



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-884-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
National Plant Genetic Resources

UPLB BAC SECRETARIAT
BY: DATE: 4/22/21
APR 27 2021 -TIL 10AM
UPLB-RQ- 4-117-21-KES
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF
SUBMISSION:

Suppliers Name: _____

Date: February 24 2020
Fund Code: Trust Fund (184) N8157-21
MOP: Public Bidding
Contact No: (049)576-8517
Contact Person: Noemi B. Ramos

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Boots	Boots ,rubber,water proof, heavy duty ,size 9 ,mid length	pc	6	350.00	2,100.00				
2	Boots	Boots ,rubber,water proof, heavy duty ,size 8 ,mid length	pc	6	350.00	2,100.00				
3	Steal Blade	bolo/scythe the stainless steal blade, heavy duty , cylindrical wooden handle	pc	3	250.00	750.00				
4	Bucket	bucket, heavy duty plastic , 9-10 L capacity, with metal handle	pc	5	295.00	1,475.00				
5	Hose	50 m, 5/8 in diameter, heavy duty, with leak proof coupling , with adjustable sprayer head (wand type)	roll	3	3,700.00	11,100.00				
6	heavy	heavy duty lather, 5 steps wool gloves with latex	pc	2	4,500.00	9,000.00				
7	Trowel	trowel,hand-held compression sprayer, Bottle capacity: 1-2L , Adjustable brass nozzle, trigger type	pc	3	2,800.00	8,400.00				
8	raincoat	Raincoat, size large	pc	6	230.00	1,380.00				
9	raincoat	Raincoat, size medium	pc	6	230.00	1,380.00				
10	gloves	Gloves, heavy duty leather/ wool gloves with latex/pair	pc	10	180.00	1,800.00				
11	UV Plastic	UV plastic, thickness: 20mm, 5m (W) x 50m (L)	roll	3	27,500.00	82,500.00				
12	Wheel barrow	Wheelbarrow, metal body, 50-65 L capacity 100-130 kg load capacity w/ wheel	pc	1	3,800.00	3,800.00				
13	Net	A net 80, 1m x 100m, black 80% shaded/roll	roll	30	4,000.00	120,000.00				
					TOTAL ABC	245,785.00				
					TOTAL QUOTED AMOUNT IN WORDS:					

Reviewed and Checked By:

PAMELA E. LAPITAN
BAC User

Noemi B. Ramos
Buyer/ End user

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.

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 awarder 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, 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 (GPPS 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 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS 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

Name of the Company: _____
Address: _____

Tel. No. : _____
Fax No. : _____

Signature over Printed
Name of Representative: _____
Position: _____

Email Address: _____
Date: _____