



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

Request for Quotation/ Bid Form (Technical Specifications)  
END-USER

UPLB BAC SECRETARIAT  
BY: [Signature] DATE: 2-22-24  
FEB 29 2024 10am  
UPLB-RQ- 2-70-24-123  
DEADLINE OF SUBMISSION

UPLB-RQ- \_\_\_\_\_  
DEADLINE OF \_\_\_\_\_

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_  
Fund Code: N928500  
MOP: SVP  
Contact No: 9656785530  
Contact Person: Daiserie A. Villarante  
davillarante@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
- 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 2D17 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 | DETAILED SPECIFICATION<br><small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small> | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION GUIDE<br><small>This space blank. For BAC Evaluators only</small> |
|-----------|--------------------------|--|-----------------|-----|--|---|--|-------------------|--------------------|--|
| 1         | Liquid Nitrogen Tank     | Branded and Brand New Economical small and medium size liquid nitrogen containers for long term static state storage<br>Material: high strength and light-weight aluminum alloy with multilayer thermal insulation inside<br>Liquid N2 Capacity : at least 13L<br>Neck Diameter: approx. 50mm<br>No. of Canister: 6<br>Overall Height : approx. 811mm<br>External Diameter : approx. 462mm<br>Static Evaporation: approx. 0.23 (L/D)<br>No. of Straws (1-level Canister): 792 1788<br>No. of Straws (2-level Canister) :1284, 2832<br><br>Inclusive of 6 pcs of canisters, transportation type with extra support at side and bottom, PPE cryo gloves<br><br>Atleast 1 year warranty<br>Delivery terms: 30 calendar days upon receipt of notice to proceed | unit            | 1   | ₱ 110,000.00                                   | ₱ 110,000.00                                    |  |                   |                    |  |
| TOTAL ABC |                          |  |                 |     |  | 110,000.00                                      | TOTAL QUOTED AMOUNT IN WORDS: One hundred and ten thousand pesos only  |                   |                    |  |

Reviewed and Checked By: [Signature]  
[Name]  
BAC TAG

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.

[Signature]  
Daiserie A. Villarante  
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) months, in the case of delivery period within 30 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 | Negotiated           | Negotiated | Negotiated Procurement | Negotiated          |
|--|----------|----------------------|------------|------------------------|---------------------|
| 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 Insect) | /        | FOR ABC'S ABOVE 500K | /          | /                      | FOR ABC'S ABOVE 50K |
| 6 Omnibus Sworn Statement  | /        | FOR ABC'S ABOVE 50K  | /          | /                      | FOR ABC'S ABOVE 50K |
| 7 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: \_\_\_\_\_  
Signature over Printed Position: \_\_\_\_\_  
Tel No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_