

UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

UPLB Institute of Biological Sciences



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Contact No: 09159381582/09359059879 Contact Person Ronilo Jose D. Flores
SVP
N927423
October 19, 2022

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

- 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 not
- 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

4	ယ	N	_	ITEM No.
CEFSULODIN	CREATINE CRYSTALS	TRIPLE SUGAR IRON	IODINE	GENERAL NAME OF THE ITEM
CEFSULODIN; USP grade; powder; 250 mg per bottle	CREATINE CRYSTALS; AR grade; for microbiological use, 100 grams per bottle	TRIPLE SUGAR IRON (TSI), microbiological use; 500 grams per bottle; powdered	microbiological use; component for tetrathionate base broth; 100 grams per bottle	REQUIRED SPECIFICATIONS
bottle	bottle	bottle	bottle	UNIT OF MEASURE
_	_	10	_	PF PF
15,000.00	13,240.00	7,000.00	4,500.00	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT
15,000.00	13,240.00	14,000.00	4,500.00	ESTIMATED UNIT ESTIMATED TOTAL APPROVED BUDGET 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)

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		FLUOROCOULT AGAR	PEPTONE	EOSIN METHYLENE BLUE AGAR	SORBITOL- MCCONKEY AGAR	CEFIXIME	POTASSIUM TELLURITE	VANCOMYCIN
		FLOUROCOULT AGAR; for microbiology use; 500 grams per bottle; Composition: Peptone from casein 17.0; peptone from meat 3.0; sodium chloride 5.0; lactose 10.0; bile salt mixture 1.5; neutral red 0.03; crystal violet 0.001; agaragar 13.5; 4-methylumbelliferyl-β-D-glucuronide 0.1; 500 grams per bottle	PEPTONE ; microbiological use; 500 grams per bottle; powdered	EOSIN METHYLENE BLUE AGAR (EMBA); microbiological use; 500 grams per bottle; powdered	SORBITOL-MCCONKEY AGAR (SMAC), microbiological use; (smac), microbiological use; Ingredients; Peptone, Protease peptone no.3, Sorbitol, Bile salts purified, NaCl, Agar, Neutral red, Crystal Violet; 500 grams per bottle	CEFIXIME SUPPLEMENT; USP grade; 100 mg per bottle	POTASSIUM TELLURITE; USP grade; Extra pure; 25g per bottle	VANCOMYCIN; tricyclic glycopeptitde antibiotics; USP grade; 250mg per bottle
		bottle	bottle	bottle	bottle	즟	bottle	bottle
		_	_	N	ю	_	_	
	TOTAL ABC	11,000.00	5,000.00	6,000.00	5,000.00	20,000.00	15,000.00	15,000.00
	C 134,740.00	11,000.00	5,000.00	12,000.00	10,000.00	20,000.00	15,000.00	15,000.00
TOTAL QUOTED AMOUNT IN WORDS:								
WORDS:					1			
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TERMS AND CONDITIONS:

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

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.

Romile Jose D. Flores BUYER/ END-USER

Reviewed and Checked By

Mark Anthony Badua BAC TWG

- 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 End-user of the delivered
- 3. Delivery period within (4 calendar days.
- 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, 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 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	Negotiated Procurement- Lease of Real	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Procurement- Emergency (Section 53.2)
		Procurement (Section 53.9)	Property or Venue (Section 53.10)	(Section 53.6)	(Section 53.2)
Mayor's/Business Permit	\	\	/	/	\
2 PhilGEPS Registration Number	\	/	/	/	\
3 Professional license/ CV (consulting services)	•	/		/	
4 PCAB License (for Infrastructure)		\			
6 Income / Business tax returns (except for government agencies as lessor)	pe al con acceptan	FOR ABC'S ABOVE 500K	,	/	FOR ABC'S ABOV
6 Omnibus Sworn Statement		FOR ABC'S ABOVE			FOR ABC'S ABOVE
NFCC for Infrastructure with ABC above Ph500k					FOR ABC'S ABOV

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Position:	Signature over Printed		Address:	radillo of the Company.
Date:	Email Address:	Fax No.:	Tel. No. :	