





UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

| | | | Red | uest | for Quotation/ | Bid Form (Ted | hnical Specifications) | | | |
|------------|--|--|--|--|--|---|---|----------------------------|--------------------|--|
| | | | | | | | | UPLB-RO | Q- | |
| | | | | | | | | DEADLINE OF SUBMISSION: | | |
| | Suppliers Name: | | | | | Date | November 11, 202 | 24 | | |
| | | | | | | Fund Code: MOP: Contact No: | 9304126 SMALL VALUE PROCUP 536-2441 | REMENT | | |
| | | | | | | | NESTOR C. MANALO | | - | |
| | | | | | | | 11 11 10 | 701 | - | |
| lote: | for not applicable 2. Price quotation 3. Bidders must in unconditional stat 4. Quotation throu 5. Quotations exc | rovide correct and accurate inform. It's to be denominated in Philippine indicate the BRAND and MODEL Numer in the second in th | Peso sha IUMBER f ance issue ng bidder ontract sha | all inclu for equ ed by t shall s | ide all taxes, dution ipment and its accombe manufacturer ubmit original sign ejected. | es, and/ or levies cessories or perip and sample. ned RQ before is | payable. herals. Evidence shall be in the formula suance of Puchase order (P.O.). | • | | |
| ΓΕΜ 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. | TIRE | Tractor Tire Front, 14.9X26 | рс | 4 | 25,000.00 | 100,000.00 | | | | |
| 2. | TIRE | Tractor Tire Rear, 8.3X20 | рс | 2 | 20,000.00 | 40,000.00 | | | | |
| | | | | | TOTAL ABC | 140,000.00 | | | | |

TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By:

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.

BUYER END-USER

TERMS AND CONDITIONS:

- 1. Price quotation/s shall be valid 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 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.

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) | | 1 | | / | et and a security |
| 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 | 1111 | / | | | FOR ABC'S ABOVE 50K |

| After having carefully in Name of the Company: | ead and accepted your General Conditions, I/We qu | ote you on the Item at prices noted above. | |
|--|--|--|---|
| Address: | | Tel. No. ; | |
| | William of the control of the contro | Fax No. : | |
| Signature over Printed Name of | | Email Address: | *************************************** |
| Position: | | Date: | |