



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
IRNR-CFNR

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 05-15-25
MAY 19 2025 10am
UPLB-RQ- 05-228-25-RES
DEADLINE OF SUBMISSION

UPLB-RQ-CFNR

DEADLINE OF SUBMISSION:

Date: May 9, 2025
Fund Code: N9-378-22

MOP: SVP
Contact No: 536-5314
Contact Person: APRIL JOY R. TOBIAS

artobias1@up.edu.ph

Ref 2025-05-07178

Note

- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of
- Quotations 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
- Others:

RFQ for

ITEM #	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Measure	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement.	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/Evaluators only)
1	VAN RENTAL	Vehicle service for Project Staff from UPLB to Bataan Area) Number of passenger per van= 12 pax with wide area and head rest, For the month of May 2025 Requirements: Comprehensive insurance, OR/CR, LTRFB Registration, Certificate of Public Conveyance, PhilGEPS Registration, Inclusive of FUEL, TOLL FEES, PARKING FEES and DRIVER's MEAL and EXPENSES.	4	trip	42,000.00	168,000.00				
					TOTAL ABC:	168,000.00	TOTAL AMOUNT:	P0.00		

Reviewed and Checked By:

[Signature]
Donny Rev. D. Camus
BAC TWG DDC - 2025 - 0461

Please quote at your government price (including VAT) and state that the time within which you can make delivery.

[Signature]
APRIL JOY R. TOBIAS
BUYER/ END USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for
- Delivery period within 15 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated here
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 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	Negotiated	Negotiated Procurement-	Negotiated Procurement- Scientific, Scholarly	Negotiated Procurement-
1 Mayor's/Business Permit	/				
2 PhilGEPS Registration Number	/				
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 500K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 500K			FOR ABC'S ABOVE 500K
7					FOR ABC'S ABOVE 500K

After having carefully read and understood the above terms and conditions, I hereby agree to the following:

Name of the Company:

Address:

Signature over Printed
Name of Representative:

Position:

Tel. No.:

Fax No.:

Email Address:

Date: