

UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

DATE: 12-6-22 DEC 13 2022 5000 UPLB-RQ- 12-433-22-120 DEADLNE OF SUBMISSION

UPLB BAC SECRETARIAT

Request for Quotation/ Bid Form (Technical Specifications) TYPE END USER/DEPARTMENT UNIT

| | | UPLB-RQ- | |
|-----------------|----------------|-------------------------|--|
| | | DEADLINE OF SUBMISSION: | |
| Suppliers Name: | Date |) | |
| | Fund Code: | N83183A | |
| | MOP: | Small Value Procurement | |
| | Contact No: | 0966-275-4801 | |
| | Contact Person | Leo Agustin F. Barcelo | |

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

- 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. 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 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) |
|-------------|-----------------------------|---|--------------------|-----|---|---|--|--|--------------------|--|
| | Argon Gas refill | Argon gas refill, 15 lbs, 2261 psi technical grade | tank | 1 | 4,000.00 | 4,000.00 | | | | |
| | Nitrogen gas refill | Ultra High purity Nitrogen gas refill, 2900 psi, 9.46 cubic meter, above 99.999% purity, 200 bars, | tank | 1 | 9,000.00 | 9,000,00 | | | | |
| | Hydrogen Gas refill | Ultra High purity Hydrogen gas refill, 1800 psi, 5.15 cubic meters, 99.99% purity | tank | 1 | 7,500.00 | 7,500.00 | | Marie de la Company de la Comp | | |
| | Helium Gas refill | Ultra High purity Helium gas refill, 2900 psi, 9.24 cubic meters, 200 bars, 99.999% purity | tank | 1 | 45,000.00 | 45,000.00 | | | | |
| | | | | | , | 65,500,00 | | ******************************* | | |
| | | | | | | TOTAL QUOTED AMOUNT IN WORDS: | | | | |

RK ANTHONY BADUA

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.

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 3. Oelivery period within \(\frac{\psi}{2}\) period within \(\frac{\psi}{2}\) 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 hight 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

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| REQUIREMENTS | Shapping (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) |
|---|--|--|---|---|---|
| Mayor's/Business Permit | / | 1 | / | / | |
| PhilGEPS Registration Number | 1 | 1 | · · · · · · · · · · · · · · · · · · · | | // |
| Professional license/ CV (consulting services) | | | | / | / |
| PCAB License (for Infrastructure) | en e | , | | / | 10000 |
| Income / Business tax returns (except for government agencies as lessor) | | FOR ABC'S ABOVE 500K | 7 | 7 | FOR ABC'S ABOVE 50K |
| Omnibus Swom Statement NECC for Infrastructure with ABC above Ph500k | | FOR ABC'S ABOVE 50K | | | FOR ABC'S ABOVE 500K |
| The state with ABC above Phobuk | | / | | | 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.

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|--|--|----------------|--|
| Name of the Company. | | | |
| Address: | CONTROL TO ANALYSIS AND ANALYSI | Tel. No. | |
| • | AND THE STATE OF THE PROPERTY | Fax No. : | |
| Signature over Printed Name of Representative: | | Email Address: | |
| Position: | And the second s | Date: | |
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