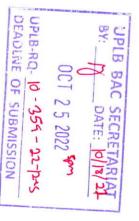


UNIVERSITY OF THE PHILIPPINES

Los Banos, IV-A LOS BANOS

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



Request for Quotation/ Bid Form (Technical Specifications) **END-USER**

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UPLB-RQ-

				Suppliers Name:
Contact Person	Contact No:	MOP:	Fund Code:	Date
Roland D. Aquino	536-3368/ 09351589620	Shopping	R004802	September 07, 2022

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

- not applicable. 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
- 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 Appoved 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 G
ΠΈΜ GENERAL NAME OF No. THE ΠΈΜ
REQUIRED SPECIFICATIONS
UNIT OF MEASURE
A L B
MEASURE ATY BUDGET OF THE CONTRACT CONTRACT NOTE
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
QUOTED UNIT TOTAL QUOTED (Leave this space price price blank. For BAC. Evaluators only
EVALUATION (Leave this space blank. For BAC/ Evaluators only)

-Ex

				,
Reviewed and Checked Rv.				RNA sequencing
sked Rv.				Transcriptome Sequencing, 100M RC for three(3) samples. Inclusive of one-time sample QC; with one-time library preparation and library QC; with post data QC; 100 million read count throughput per sample; 4-6 weeks turnaround time after passing sample QC. Sample QC for nine (9) samples. To determine which among the samples to be sent passes the QC criteria before proceeding to library preparation Custom Oligo/Primer Synthesis for 995 base/s. Defivery w/in 45 days for Government PO. Scale:. 0.05 umole. Oligos are defivered as a lyophilized product. Primers are: (1) purified by OPC (2) have 85% purity by LC analysis; (3) quality controlled by MALDI-TOF MS
				lot
				1
		TOTAL ABC		120,000.00
The second secon		120,000.00		120,000.00
	TOTAL QUOTED AMOUNT IN WORDS:			
	WORDS:			

TERMS AND CONDITIONS:

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

2. 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 Enduser of the delivered supplies.

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

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

Aw/ard	Delivery
ward of contract shall he made to the lowest	period
t chall	Nith(n)
a mode	20
to the l	calendar days.
2000	days.

- Delivery period with new calendar days.
 Award of contract shall be made to the lowest quotation wich 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.
- 6. 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)

FOR ABC'S ABOVE					7 NFCC for Infrastructure with ABC above Ph500k
FOR ABC'S ABOVE 500K			FOR ABC'S ABOVE		6 Omnibus Sworn Statement
FOR ABC'S ABOVE 50K	/	`	FOR ABC'S ABOVE		5 Income / Business tax returns (except for government agencies as lessor)
					4 PCAB License (for Infrastructure)
	\		\		3 Professional license/ CV (consulting services)
\	`	\	\	/	2 PhilGEPS Registration Number
\	/	/	/	,	1 Mayor's/Business Permit
Negotiated Procurement- Emergency (Section 53.2)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Shopping (Section 52)	REQUIREMENTS

Name of the Company:	After having carefully r
	ead and accepted your G
	eneral Conditions, I/We
	ng carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.
	prices noted above.

Position:	Name of Representative:	Signature over Printed	Address:
Date:		Ema	Tel. Fax
ste:		Email Address:	Tel. No. :