

## LOS BANOS Los Banos, IV-A VAT Reg. TIN: **000-864-006-00004**

MAY 2 5 2025 100m UPLB-RQ- 05 - 240 - 25 - KES

UPLB-RQ-

## Request for Quotation/ Bid Form (Technical Specifications) FORESTRY DEVELOPMENT CENTER, FDC - CFNR

DEADLNE OF SUBMISSION

UPLB BAC SECRETARIAT BY: DATE: 05-22-25

								DEADLINE O		
	Suppliers Name:					Date Fund Code: MOP:	March 21, 2025 N9-330-2A SVP		-	
						Contact No: Contact Person	049 536-2341 Cecilia V. Ancheta			
Note:	applicable. 2. Price quotation. 3. Bidders must ir unconditional state 4. Quotation throu 5. Quotations exce 6. Documentary re	Please quote your lowest pric rovide correct and accurate information /s to be denominated in Philippine Per dicate the BRAND and MODEL. NUM ement of specification and compliance (gh fax/email is acceptable. Winning b eeding the Appoved Budget for Contra- guirements per Memorandum No. 03	n required so shall ind BER for ed issued by idder shall lot shall be	in this f clude al quipme the m submit rejecte	taxes, duties taxes, duties and its acco anufacturer as original signe d.	es must be typewritten o a, and/ or levies payable. essories or peripherals. End d sample. ed RQ before issuance o	r in print and properly accomplished.  Evidence shall be in the form of many of the puchase order (P.O.).	ed. Do not leave		t N/A for not
	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		TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only
	General Merchandize					-				
1		Wine bottle: clear/ transparent cap: 500ml, square w/ metal bottle lid	pcs	500	70.00	35,000.00				
2		Wine bottle: clear/ transparent cap: 750ml, round shape w/ metal bottle lid	pcs	500	70.00	35,000.00				
	ТОТА					70,000.00				
							TOTAL QUOTED AMOUNT	IN WORDS:		
Pleas	Reviewed and Che	Andrew P. Licardo BAC/WG Overnment price (including VAT) at	nd state th	nat the	time within v ssible on or	which you can make do	elivery. It will be appreciated if a cated herein Cecilia V. Ahotheta	we can have yo	ur quotation in	
1. Price 2. In or EXPEN	der to assure that mar	valid for a period of at least (30) calendar da nufacturing defects shall be corrected by su or a minimum of one (1) year warranty and	oplier, a war	ranty se	curity shall be n	equired from the contract aw	vardee for a minimum period of three (3	i) months, in the ca PLIES after accept	ase of ance by End-user	
3. Deliv 4. Awai 5. UPLI	erv period within 1 d of contract shall be 3 reserves the right to	O calendar days, made to the lowest quotation wich complies reject any or all offers as may be considere e, or overwriting shall be valid only if they are	d most adv	rantageo	us to the Unive	rsity.				
Requir	ements for Suppliers	s (GPPB Resolution No. 21-2017) REQUIREMENTS	Shop (Section		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)		
	Mayor's/Business Per PhilGEPS Registration		1		/	/	/	/,		
3		CV (consulting services)			-/-		/			
	Income / Business ta	ax returns (except for government agencies			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K		
6	as lessor) Omnibus Sworn State	ement			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastructu	ire with ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
	naving carefully re of the Company:	ead and accepted your General Cor	nditions, l	/We qu	ote you on ti		above.			
Addre	SS:					Tel. No. :				
Signat	ure over Printed					Fax No. : Email Address:				
	of Representative:					Date:				