

## UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) OVCAA-National Institute of Molecular Biology and Biotechnology(BIOTECH)

	BY: DATE: 7-28-21
	AUG 0 4 2021 10000
ł	UPLB-RQ- 7-227-21-pes
	DEADLNE OF SUBMISSION

LIPLE BAC SECRETARIAT

		-	UPLB-RQ-
			DEADLINE OF SUBMISSION:
Suppliers Name:	Date	March 15, 2021	
	Fund Code:	N8-193-47	
	MOP:	Shopping	
	Contact No:	0907-108-4096	
		Elyssa V. Ojiniar	

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

## Note:

- 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 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 applicable.

  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 statement of specification and compliance issued by the manufacturer and sample.

  4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).

  5. Quotations exceeding the Approved Budget for Contract shall be rejected.

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

  7. 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 lodiridual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Amber vials	2.0 ml, with PTFE/ silicon septa, 100pcs./pack	pck	2	7,500.00	15,000.00				
2	Media Storage Bottle	Features; Round, Borosilicate glass with GL45 Screw Cap. Graduations; from 100ml to 400ml, autoclavable, 500ml	bti	4	1,000.00	4,000.00				
3	Nylon Filter Membrane	47m, 60-125um thickness, 0.2um pore size, 100pcs./pack	pck	1	15,000.00	15,000.00				
4	Facemask	3 ply, blue, 50pcs/box	box	6	200.00	1,200.00				
5	Filter paper	no. 1 circles, 125mm., 100pcs/box	box	2	2,000.00	4,000.00				
6	Gloves	Large, nitrile, non-sterile, ambidextrous, 100pcs/box	box	1	250.00	250.00				
7	Gloves	Medium, nitrile, non- sterile, ambidextrous, 100pcs/box	box	4	250.00	1,000.00				
8	Pipette tips	1ml to 5ml, clear	pck	5	250.00	1,250.00				
9	Rotavap Flask	500ml, borosilicate glass	рс	1	12,000.00	12,000.00				
10	Scintillation Vials	20mi, 100pcs/box	box	2	6,000.00	12,000.00				
11	Separatory Funnel	1000ml, borosilicate glass	pc	1	10,000.00	10,000.00				
12	Separatory Funnel	500ml, borosilicate glass	рс	1	5,000.00	5,000.00				
13	Syringe Filter	13mm, 0.22um, nylon, 100pcs/pck	pck	3	5,000.00	15,000.00				
14	Syringe Fifter	13mm, 0.45um, nylon, 100pcs/pck	pck	3	5,000.00	15,000.00				
					TOTAL ABC	110,700.00				
							TOTAL QUOTED AMOUNT IN V	WORDS:		

Reviewed and Checked By:	
Mr. JOHN CARLO PACIA	
Mr. JOHN CARLO PACIA	
BACTWG	
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 nossible on or before the deadline	totad harain

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## TERMS AND CONDITIONS:

- IERMS AND CONDITIONS:

  1. Price quotation's shall be vesid for a period of at least (30) calendar days from the date of submission.

  2. In order to seasure that menufacturing defects shall be convected 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.

  3. Delivery period within \_\_\_\_\_ calendar days.

  4. Award of contract shall be made to the lowest quotation wich complies with the technical especifications, 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 interfineations, ensure, or overwriting shall be valid only if they are eighed or initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)
REQUIREMENTS 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) Shopping (Section 52) 1 Mayor's/Business Permit
2 PhilGEPS Registration Number
3 Professional license/ CV (consulting services)
4 PCAB License (for Infrastructure) FOR ABC'S ABCVE 50K FOR ABC'S ABCVE 500K FOR ABC'S ABCVE 50K 5 Income / Business tax returns (except for government agencies as lessor).
6 Omnibus Swom Statement FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 50K

Tel. N	lo.:
Fax N	lo.;
Email	Address:
Date:	
_	Fax N Email

7 NFCC for Infrastructure with ABC above Ph500k