

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

JUL 16 2024 10am UPLB-RQ-7-249-24-1245

UPLB BAC SECRETARIAT BY: ____ DATE: 7-10-24

est for Quotation/ Bid Form (Technical Specific

DEADLNE OF SUBMISSION

INSTITUTE OF RE	NEWABLE NATURAL RESOURCES - COLLEGE OF FORES	TRY AND NATURAL RESOUR	UPLB-RQ-
			DEADLINE OF SUBMISSION:
Suppliers Name:	Date	June 24, 2024	
	Fund Code:	N934422	
	MOP:	NP - 53.9 Small Value Pr	
	Contact No:	9162357147	
	Contact Person	Eljohn Dulay / eddulay1@	gup.edu.ph

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

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 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 peripherats. 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 Appoyed Budget for Contract shall be relected.
6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
7. Others:

ITE M No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEAS URE	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	EVALUATIO N (Leave this space blank. For BAC/ Evaluators only)
1	on and	Van rental (Los Baños, Laguna to Region 3 and vicinities, and vice versa) (Driver's expenses, toll fees, parking fees, fuel, etc. included) with LTFRB franchise on September 23-28, 2024. Kindly indicate Type of Vehicle: Plate No.: Color: Attach Comprehensive Insurance (photocopy)	trip	1	60,000.00	60,000.00				
			· -	1	OTAL ABC	60,000.00				
					1.070		TOTAL QUOTED AMOUNT	IN WORDS:		

							each requirements	Only)
1	on and	Van rental (Los Baños, Laguna to Region 3 and vicinities, and vice versa) (Driver's expenses, toll fees, parking fees, fuel, etc. included) with LTFRB franchise on September 23-28, 2024. Kindly indicate Type of Vehicle: Plate No.: Color: Attach Comprehensive Insurance (photocopy)	trip	1	60,000.00	60,000.00		
			· -	7	TOTAL ABC	60,000.00		
							TOTAL QUOTED AMOUNT IN WORDS:	
Plea	Reviewed and Cl	DONNY FEY D CAMUS (CTWG government price (including VAT) and state that the time office as soon as poss	ne within	whice	h you can mak ore the deadline	stated herein	CRISTINO) TIBURAN JR.	otation in the
	MS AND CONDIT						BUYER/ END-USER	
1. Pr 2. In	ice quotation/s shi order to assure th	all be valid for a period of at least (30) calendar days from that manufacturing defects shall be corrected by supplier, a value of the corrected by supplier, a value of the corrected by supplier.	the date of	of subsecuri	mission. ty shall be requi	red from the co	ntract awardee for a minimum period of the	me (3)

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.
 Delivery period within ______ calendar days.
 Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein
 UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
 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)	Negotisted Procurement Small Value Procurement (Section 53.9)	Negotiated Procurement- Lense of Real Property or Venue (Starton 5% 1/5)	Negotiated Procurement-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
Mayor's/Business Permit	,	/ / /	Control SA 101	7	-
PhilGEPS Registration Number	1	,	- 1		/
Professional Iconsel CV (consulting services)		- 1	-	/	/
PCAB License (for Infrastructure)		-		1	
Income / Business tax returns (except for government agencies as lessor) Omnibus Sworn Statement		FOR ABC'S ABOVE 500K	/	,	FOR ABC'S ABOVE SOK
NFCC for Infrastructure with ABC above Ph600k		FOR ABOVE SOK			FOR ABC'S ABOVE 500K
AFOCH AN INVESTIGATION WITH AND GROVE PROJUK		/			FOR ABO'S ABOVE 50K

		ABOVE 50K
After having carefully read and accepted your General Name of the Company:	Conditions, I/We quote you on the Item at prices noted above.	
Address:	Tel. No.:	
	Fax No. :	
Signature over Printed Name of	Email Address:	
Position:	Date:	