

UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) BIOTECH-OVCAA-UPLB

UPLB BAC SECRETARIAT BY: ____ DATE: G | 15 | 23

JUN 2 0 2023 - TIL

UPLB-RQ- G- IGA -23-GOODS DEADLNE OF SUBMISSION

Suppliers Name						Date Fund Code: MOP.	May 2023 88B6347 SV P '538-2721/09271720920 JA Anarna/GL Plata/BIOTECH		-: -:	
					balani antii	Contact No				
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 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-ame 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.	CENTRA MANE OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT DE MEASURE	ary	ESTIMATED UNIT APPROVED SUBJECT OF THE CONTRACT	ENTINATED TOTAL APPRIORIT BUDGET OF THE CONTRACT	GEFERED SPECIFICATION	QUOTED UNIT PRICE	TOTAL GUIDTED PRIDE	EVALUATION Assessment of the con- bless For SAC Evaluators only
1	General Merchandise	CHARCOAL, 100 sacks @400/sack	sck	500	400.00	200,000 00				
2	General Merchandise	SACKS (new empty) 25kg/pc	pc	5,000	15.00	75,000.00				
						-				
					TOTAL ABC					
	Reviewed and Ch	necked By:					TOTAL QUOTED AMOUNT IN WO	RDS:		
į	Please quote at y	PAGE A E LAPITAN 347 BAC TWG rour government price (including V	- 23 (AT) and		e time within wl	nich you can ma	G-L. Flata	ed if we can	have your	
TERMS AND CONDITIONS:						BUYER/ END-USER				
		valid for a period of at least (30) calendar (days from th	he date of subr	mission.		1			
	der to assure that m ery period within	anufacturing defects shall be corrected by s Calendar days.	upplier, a w	varranty securit	y shall be required f	rom the contract awa	ardee for a minimum period of three (3) months, in th	e case of	
4. Awa 5. UPL 6. Алу	rd of contract shall b B reserves the right t interlineations, erasu	e made to the lowest quotation wich compli- to reject any or all offers as may be conside re, or overwriting shall be valid only if they a	red most	advantageous !	to the University.					
Requir	ements for Supplie	rs (GPPB Resolution No. 21-2017) REQUIREMENTS	Sh	opping	Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated	1	
			(Section 52)		Procurement- Small Value Procurement (Section 53.9)	Procurement- Lease of Real Property or Venue (Section 53.10)	Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)			
1 2		Mayor's/Business Permit PhilGEPS Registration Number		1	/	/	/	1		
3		CV (consulting services)			/		—			
4	PCAB License (for Infrastructure)				/					
5	ncome / Business tax returns (except for government				/	/	2.00			
6	SERVERS WESSELLING	56 St. (1) St.						20.00		
		ture with ABC above Ph500k read and accepted your General C	onditions	s, l/We quote	you on the Item	at prices noted	above.	140 K	l	
Addre						Tel. No. :				
Signat	ure over Printed				4	Fax No.: Email Address:			~ *2	
Positio					· 3	Date:			-0 -0	