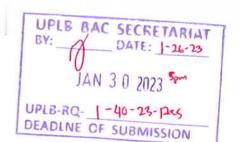


UNIVERSITY OF THE PHILIPPINES LOS BANOS

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



Request for Quotation/ Bid Form (Technical Specifications)
INSTITUTE OF FOOD SCIENCE AND TECHNOLOGY

	UPLB-RQ-	
	DEADLINE OF SUBMISSION:	
Date	May 18, 2022	
Fund Code:	2139001	
MOP:	Competitive Bidding	
Contact No:	9950585477	
Gontact Person	Maria Criselle Y, Pasuquin / mypasuquin@up.edu.ph	
	MOP: Contact No:	DEADLINE OF SUBMISSION:

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

Note:

- 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.
- 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.
- 5. 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 serviced 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)
1	Amylase	α-Amylase (Bacillus licheniformis) in 50% glycerol + 0.09% sodium azide, THERMOSTABLE, 100 ml - 3000 units/mL	btl	1	25,000.00	25,000.00				
2	Nitrophenyl	4-Nitrophenyl a-D- glucopyranoside, >99%, 1 g	btl	1	16,770.00	16,770.00				
3	Protease	Protease from B. Licheniformis, 2g, 40 mL	pc	1	23,000.00	23,000.00				
4	Ethanol	Ethanol, 99.9% AR grade, 2.5L/bt	btl	1	3,000.00	3,000.00				
5	Ethanol	Ethanol, 95%, Technical grade, 20L/carbouy	cby	2	2,700.00	5,400.00				
6	Methanol	Absolute Methanol, AR grade, 2.5L/bt	btl	1	2,700.00	2,700.00				
		1			TOTAL ABC	75,870.00				

Purpose: Chemicals and chemical products to be used for the Project entitled: "Impact of processing on the physicochemical and starch digestibility properties of purple yam powder". Charged to UPLB Basic Research Fund Code: 9116004.

TOTAL QUOTED AMOUNT IN WORDS:

Reviewed and Checked By:

ENGR. MARK ANTHONY A. 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 Revised 6 June 2018 JOINT BAC RESOLQUOISION (its tipe office as soon as possible on or before the deadline stated herein.

MARIA CRISELLE Y, PASUQUIN BUYER/ END-USER

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 End-user of the delivered supplies.

- Delivery period within ______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, crasure, 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 Procurement (Section 53,9)	Negoliated 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	/	/	/	/	/
PhilGEPS Registration Number	1	/	/	/	/
3 Professional license/ CV (consulting services)	TOWN THE PARTY	1		/	
PGAB License (for Infrastructure)		1			TO LIGHT
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE 500K	,	1	FOR ABO'S ABOVE SOK
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABO'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		1			FOR ABOVE SOK

Name of the Company:	onditions, I/We quote you on the Item at prices noted above.	
Address:	Tel. No.	
	Fax No. :	
Signature over Printed Name of Representative:	Email Address:	
Position:	Date:	