



UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications)

<u>DAIRY TRAINING AND RESEARCH INSTITUTE</u>

DEADLNE	UPLB-RQ-	NOV	UPLB B
DEADLNE OF SUBMISSION	11-408-22-72-1	N 2 9 2022 Form	UPLB BAC SECRETARIA

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SUBMISSION: DEADLINE OF

MOP: Contact Person Contact No: Fund Code: 09362778853 Ronela Angelika Narag N829021
SMALL VALUE PROCUREMENT

Note:

Suppliers Name:

- 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 applicable
- 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.

- Quotation through faxlemail is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
 Quotations exceeding the Appoved Budget for Contract shall be rejected.
 Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation 7. Others:

	2 Carabao starter concentrate		1 Carabao grower concentrate	No. GENERAL NAME OF THE ITEM
	red format: Peliet; Packaging; Long per pag; Nutrient specs (%kg); not less than 16% CP; not less than 1.25% Calcium; not less than 0.3% Phosphorus; not more than 13% Moisture		Feed format: Pellet; Packaging; 50kg per bag; Nutrient specs (%/kg); not less than 16% CP; not less than 1.25% calcium; not less than 0.4% Phosphorus; not more than 13% Moisture	REQUIRED SPECIFICATIONS
not	bag		bag	
UNIT OF MEASURE		20	25	QTY
UNIT OF MEASURE		1,100.00	1,550.00	ESTIMATED UNIT APPROVED BUDGET OF THE
MEASURE QTY APPR BUDG BUDG TH	38 750 00	22,000.00	38,750.00	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT
MEASURE QTY APPROVED BUDGET OF THE CONTRACT not bag 25 1.550.00 38,750.00				OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements
MEASURE QTY APPROVED BUDGET OF THE CONTRACT not bag 25 1.550.00 38,750.00				QUOTED UNIT
UNIT OF MEASURE APPROVED BUDGET OF THE CONTRACT not bag 25 1,550.00 38,750.00 ESTIMATED CONTRACT APPROVED BUDGET OF CONTRACT OFFERED SPECIFICATION OFFERED				TOTAL QUOTED PRICE
UNIT OF APPROVED BUDGET OF THE CONTRACT not bag 25 1,550.00 38,750.00 ESTIMATED ENTIMATED COFFERED SPECIFICATION OFFERED SPECIFICATION OF OUTCOMES.				TOTAL (Leave this QUOTED space blank. For PRICE BAC/ Evaluators only)

Reviewed and Checked Rv.				6 Goat starter concentrate	5 Goat grower concentrate	Customized lactating cattle concentrate
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				Feed format: Pellet; Packaging; 25kg per bag; Nutrient specs (%/kg); not less than 16% CP; not less than 1.25% Calcium; not less than 0.3% Phosphorus; not more than 13% Moisture	Feed format: Pellet; Packaging; 50kg per bag; Nutrient specs (%/kg); not less than 16% CP; not less than 1.25% Calcium; not less than 0.4% Phosphorus; not more than 13% Moisture	Feed format: Mash Packaging: 50kg per baglingredient specs, kg per ton: US Soya (High Protein) - 350.00 Copra Meal - 320.00 Ukrainian Wheat - 120.00 Yellow Corn - 164.30 Proteino Yeast - 17.50 Limestone - 16.90 lodized Salt - 5.00 Rosigold Mineral Premix - 3.20 Toxin Binder - 1.50 Rosigold Vitamin Premix - 1.00 Mold Inhibitor - 0.50 Anti-oxidant - 0.10
				bag	bag	bag
				10	20	38
		TOTAL ABC		1,100.00	1,550.00	1,600.00
		189,500.00		11,000.00	31,000.00	48,000.00
	TOTAL QUOTED AMOUNT IN 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.

PAMELA E. LAPITAN 516-22 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 supplies.

RONELA ANGELIKA B. NARAG BUYER/ END-USER

3. Delivery period within 30 calendar days.

4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon 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	Negotiated	Negotiated Procurement- Scientific, Scholarly or	Negotiated
Mayor's/Business Permit	/	/	/	\
2 PhilGEPS Registration Number	\	\	/	/
3 Professional license/ CV (consulting services)			/	
4 PCAB License (for Infrastructure)				
Income / Business tax returns (except for government agencies as lessor)		`	,	FOR ABC'S ABOVE
6 Omnibus Sworn Statement				FOR ABC'S ABOVE
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.

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