



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

Request for Quotation/ Bid Form (Technical Specifications)
 Training Center for Tropical Resources and
 Ecosystems Sustainability (TREES)

UPLB BAC SECRETARIAT
 BY: *Justin M. Yuson* DATE: *19 Oct. 2024*
 OCT 23 2024 10:00 AM
 UPLB-RQ- *10-409-24 6000*
 DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF
 SUBMISSION:

Suppliers Name: _____

Date August 07, 2024
 Fund Code: 8225900
 MOP: Competitive Bidding
 Contact No: 536-2736
 Contact Person Justin M. Yuson (jmyuson1@up.edu.ph)

PR# 169468

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)
		GARMENTS AND TEXTILES								
	FITTED SHEET	BRANDED AND BRAND NEW Fitted sheet (LxWxH) 76"x61"x8"; 343 thread count, garterized, 100% cotton, color: green; Supplier must measure existing bedding for accurate specs	PC	4	2,000.00	8,000.00				
	FITTED SHEET	BRANDED AND BRAND NEW Fitted sheet (LxWxH) 76"x37"x7"; 343 thread count, garterized, 100% cotton, color: green; Supplier must measure existing bedding for accurate specs	PC	58	1,600.00	92,800.00				
	BATH TOWEL	BRANDED AND BRAND NEW BATH TOWEL 25" x 50", 100% cotton, extra thick and soft; highly absorbent (weight 650g/m ² , standard size, color: white; Shrinkage maximum 6%; Supplier must measure existing bath towel for accurate specs.	PC	66	949.00	62,634.00				

PILLOW CASE	Branded & brand new pillow case, 343 /inch ² thread count, 100% cotton, standard size, color: green; bag style pillow case/hotel style; Supplier must measure existing pillowcase for accurate specs	PC	66	275.00	18,150.00				
BLANKET	Branded & brand new blanket, 300 thread count, 100% cotton, standard size, color: green, Supplier must measure existing blanket for accurate specs	PC	66	1,100.00	72,600.00				
TOTAL ABC					254,184.00				
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

Lead
 Ms. Lea G. Gonzales
 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.

Justin M. Yuson
 JUSTIN M. YUSON
 BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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 14 calendar days.
- Award of contract shall be made to the lowest quotation which 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 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 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
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 ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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

Name of the Company: _____

Address: _____ Tel. No. : _____

Signature over Printed Name of Representative: _____ Fax No. : _____

Position: _____ Email Address: _____

_____ Date: _____