



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, PVA
VAT Reg. TIN: 000-564-005-00004

Request for Quotation/ Bid Form (Technical Specifications)
QVCRE-UPLB

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 10-3-24
OCT 07 2024 ^{10am}
UPLB-RQ- 10-493-24-RES
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: 06 Sept. 2024
Fund Code: N7-025-00
MOF: Small Value Procurement
Contact No: 0962659793
Contact Person: Ana Palma

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

PR # 168459

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 faxes/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 (Leave this space blank. For BAC Evaluation only)
1	Corporate Give-aways, Tokens	Customized Foldcote fans Foldcote #18 pasted together Size: 7.25" x 7.25" Full color Offset printing, with die-cut and lamination	pc	300	100.00	30,000.00				
2		Customized ecobags/totebags Polyester canvas Canvas Size: 15" (H) x 13" (W) Canvas color: White/Off-white Handle: 20"-22", 9"-11" drop With zipper With full color printing, one side: sublimation	pc	300	200.00	60,000.00				
3		Customized notebooks Sleeve: Design/Material: Leatherette/synthetic leather refillable notebook/sleeve Color: Black/Gray/Brown Size: Open - 29.5 cm x 19.5 cm (11.6 x 7.7 inches) Closed - 14 cm x 19.5 cm (5.5 x 7.7 inches) Sleeve cover page: With full-color print With magnetic lock/garter Notebook: With B6 size notebook; Inside pages - 40 sheets, book paper #60, blank; Cover page with full-color print, Cover and Back Page - Foldcote #12	pc	300	200.00	60,000.00				
4		Customized Ballpens Metal Ballpoint Pen Option: Retractable/ Rotating With printed personalized logo and lettering Size: 13-14 cm Pen tip: 0.5 mm Ink color: Black, full ink level	pc	300	100.00	30,000.00				
						180,000.00				
see photo for reference							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

[Signature]
Lea C. Gonzales

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.

[Signature]
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.

- 3. Delivery period within 14 calendar days.
- 4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
- 5. IUPB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 6. Any interpretations, errors, or omissions shall be valid only if they are signed or attested by you or any of your duly authorized representatives.

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 Vistas (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 PPH/GEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/	/	/	/
4 (PCA) License (for Infrastructures)		/			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABOV ABOVE 50K	/	/	FOR ABOV ABOVE 50K
6 Omnibus Sworn Statement		FOR ABOV ABOVE 50K			FOR ABOV ABOVE 50K
7 FFCU for Infrastructures with ASU above P1000K		/			FOR ABOV 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: _____

Signature over Printed Name of Representative: _____

Position: _____

Tel. No.: _____

Fax No.: _____

Email Address: _____

Date: _____