

UPLB BAC SECRETARIAT
 BY: JF DATE: 11/25/20
DEC 01 2020 ^{TIL} _{10AM}
UPLB-RQ-11-389-20-REC
DEADLINE OF SUBMISSION



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-884-008-00004

Request for Quotation/ Bid Form (Technical Specifications)
TYPE END USER/DEPARTMENT UNIT

UPLB-RQ-
DEADLINE OF SUBMISSION:

Suppliers Name: _____ Date: November 10, 2020
 Fund Code: N9A462B
 MOP: Small Value Procurement
 Contact No: 049 536 2303
 Contact Person: Pauline M. Saludo/ pmsaludo@up.edu.ph

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

- Note:
- 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.
 - 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 manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
 - Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
 - 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 quotation
 - 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	Cellulose Membrane	3kDa cellulose membrane, 8 ea, 7-15 working days delivery	ea	1	7,394.40	7,394.40				
2	Polyvinylidene difluoride microporous membrane	0.45 um polyvinylidene difluoride microporous membrane, 47mm diameter, 7-15 working days delivery	box	1	6,349.48	6,349.48				
3	Sodium Dodecyl Sulfate Preparation Kit	SDS Gel Preparation Kit, 7-15 working days delivery	um	1	25,990.00	25,990.00				
4	G-100 column	BioReagent, for molecular biology, DNA grade, medium, 25g, 7-15 working days delivery	bitl	1	20,014.85	20,014.85				
5	Cellulose Membrane	0.45 um, 28mm, sterile, acrylic copolymer housing cellulose membrane, (surfactant-free with pre-filter), 50ea, 7-15 working days delivery	ea	1	7,932.00	7,932.00				
6	Quantitative Filter Paper Circles	Quantitative Filter Paper Circles, 11 um, 10.5 g/100 m ² sq in Flow Rate, Grade 1, 70 mm Diameter (Pack of 100), 7-15 working days delivery	box	1	990.00	990.00				
7	Dialysis sack	Dialysis sack, Avg. flat width 25 mm (1.0 in.), MWCO 12,000 Da, 1 ea, 7-15 working days delivery	ea	1	13,900.00	13,900.00				
8	Syringe filter	Syringe filter, 0.45um, 25mm, sterile, nylon membrane, polystyrene housing, 50 ea, 7-15 working days delivery	ea	1	7,800.00	7,800.00				
TOTAL ABC						90,376.53				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

MR. QUINCY YBANEZ
 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.

PAULINE M. SALUDO
 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 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.
- Delivery period within _____ calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

Requirements 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 53.8)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PHRGEPIS 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 50K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____ Tel. No.: _____
 Address: _____ Fax No.: _____
 Signature over Printed Name of Representative: _____ Email Address: _____
 Position: _____ Date: _____