

## UNIVERSITY OF THE PHILIPPINES LOS BANOS

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) Department of Industrial Engineering

NOV 29 2024 [ Oam

UPLB-RQ- 11-509-24-60045 DEADLNE OF SUBMISSION

		Annual Management of Annual State of Contract of Contr
Suppliers Name:	Date	November 15, 2024
	Fund Code:	9375400
	MOP:	SVICE
	Contact No: Contact Person	(049) 536-6625 Josefa Angelie D. Revilla / įdrevilla@up.edu.ph or Aaron B. Jimenez /
	Contact i crock	

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

PLK 202411- 00672

Jimenez BUYER/ END-USER

- 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.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- Countations 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
- 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 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)
1	Glass White Board	Supply, Fabrication and mobilization of 4 ft. x 7 ft. x 6 mm glass white board using white vinyl backing and steel brackets	pcs	4	26,820.00	107,280.00				
2	Glass White Board with stainless framing and stand	Supply, Fabrication and mobilization of 4 ft. x 4 ft. x 6 mm glass white board using white vinyl backing and 1.5 in x 1.5 in x 1.5 mm stainless square tube with 4 heavy duty caster wheel	pcs	5	35,610.00	178,050.00				
3	Fixed Glass White Board	Supply, Fabrication and mobilization of 4 ft. x 7 ft. x 6 mm glass white board using white vinyl backing and steel brackets	pcs	2	18,960.00	37,920.00				
4	Aluminum Bulletin Board	Supply, Fabrication and mobilization of 3 ft. x 4 ft. glass and aluminum bulletin board using 2 in x 2 in aluminum tubular for framing, 4.5 mm glass for sliding enclosure and 5 mm cork backing	pcs	3	23,850.00	71,550.00				
	I			-	TOTAL ABC	394,800.00				
							TOTAL QUOTED AMOUNT IN W	VORDS:		

Reviewed and Checked By Engr. D. Camus

fincluding 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.

## TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submis
- 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 30 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

Re

quirements 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 yo Name of the Company:	ur General Conditions, I/We quote you on the Item at pri	ces noted above.	
Address:		Tel. No. :	
		Fax No. :	
Signature over		Email Address:	
Printed Name of			
Position:		Date:	