

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

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DEADLNE OF SUBMISSION UPLB-RQ- 1-016-21-REC

JAN 1 2 2021 TIL

DATE: 1/7/21

DEADLINE OF

FAILED BID - FOR NP-SVP N8-276-21

Date Fund Code:

MOP

Suppliers Name:

details: Contact Contact

0917-643-5590/ wdhernandez@up.edu.ph Hernandez, Wilermie D.

Person

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

Vote: 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 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

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.

Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 Others:

REQUIRED SPECIFICATIONS (Pre-procurement Conference on 06 August 2020) 250 rxns; Silica-membrane technology for both PCR clean-up and gel purification; Can purify 50-20kbp	020) M	720)	OZO) MEAS QTY BL	UNIT UNIT UNIT TOTAL OF QTY BUDGET OF THE CONTRACT URE CONTRACT CONTRACT OF QTY BUDGET OF THE THE CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT	UNIT UNIT UNIT OF APPROVED AP BUDGET OF BUTHE CONTRACT CC	UNIT UNIT UNIT TOTAL OF QTY BUDGET OF THE CONTRACT URE CONTRACT CONTRACT OF QTY BUDGET OF THE THE CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT ON THE CONTRACT CONTRACT
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ESTIMATED UNIT TOTAL APPROVED APPROVED BUDGET OF THE THE CONTRACT	TOTAL APPROVED BUDGET OF THE CONTRACT 30,000.00 OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements O	QUOTED UNIT PRICE		TOTAL QUOTED PRICE	

gallon/case

TOTAL QUOTED AMOUNT IN WORDS:	TC					
	174,300.00	TOTAL ABC				
					1 Section of the sect	CHIOLOIGH
	10,000.00	12,000,00	-	110	1gal/hottle, ACS reagent	Oblandor other
	100 000 O	13 500 00				

MARK ANTHONY BADUA BAC TWG

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be apprecipted if we can have your quotation in the

- 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 3. Delivery period within 15 calendar days.
- 4. Award of contract shall be made to the lowest quotation wich 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.

	6 Omnibus Sworn Statement ABOVE 50K	4 PCAB License (for intrastructure) 5 Income / Business tax returns (except for government agencies as lessor) ABOVE 500K	3 Professional license CV (consumy services)	2 PhiliGEPS Registration number	Mayor s/business retinin	I I I I I I I I I I I I I I I I I I I	Requirements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS REQUIREMENTS Shopping (Section 52) Procurement- Small Value (Section Procurement Property or one (Section 53.9) Small Value (Section Venue 53.9)
							Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)
ABOVE 50K	FOR ABC'S ABOVE 500K	ABOVE 50K			1		Negotiated Procuremen t- Emergency (Section 53.2)

Signature over Printed Name of Position:

Name of the Company:

Address:

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

Fax No. : Email Address: Tel. No.: