

UNIVERSITY OF THE PHILIPPINES
LOS BANOS
LOS BANOS, IV-A
VAT Reg. TIN: 000-864-006-00004
Request for Quotation/ Bid Form (Technical Specifications)
Institute of Plant Breeding

CAMINES OF PRINTESS PRINTES	UPLE BAC SECRETARIAT BY: DATE: 129 20	
Commonweal or other Designation	DEC 1 4 2020 - 10Am	
-	UPLB-RQ- 9-238-20-RES RECA	wass
-	DEADLNE OF SUBMISSION	

FRUIT CROPS

	Suppliers Name:			_		Date Fund Code	: N9-068-	DEADL 2D	INE OF]
						MOP: Contact No Contact	3307090	804		
		Nest fix but he made to the				Person	Carla Veronica	B. Oroga	_	
ote	Bidders shall provide cor Price quotation/s to be di Bidders must indicate the Quotation through fax/em Quotations exceeding the	nte your lowest price on the item/s listed bel- rect and accurate information required in this fe enominated in Philippine Peso shall include all e BRAND and MODEL NUMBER for equipment hail is acceptable. Winning bidder shall submit a Appoved Budget for Contract shall be rejected tits per Memorandum No. 03 Series of 2017 sha	taxes, de and its a	entries, acces signe	es must be type and/ or levie sories or peri d RQ before i	pewritten or in s payable. ipherals. Evid ssuance of P	n print and proper dence shall be in the Puchase order (P.C	no form of		
TE M Vo.	GENERAL NAME OF THE	REQUIRED SPECIFICATIONS	UNIT OF MEA SUR E	QTY	OF THE	D TOTAL APPROVE D BUDGET OF THE	SPECIFICATION Suppliers must		TOTAL QUOTE D PRICE	N (Leave this spatial blank, F
1	Cyrovials	Storage for biological material, 10x100/pack, silicone washer seal, tube with internal threads.	pck	5	4,500.00	22,500.00	tachalani			Fuelvate
2	Desiccator	Glass vacuum desiccator 180mm,210mm,240mm	jar	4	8,500.00	34,000.00				
3	Polypropylene plastic bags autoclavable	Temperature autoclavable bags,0.038mm(1.5mil)thick	pck	15	300.00	4,500.00				
4	Silica gel	with blue color, 1kg	kg	12	1,000.00					
-					TOTAL ABC	73,000.00	TOTAL QUOTE			
In Di Ai	order to assure that manufar elivery period within 15 cales ward of contract shall be mad PLB reserves the right to reie	I for a period of at least (30) calendar days fron cturing defects shall be corrected by supplier, a ndar days. le to the lowest quotation wich complies with th ct any or all offers as may be considered most overwriting shall be valid only if they are signe	e technic	cal sp	ecifications,	and other ten	ms and conditon s	tated here	in	
eq	uirements for Suppliers (GI	PPB Resolution No. 21-2017)						oman voro.		
		REQUIREMENTS	Shopp (Sect 52)	ion	Value	Negotiated Procureme nt- Lease of Real Property or Venue (Section	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and	Negotiat ed Procure ment- Emerge ncy (Section		
	Mayor's/Business Permit PhilGEPS Registration Numb	NOT.	1		/	/	7	/		
3	Professional license/ CV (cor	nsulting services)			/	/	/	/	•	
5	PCAB License (for Infrastruct ncome / Business tax return	ture) s (except for government agencies as lessor)			FOR ABC'S	/	/	FOR		
	Omnibus Cure Cit	(4			ABOVE 500K			ABC'S ABOVE 50K		
	Omnibus Sworn Statement				FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
	NFCC for Infrastructure with				/			FOR ABC'S ABOVE 50K		
ame	having carefully read and a of the Company:	accepted your General Conditions, I/We quo	te you o	n the			ove.			
gna	nature over Printed Name of					Tel. No. : Fax No. : Email Addres	s:			
ositi	ition:					Date:				