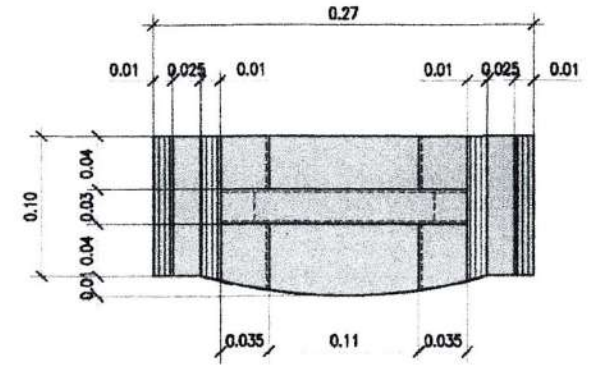
**RIGHT SIDE**



**EXTERIOR**



**INSIDE**



**TOP**



**MULTIFUNCTIONAL TRAVEL STORAGE BAG  
DETAIL PLAN**

SCALE

1:4

MTS.