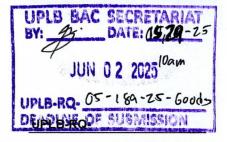


UNIVERSITY OF THE PHILIPPINES

LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) LAND GRANT MANAGEMENT OFFICE, OVCPD



					DEADLINE OF SUBMISSION:	
Suppliers Name:		Date Fund Code: MOP: Contact No:	May 15, 2025 RF9319912 (049) 576-186			
		Contact Person: E-mail Address:	Ms. Josephine S. Austria Igmo.uplb@up.edu.ph/jvso	ombilla@up.e	du.ph	
	Please quote your lowest price on the item/s listed below,	subject to the Ge	neral Conditions below.	PM	2015-05	07349

Note:

- 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:

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	Van Rental	Van rental Routre: UPLB to Pacdal, Baguio City and vice versa Purpose: LGMO Strategic Planning Workshop Date: June 25–27, 2025 Capacity: 14 seater	trip	2	30,000.00	60,000.00					
	Requirements: Comprehensive insurance, OR/CR, LTFRB Registration, Certificate of Public Conveyance, PhilGEPS Registration, Inclusive of FUEL, TOLL FEES, PARKING FEES and DRIVER'S MEAL and EXPENSES										
					TOTAL ABC	60,000.00					
							TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By:

DDC - 2025 - 0474

overnment 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 Please quote at you

office as soon as possible on or before the deadline stated herein.

JOSEPHINES. AUSTRIA 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 3 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.

Requ

uii	ements 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

1			JUN			JOUR
7 NFCC for Infrastructure with ABC above Ph	500k		/			FOR ABC'S ABOV 50K
After having carefully read and accepted Name of the Company:	your General Condit	tions, I/We qu	ote you on the	Item at prices no	ted above.	
Address:				Tel. No. :		
				Fax No. :		
Signature over Printed Name of				Email Address:		
Position:				Date:		
Revised 6 June 2018/ JOINT BAC RESOLUTI	ON NO. R-006-18					