



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)

IPB-CAFS, NPGRL In Vitro Unit

UPLB BAC SECRETARIAT

BY: [Signature] DATE: 4-20-22

APR 27 2022 - 5PM

UPLB-RQ- 4- 140-22-RES

DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: **March 10 2022**

Fund Code: **N8-15721**

MOP: **SHOPPING**

Contact No: **nbramos2@up.edu.ph**

Contact Person: **Noemi 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 Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Sodium Hypochlorite solution	Sodium Hypochlorite solution, a.i. 5.25%, 3785ml /gal.	btl	30	350.00	10,500.00				
2	diswashing liquid	Dishwashing liquid, anti-bacterial, 200 mL/bottle	btl	20	300.00	6,000.00				
3	detergent powder	Detergent powder, 750 g per pack	pc	15	280.00	4,200.00				
4	tissue paper	Tissue paper (quanta paper) 500 sheets/pack, single ply, pre cut	pck	75	95.00	7,125.00				
5	paper towel	Paper towel, Interfolded; 200mm x 200mm; 180pulls (jumbo)	pck	75	110.00	8,250.00				
6	paper towel	Paper towel, roll, 280mm x 280mm; 150sheets/roll (jumbo)	pck	75	150.00	11,250.00				
7	gloves	Gloves; Nitrile; disposable; large 100pcs./box	box	15	85.00	1,275.00				

8	gloves	Gloves; Nitrile; disposable; medium 100pcs./box	box	15	85.00	1,275.00			
9	alcohol	Rubbing alcohol, 70% isopropyl with moisturizer, 500 mL/bottle	btl	15	95.00	1,425.00			
10	facemask	Face mask, disposable, three layers, ear-hook flat type, 175 mm x 95 mm, 50 pcs/box	box	15	150.00	2,250.00			
11	cotton	Absorbent Cotton,400g/pc	pc	15	110.00	1,650.00			
TOTAL ABC						55,200.00			
							TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:


ANDREW P. LICARDO

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.


Noemi B. Ramos
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 conditions 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 (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section	Negotiated Procurement- Lease of Real Property or Venue (Section	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)		/			