Attach the Following Valid docu
a.Mayor's permit b. DTI / Sec Registration c.BIR Certification

Note : for the supplier kindly total your Unit Price (Php)

UNIVERSITY OF THE PHILIPPINES LOS BAÑOS

REQUEST FOR QUOTATION (RQ)

TO:

Supplier:

Address:

Tel/Email:

Date received by the Supplier:

Requesting Unit: ASC-CA

Item Description Laboratory Supplies and Equipment

Fund Code: 9303821 For Mode of Procuremer Bidding

Contact Person: ACGabriel (049) 536-2423/3229

Email address: acgabriel@up.edu.ph

PR# Feb228-2283234794

PLEASE QUOTE YOUR PRICE(s) FOR THE FOLLOWING:

Lot/Item No.	Qty.	Unit of Issue	DESCRIPTION	Item (Abc)	Total (Abc)	Unit Price (Php)	Total Unit (Php)
	2	cby	Alcohol ethyl, 95% TG 1cby, 20L/cby	1,600.00	3,200.00		
	20	pack	detergent powder,, 500g	65	1,300.00		
	5	btl	Alcohol ethyl, 95%, AR, 2.5 lts/btl	1,200.00	6,000.00		
	10	btl	Alcohol ethyl,, 70%	75	750.00		
	30	boxes	Filter paper #1, circle,, 125mm, 100pcs/box	550	16,500.00		
	4	pack	Glycine bag,, big, 100pcs/pack	600	2,400.00		
	7	boxes	Face mask, made of polypropylene non-women fabric with filter paper 3-ply tie on size 17.5cm x 9.5cm 50pcs/box	250	1,750.00		
	5	boxes	Filter paper #42, circle,, 125mm, 100pcs/box	1,500.00	7,500.00		
	5	boxes	Gloves, latex,, w/ powder, medium, 100pcs/box	300	1,500.00		
	50	boxes	Paper towel,, interfold, 75 sheets per box	75	3,750.00		
	10	pcs	Bottle brush,, extra large, 12"x1"	50	500.00		
	20	pcs	Scouring pad, , heavy duty, 95x154x8mm (scotch brite)	35	700.00		
	50	pcs	Erlenmeyer Flask, , 125ml, glass material, borosilicate	180	9,000.00		
	41	pcs	Erlenmeyer Flask,, 500ml, glass material, borosilicate	250	10,250.00		
	25	pcs	Erlenmeyer Flask, , 250ml, glass material, borosilicate	250	6,250.00		
	10	pcs	Nichrome wire, , 2000 watts	150	1,500.00		
	1	btl	Buffer,, 4 liters	600	600.00		
	1	btl	Buffer,, 7 (liter)	600	600.00		
	1	pc	Condenser, coil type 24/50 inner- outer std taper joint	7,500.00	7,500.00		
					0.00		

Deadline for Submission : A[illegible] 2017

Date of Opening:

Total (Abc) 81,550.00

TERMS AND CONDITIONS:

1. The RQ form must be fully accomplished. If an item is not available, type "NA". No entry should be left blank.
2. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
3. UPLB reserves the right to reject any or all offers and accept an offer as may be considered most advantageous to the University.
4. Prices being offered shall include all applicable taxes, fees and other charges and a 30 day credit line shall commence from the acceptance of delivered items.
5. General criteria for evaluation: completeness of the submitted documents, compliance to specifications, bid offer, and compliance with RA 9184 and other applicable government rules. The bids shall be evaluated on a per lot basis as first preference and on per item basis as second preference.
6. Delivery of goods may be accepted, rejected, or reserved for acceptance (e.g., item cannot be immediately inspected, needs further testing, etc.)

QUOTED BY:

Signature Over Printed Name

Date:

BUYER:

A. C. GABRIEL
Signature Over Printed Name

Date: