


129804


**UNIVERSITY OF THE PHILIPPINES
LOS BAÑOS**
 VAT Reg. TIN: 000-884-006-00004
**Request for Quotation/ Bid Form (Technical Specifications)
ICROPS**

UPLB BAC SECRETARIAT
 BY: JT. DATE: 12/1/22
**DEC 06 2022 - 71L
114AM**
UPLB-RQ- 12-320-22-600RS
DEADLINE OF SUBMISSION
UPLB-RQ-

**DEADLINE OF
SUBMISSION:**

Suppliers Name: _____


Date: April 22, 2022
 Fund Code: 8287100
 MOP: Bidding
 Contact No: 5362217/ 09633577182/ rcaunin@up.edu.ph
 Contact Person: REGINA S. CAUNIN

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>Suppliers must state here the detailed technical specifications of their offer against 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>
1	Agar for Plant Tissue Culture 500 g	FOR TISSUE CULTURE, powder, 500g	bottle	2	5,000.00	10,000.00				
2	Buffer Pack, DAS or TAS Direct ELISA/1000testwells	Alpkhos, 1000 tests wells	bottle	1	22,000.00	22,000.00				
3	Custom Oligo/Primer, 50 nmol/base	Custom Oligo/Primer, 50 nmol/base PO. Scale: 0.025 umole. Oligos are delivered as lyophilized product. Purification: Desalted.	pcs	2000	15.00	30,000.00				
4	Dehydrated Potato Dextrose Agar (PDA), 500 grams, AR	500 grams, Analytical Reagent Grade	bottle	1	4,000.00	4,000.00				
5	Gentamicin sulfate/ bottle	250 mg, Analytical Grade	bottle	2	9,600.00	19,200.00				
6	MRS (De Man, Rogosa and Sharpe) Agar 500 g, AR, for growth of acid-producing microorganisms	500 grams, Analytical Reagent Grade, for growth of acid-producing microorganisms	bottle	1	5,000.00	5,000.00				
7	Murashige and Skoog Basal Medium	powder, (pre-mixed) suitable for plant cell culture, 1L	bottle	5	5,760.00	28,800.00				
8	Reagent Set/kit for Papaya ringspot virus (PRSV)/1000testwells	1000 testwells	set	1	80,000.00	80,000.00				
9	Sodium glutamate/ bottle	500g, Analytical Grade	bottle	1	9,300.00	9,300.00				
						208,300.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By: QUINCY E. YBAÑEZ
 BAC TWG


REGINA S. CAUNIN
 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 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 Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
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: _____