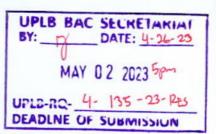


## UNIVERSITY OF THE PHILIPPINES LOS BANOS

VAT Reg. TIN: 000-864-006-00004



DEADLINE OF

## Request for Quotation/ Bid Form (Technical Specifications)

CAFS/INSTITUTE OF CROP SCIENCE

		SUBMISSION:		
Suppliers Name:	Date Fund Code:	April 24, 2023 N9-196-2B		
	MOP:	SMALL VALUE PROCUREMENT		
	Contact No: Contact Person	9218655406 ALEA SHANNY M. LA ROSA UPLB-ICropS		

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
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order
- 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:

TEM 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	EVALUATIO N (Leave this space blank. For BAC/ Evaluators only)
1	Genotyping by sequencing services	Genotyping by sequencing services, custom panel for 100 markers sufficient for 6,000 reactions with wet lab validation and genotyping services for 96 samples inclusive of Agri-Sum Toolkit Plug in analysis training.	set	1	160,000.00	160,000.00				

Reviewed and Checked Bv:

MR. JERIC C. VILLANUEVA

ALEA SHANNOM. LA ROSA 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 Enduser of the delivered supplies.

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 Procurement- Procurement- Procurement- Description of the contract awarranty security shall be required from the contract awarranty and two in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two in the case of EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in the case of NON-EXPENDABLE SUPPLIES after acceptancy and two in

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)	Negotiate d Procurem ent- Emergenc y (Section 53.2)
Mayor's/Business Permit	/	/	1	/	1
PhilGEPS Registration Number	/	/	1	1	1
Professional license/ CV (consulting		1			
PCAB License (for Infrastructure)		1			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
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:	Tel. No. :
Signature over Printed	Fax No. : Email Address:
Name of	
Position:	Date: