



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

Request for Quotation/ Bid Form (Technical Specifications)
 CFNR-DPPPS

UPLB BAC SECRETARIAT
 BY: *[Signature]* DATE: 6-26-23
 JUN 30 2023 *10am*
UPLB-RQ- 6-202-23-RPS
DEADLINE OF SUBMISSION

UPLB-RQ- _____
DEADLINE OF SUBMISSION: _____

Suppliers Name: _____

Date: _____
 Fund Code: N930922
 MOP: SMALL VALUE PROCUREMENT
 Contact No: 09159145935
 Contact Person: ap Ronniel D. Manalo

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 <i>(Suppliers must state here in detail the technical specifications of their offer against each of the individual paragraphs of each requirement)</i>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <i>(Leave this space blank. For BAC/Evaluators only)</i>
1	Acetic acid	Glacial, AR, ≥99%, 2.5L	btl	3	1,100.00	3,300.00				
2	Acetic anhydride	AR, ≥ 99.0%, 1L	btl	1	23,370.00	23,370.00				
3	Acetone	AR, ≥ 99.5%, 1L	btl	5	1,155.00	5,775.00				
4	Acrylic acid	anhydrous, contains 200 ppm MEHQ as inhibitor, 99%, 500g	btl	2	8,115.00	16,230.00				
5	Dimethyl formamide	anhydrous, 99.8%, 2.5L	btl	3	2,445.00	7,335.00				
6	Maleic anhydride	white, crystals or pellets or chunks. ≥ 98.5% 1 kg	btl	2	9,705.00	19,410.00				
7	Oxalic acid dihydrate	ACS reagent, ≥99%, 500 g	btl	1	17,890.00	17,890.00				
8	Oxalic acid dihydrate	extra pure, 99%, 500 g	btl	5	1,300.00	6,500.00				
9	Sodium chlorite	puriss p.a., 80% (RT), 1 kg	btl	2	18,700.00	37,400.00				
10	Sodium hydroxide	AR, ≥98% 1 kg	btl	3	1,100.00	3,300.00				
11	Sulfuric acid	AR, 95-98%, 2.5L	btl	3	1,050.00	3,150.00				
TOTAL ABC						143,660.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By: *[Signature]*
 RONNIEL A. ALMEDA
 BAC TWG

[Signature]
 RONNIEL D. MAÑALO
 BUYER/ END-USER

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:

- 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 30 to 60 calendar days.
- Award of contract shall be made to the lowest quotation which 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.
- 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 (Section 62)	Negotiated Procurement- Small Value Procurement (Section 53.0)	Negotiated Procurement- Lease of Real Property or Value (Section 53.1)	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 \$00K	/	/	FOR ABC'S ABOVE \$0K
6	Omnibus Sworn Statement	FOR ABC'S ABOVE \$0K			FOR ABC'S ABOVE \$0K
7	NFCC for Infrastructure with ABC above Ph500k		/		FOR ABC'S ABOVE \$0K

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. : _____

Fax No. : _____

Signature over Printed _____

Email Address: _____

Name of Representative: _____

Date: _____

Position: _____