



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

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

UPLB BAC SECRETARIAT
 BY: 1 DATE: 3-30-22
 APR 06 2022 -5PM
 UPLB-RQ- 3-115-22-RES
 DEADLINE OF SUBMISSION

UPLB-RQ-
 DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: March 30, 2022
 Fund Code: N928747
 MOP: Shopping
 Contact No: 9051622427
 Contact Person: Dioniel M. Valencia

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>Supplier must state how the offered technical specifications of their offer depart 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>
Appliances										
1	GRAIN GRINDING MACHINE	BRANDED/BRAND NEW GRAIN GRINDING MACHINE (PULVERIZER/MILLER) STAINLESS STEEL FOOD GRADE MATERIAL, HEAVY DUTY, 220-240 VAC 60Hz, 1500 RPM, 2.2 Kw, Capacity 30-50kg/hr, Fineness: 50-200mm with finesse adjustment and Feeding Speed Adjustable, Approx. Size: Body- 67x 30cm, Feed Hopper Diameter: Approx. 257mm (10-12 inches) Alloy. Iron Grinding Disc Combined with Stainless Steel Blade (with extra Grinding Disc/Blade Included) Multi - Grinder - any Grain With Supplier's Warranty	un	1	40,000.00	40,000.00				

2	VACUUM SEALER	BRANDED/BRAND NEW, TABLE TOP VACUUM PACKING MACHINE, 304 Stainless Steel, Food Safe, 220-240 VAC, 60Hz, Around 300w-370w, SEALING LENGTH: 260 x 10 mm sealing thickness up to 10 mm, PRESSURE: 1300Pa, APPROX. DIMENSION: Body: 480 x 330 x 360 mm, VACUUM CHAMBER: 380 x 280 x 90 mm, CAPACITY: 1 to 4 pcs per minute, With Supplier's Warranty	un	1	30,000.00	30,000.00				
						TOTAL ABC	70,000.00			
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:


 JOSELITO C. VILLENA
 BAC TWG

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.


 BUYER/END-USER

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 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.
- 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 interinations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representatives.

Requirements for Suppliers (GPPB 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 Swom 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 having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____

Address: _____

Signature over Printed Name of Representative: _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____