JAN 1 J 2023	· · ·				
Suppliers Name: JAN 1 3 2025 UPLB-RQ- Detabline or Suppliers Name: Detabline or Suppliers Name: Detabline or Suppliers Name: Date Detabline or Suppliers Name: Detabline or Suppliers Name: Date Detabline or Suppliers Name: Detabline or Suppliers Name: Date Detabline or Suppliers Name: N602421 MOP: SHOPPING Og150553919/rvlunar@up.edu.ph	÷.	LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004	UPLE		
Suppliers Name: Date Dete Dete Dete Deta Det		CHE-IHNF, Faculty Lounge			
Suppliers Name: UPLB-RQ- 1-002 25-I -Image: Nume: Date DEADLNSQF-25UBMISSION DEADLNSQF-25UBMISSION Fund Code: N602421 MOP: SHOPPING Contact No: 09150553919/rvlunar@up.edu.pt				JAN 13 2025	UPLB-RQ-
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Suppliers Name: Date DEADLINE_QE_2EUBMISSION Fund Code: N602421 MOP: SHOPPING Contact No: 09150553919/rvlunar@up.edu.ph			UPLS-	Q-1-002-25-I-	SUBMISSION:
MOP: SHOPPING Contact No: 09150553919/rvlunar@up.edu.pl	Suppliers Name:	Date			
Contact No: 09150553919/rvlunar@up.edu.pl		Fund	Code:	N602421	State of the second state of the
ua 1909929 Tarviunar@up.edu.pi		MOP	D _	SHOPPING	
Contact Person Rona V. Lunar		Conta	tact No:	09150553919/rvlunar	@up.edu.ph
		Conta	tact Person	Rona V. Lunar	

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

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.). 5. 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:

TEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	ατγ	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Sequence must date here the databet technical specifications of their offer against each of the incividual permeters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Airconditioning System	Supply and delivery of Branded and brand new 1.5 HP Full D.C Inverter type Wall Mounted Split type Air-Conditioning unit with Rated Cooling Capacity 12,600 (3,670-15,120) kJ/Hr min-max, 14.00 EER, Power Input (min-max) 900 (260-1,180) Watts, Power Source 230 Volts, 60 Hz, 1 Phase, Current 4.1 Amps, Refrigerant R- 32, Wireless Remote Control	unit	2	120,000.00					
	Reviewed and Checked By:	HA		I	Total	120,000.00	TOTAL QUOTED AMOUNT IN WORD	5.		l

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cluding VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your qu



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.

TERMS AND CONDITIONS:

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Note:

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 conditon 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 Procureme nt- Emergenc y (Section 53.2)
	Mayor's/Business Permit	1	1	1	/	1
1	PhilGEPS Registration Number	1	1	1	/	1
2	Professional license/ CV (consulting services)		1		/	
3	PCAB License (for Infrastructure)	1. Sec. 1	1			
4	Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE	1	1	FOR
5	Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S
6	NFCC for Infrastructure with ABC above Ph500k		1			FOR

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:		Tel. No. : Fax No. :	
		Email Address:	
	Signature over Printed Name of Representative:	Date:	

Position