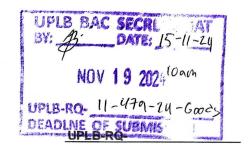


UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Signages)



College of Public Affairs and Development

								DEADLINE OF SUBMISSION:		
	Suppliers Nam	ne:				Date	11/15/2024		The state of the s	
						Fund Code:	8265400		-	
				-		MOP:	SVP		-	
					Contact No: Contact Person:		536-0319		_	
						Contact Person:	Benedict L. Reforma		_	
Note	Bidders shall applicable.	Please quote your lowest price on Il provide correct and accurate information requi ion/s to be denominated in Philippine Peso shal	red in this	form.	All entries must b	e typewritten or in p		Do not leave blar	nk entries, put N/A	for not
	Bidders must statement of sp. Quotation th. Quotations 6	to the deformation in Primippine Pess shall st indicate the BRAND and MODEL NUMBER for pecification and compliance issued by the manu- rough fax/email is acceptable. Winning bidder s exceeding the Appoved Budget for Contract shall by requirements per Memorandum No. 03 Series	or equipment of acturer a shall subm the reject	ent and and sar ait originated.	d its accessories o mple. nal signed RQ bef	r peripherals. Evidence of Pu	chase order (P.O.).	acturer's un-ame	ended sale literatu	re, uncondition
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT		OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the inclividual parameters of each requirements.	QUOTED UNIT	TOTAL QUOTED PRICE	EVALUATIO (Leave this sp blank. For BA Evaluators on
1	Signage	SUPPLY, DELIVERY AND INSTALLATION Stainless signage ("COLLEGE OF PUBLIC AFFAIRS AND DEVELOPMENT"), 36 letters with 10.5" size, 1.5" thickness and 5.75" wide, all composed of #304 stainless parts and welded sidings	lot	1	80,000.00	80,000.00				
		Site inspection required. (Nov. 18-19, 2024								
					TOTAL ABO	80,000.00				
							TOTAL QUOTED AMOUNT IN V	VODDS:		J
						u can make delive e deadline stated		an have your q	uotation in the	
, Price L In on SUPPL upplie L Delin . Awar . UPU . Any i	der to assure that r IES, or a minimur s. erry period within i d of contract shall 3 reserves the righ interlineations, eras	be valid for a period of at least (30) calendar days from manufacturing defects shall be corrected by supplier, a m of one (1) year warranty and two (2) to three (3) y	warranty se ears extended technical s advantages	ded was pecifications to the	thall be required from tranty (if applicable ations, and other term the University.	e) in the case of NON-	EXPENDABLE SUPPLIES after accept	nths, in the case of	EXPENDABLE of the delivered	
-qui	energio depar	REQUIREMENTS	Shopp (Section		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		/		/	(00000110)	/	1		
	PhilGEPS Registr	ration Number se/ CV (consulting services)	/		/	1		/		
	PCAB License (fo				/ /		/			
	lessor)	s tax returns (except for government agencies as			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K		
6	Omnibus Sworn S	Statement			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastru	ucture with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	naving carefully of the Company	y read and accepted your General Condition:	s, I/We qu	iote y	ou on the Item at	prices noted abo	ve.			
ddre	35:					Tel. No. :				
					_	Fax No.:				
	ure over				-	Email Address:				
	Name of				_					
ositio	n:					Date:				

Date: