

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

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

| - | 5 | امر :۲۶ | E L | BA | C 5 | E | CF | 2 2 | TA 8/1 | RI/ | 17 |
|---------------------|-----|------------|--------|-------|-----|-----|----|--------|-----------|-------------|-----|
| THE PERSON NAMED IN | | | / | VOV | | | | | | | |
| | UF | LB- | RQ | - 10 | -48 | }9- | Z | 4- | KE | 25 | |
| ľ | DE | AD FRQ- | LNI | OF | SI | 13 | M | 155 | 10 | N | |
| ī | PLB | -SESA | MA | SUBMI | | | |] | Maria | atu tarrigo | i i |

| Date | September 23, 2024 |
|--------------------------------|--|
| Fund Code: | N842791 |
| MOP: | Small Value Procurement |
| Contact No: | gdgentallan@up.edu.ph |
| Contact Person: | GRACIELLE ROSE D. |
| ct to the General Conditions b | elow. NAH 172CA |
| | Fund Code: MOP: Contact No: Contact Person: |

- 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 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 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 Puchase order (P.O.).
 Quotations exceeding the Appoved Budget for Contract shall be rejected.
- 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- 7. 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 SUpplers must state there the detailed technical specifications of their order 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 | Photographic Equipment | Branded and Brand New Field camera and accessories - 65x optical zoom (21mm - 1365mm, 35mm equivalent) with 130x ZoomPlus; 0,39-inch, 2,36-million dot OLED EVF; DIGIC 8 image processor; 4K 30P movie recording; Wi-Fi/Bluetooth Low Energy Technology capabilities; With 2 extra GENUINE batteries, 3 extra SDHC/SDXC cards (64gb), cleaning kits , HEAVY DUTY camera tripod, and water proof bag | lot | 1 | 75,000.00 | 75,000.00 | | | | 4. |
| | | <u> </u> | | | | 75,000.00 | TOTAL QUOTE | D AMOUNT | N WORDS: | |

Reviewed and Checked By: ANDREW PLICARDO BAQ 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.

ELE. CUI

END-USER

LOU

BUYER

TERMS AND CONDITIONS:

- 1. Price quotation's shall be wald 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 1/4 calendar days.
 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein

- 5. UPLB 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 53.10) | 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 | / | / | , | / | / |
| PhilGEPS Registration Number | / | / | / | / | / |
| Professional license/ CV (consulting services) | | / | | / | |
| PCAB License (for Infrastructure) | | 1 / | | | |
| Income / Business tax returns (except for government agencies as lessor) | | FOR ABC'S ABOVE 500K | , | / | FOR ABC'S ABOVE 50K |
| Omnibus Sworn Statement | | FOR ABC'S ABOVE 50K | | | FOR ABC'S ABOVE 500K |
| NFCC for Infrastructure with ABC above Ph500k | | 1 , | | | FOR ABC'S ABOVE 50K |

| After having carefully read and accepted your General Condition | ons, 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. : Email Address: | |
| Position: | Date: | |