



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, M-A
VAT Reg. TIN: 000-884-006-00004

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

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 1-25-24
JAN 30 2024 10am
UPLB-RQ-1-33-24-PES
DEADLINE OF SUBMISSION

UPLB-RQ-_____

DEADLINE OF SUBMISSION: _____

Suppliers Name: _____

Date: January 10, 2024
Fund Code: 9116004
MOP: Small Value Procurement
Contact No: 919604829
Contact Person: Lotts E. Mopera / lemopera@up.edu.ph

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 <small>Suppliers must state how the offered technical specifications of their offer comply with what is stated for each item/s required for each requirement</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Ammonium citrate	AR, 98.5%, 500g/bottle	bf	1	5,000.00	5,000.00	✓			
2	Anthrone	ACS reagent, 97%, 25 g/btl	bf	1	5,000.00	5,000.00	✓			
3	2,2-Di(4-tert-octylphenyl)-1-picrylhydrazyl	free radical (1g/btl)	bf	1	20,000.00	20,000.00	✓			
4	Folin Ciocalteu phenol reagent	500 ml/btl	bf	1	20,000.00	20,000.00	✓			
5	Aluminum chloride hexahydrate	99%, 500g/bottle	bf	1	8,500.00	8,500.00	✓			
6	MRS Broth	500 g/btl	bf	1	8,000.00	8,000.00	✓			
7	Bile Salts	10 g/btl	bf	1	5,000.00	5,000.00	✓			
8	Inulin	10 g/btl	bf	1	5,000.00	5,000.00	✓			
9	MRS Agar	500 g/btl	bf	1	5,000.00	5,000.00	✓			
10	Yeast Extract	500 g/btl	bf	1	4,000.00	4,000.00	✓			
TOTAL ABC						83,500.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By: [Signature]
John Carlo Paga
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.

[Signature]
LOTTIS E. MOPERA
BUYER/ END-USER

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) to 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 14 calendar days.
- Award of contract shall be made by 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 interferences, waiver, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 62)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Athletic Work, Exclusive Technology and Media Services (Section 53.8)	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 ABCS ABOVE 500K	/	/	FOR ABCS ABOVE 500K
6 Omnibus Sworn Statement		FOR ABCS ABOVE 500K	/	/	FOR ABCS ABOVE 500K
7 NFCC for Infrastructure with ABC above P1500K		FOR ABCS ABOVE 500K	/	/	FOR ABCS ABOVE 500K

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 Name of Representative: _____ Fax No.: _____
Position: _____ Email Address: _____
Date: _____