



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

**UPLB BAC SECRETARIAT**  
 BY: [Signature] DATE: 19 Oct 2024  
 OCT 23 2024 10:00 AM  
**UPLB-RQ-10-419-24 GOODS**  
**DEADLINE OF SUBMISSION**

**Request for Quotation/ Bid Form (Technical Specifications)**  
**UPLB HOUSING OFFICE – OVCCA**

**UPLB-RQ-** 4th QTR-  
2024

**DEADLINE OF SUBMISSION:**

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

Date July 4, 2024 4TH QTR  
 Fund Code: RF 9302011  
 MOP: COMPETITIVE BIDDING  
 Contact No: 572 0500  
 Contact Person BERNADETTE I. TIBURAN

PR No. 167403  
**For Small Value Procurement**

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	CURTAINS	SUPPLY, DELIVERY AND INSTALLATION OF BRANDED AND BRAND NEW CURTAINS FOR OFSH ROOMS  9 PANELS HEAVY AND SHEER CURTAIN (DOUBLE LAYER), PLEATED STYLE CURTAIN WITH COMPLETE INSTALLATION OF ACCESSORIES; ACCESSORIES INCLUDES: CURTAIN ROD, CURTAIN BRACKET, CURTAIN RING/EYELET RING, TIN HOOK	LOT	1	250,000.00	<b>250,000.00</b>				

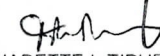
	(PLS SEE ATTACHED PICTURES OF PREFERRED CLOTH COLOR), CLOTH: POLYESTER; COLOR: THICK CURTAIN SHADE OF BROWN, SHEER CURTAIN: OFF WHITE/ WHITE - REFER TO PICTURES ATTACHED SIZES OF CURTAINS: HEAVY CURTAIN 112 SQ. FT., SHEER CURTAIN 112 SQ. FT., WIDTH 158 INCHES X HEIGHT 102 INCHES  NOTE TO SUPPLIER: NEED FOR A SITE INSPECTION BEFORE SUBMISISON OF QUOTATION								
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<b>TOTAL ABC</b>	<b>250,000.00</b>				
					<b>TOTAL QUOTED AMOUNT IN WORDS:</b>

Reviewed and Checked By:

  
Lea C. 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.

  
BERNADETTE I. TIBURAN  
 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 30 calendar days.
- Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon 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. : \_\_\_\_\_  
 \_\_\_\_\_ Fax No. : \_\_\_\_\_  
 \_\_\_\_\_

Signature over  
Printed Name of  
Position:

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Email Address:

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Date:

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