



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 000-061-000-0004
Request for Quotation/ Bid Form (Technical Specifications)
INSTITUTE OF PLANT BREEDING

UPLB BAC SECRETARIAT
BY: DATE: 3-9-22

MAR 16 2022 - 10AM
UPLB-RQ- 3-076-22-RES
DEADLINE OF SUBMISSION
UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: January 25, 2022
Fund Code: NR-228-21
MCP: Shopping
Contact No: 5262 178116
Contact Person: Maria B. Adisaz
maria.adisaz@yaho.com

Please quote your lowest price on the items 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 quotations 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-merced 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 RO 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 from the original technical specifications if their offer complies with other technical specifications of each requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>0 score this space blank. For DAC/ Evaluation only.</small>
	Agricultural Products									
✓		Urea, 46-0-0, 50kg/sack	sacks	5	1,700.00	8,500.00				
✓		Complete NPK 14-14-14, 50kg/sack	sacks	5	1,700.00	8,500.00				
✓		Muriate of Potash, 0-0-60, 50kg/sack	sacks	5	1,700.00	8,500.00				
✓		Ethephon, 1 liter/bottle	bottle s	6	500.00	3,000.00				
✓		Grasscutter blade, 1.6x305x25.4	pcs	10	350.00	3,500.00				
✓		Coir dust class A, 50kg/sack	sacks	50	200.00	10,000.00				
✓		Twist tie, 30 meters/roll	pcs	40	25.00	1,000.00				
✓		Slow release fertilizer, 14-14-14	bottle s	11	280.00	3,080.00				
✓		Mancozeb, 1 liter/bottle	bottle s	5	1,500.00	7,500.00				
✓		Tansi	kg/s	5	450.00	2,250.00				
✓		Glyphosate, 1 liter/bottle	bottle s	5	2,500.00	12,500.00				
✓		Plastic twine, 100 meters/roll	rolls	5	170.00	850.00				
✓		Empty sacks, 50 kgs/sacks	pcs	80	20.00	1,600.00				
✓		Water Soluble Fertilizer, 20-20-20+TE	pcs	10	550.00	5,500.00				
✓		Mulching sheet, 100 meters/roll	rolls	3	3,500.00	10,500.00				
✓		Mantel orange, 100 meters/roll	rolls	4	800.00	3,200.00				
						89,980.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:
PAMELA E. LARTAN (SAC) SAC TMS

MARIA B. ADISAZ 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 quotations 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 amount shall be required from the contract awarded 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 with compliance 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 interpretation, assurance, or overlooking shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

Requirements for Suppliers (OPPR Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.8)	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. Mayor's Occupation Permit	✓	✓	✓	✓	✓
3. Professional license (if professional services)	✓	✓	✓	✓	✓
4. PCAB License (for infrastructure)	✓	✓	✓	✓	✓
5. Income / Business tax returns (except for government agencies as lessor)	✓	FOR ABC'S ABOVE ONLY	✓	✓	FOR ABC'S ABOVE ONLY
6. Omnibus Sworn Statement	✓	FOR ABC'S ABOVE ONLY	✓	✓	FOR ABC'S ABOVE ONLY

Approved by: DTI 2007 SAC Resolution No. 4-06-11