

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004 UPLB BAC SECRETARIAT
BY: 5' DATE: 06-02-25

JUN 06 2025 COM

UPLB-RQ- 06 -194-25-6004

DEADLNE OF SUBMISSION

Request for Quotation/ Bid Form (Tokens and Awards)

<u>College of Public Affairs and Development</u>

			EADLINE OF JBMISSION:
uppliers Name:	Date	5/30/2025	
	Fund Code:	9372421	
	MOP:	Small Value Procuren	nent
	Contact No:	9989811477	
	Contact	Benedict L. Reforma	
Please quote your lowest price on the item/s	Person		

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.).
- 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	Tokens	Supply and Delivery of cuztomize tote bag with umbrella and extended mouse pad inside for interviewees, participant & volunteer students TOTE BAG: - made of cloth (katsa) - color white/cream/off white - dimensions of 13"H x 12"W - color blue handle (see attached sample design) UMBRELLA: - 3 fold automatic - Color: navy blue 20 pcs, black 20 pcs, dark green 20 pcs, maroon 20 pcs, purple 20pcs - with printed CPAf logo (see attached sample design) EXTENDED MOUSE PAD: - stitched edges - non-slip rubber base - black color - size 70cm x 30cm - personalized design (see attached sample design)	рс	100	1,000.00	100,000.00				

2	Tokens	Supply and Delivery of brand new Premium Filipiniana Alampay - white/off white/ pearl white/ beige color - hand made embroidered design - 100% organza fabric	рс	2	1,500.00	3,000.00			
	*				TOTAL ABC	103,000.00			
							TOTAL QUOTED AMOUNT IN WORDS	3:	
Pleas	Reviewed and Checked By ANDREW P LICARDO 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. Benedicit. Reforma 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 which 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	Negotiated	Negotiated	Negotiated Procurement-	Negotiated
1		(Section 52)	Procurement-	Procurement-	Scientific, Scholarly or Artistic	Procurement-
1			Small Value	Lease of Real	Work, Exclusive Technology	Emergency
			Procurement	Property or	and Media Services (Section	(Section 53.2)
1			(Section 53.9)	Venue (Section	53.6)	
1 Mayor's/	/Business Permit	/	/	/	/	/
2 PhilGEP	S Registration Number	/	/	/	/	/
3 Professi	ional license/ CV (consulting services)		1		/	
4 PCAB Li	icense (for Infrastructure)		/			
5 Income	/ Business tax returns (except for		FOR ABC'S	/	/	FOR ABC'S
governm	nent agencies as lessor)		ABOVE 500K			ABOVE 50K
6 Omnibus	s Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC fo	or Infrastructure with ABC above		,			FOR ABC'S ABOVE 50K

After having carefully read and accepted your Ge Name of the Company:	eneral Conditions, I/We quote you on the Item at prices noted above.
Address:	Tel. No. :
	Fax No. :
Signature over Printed Name of	Email Address:
Position:	Date: