



## UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)  
CVM Veterinary Teaching HospitalUPLB BAC SECRETARIAT  
BY: \_\_\_\_\_ DATE: 3/11/24

MAR 08 2024 - TIL 10AM

UPLB-RQ- 3-066-24-GOODS

DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF  
SUBMISSION:

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

Date: \_\_\_\_\_

23-Feb-24

Fund Code: \_\_\_\_\_

9317228

MOP: \_\_\_\_\_

SMALL VALUE PROCUREMENT

Contact No: \_\_\_\_\_

(+63) 998-982-0907

Contact Person: \_\_\_\_\_

Aisa Zarynne O. Medina

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 quotations 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-amended sale literature, unconditional statement of specification
4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
5. Quotations exceeding the Approved 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.	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	EVALUATION (Leave this space blank. For BAC/Evaluators only)
1	Blood Agar base	500g/ bottle	btl	1	5200	5,200.00				
2	Dextrose Agar	Sarbourauds dextrose agar, 500g/bottle	btl	1	2920	2,920.00				
3	MacConkey Agar	500g/bottle	btl	1	5000	5,000.00				
4	Mineral oil	1 liter/ bottle	btl	1	300	300.00				
5	Povidone Iodine solution		gal	8	1000	8,000.00				
6	Povidone Iodine scrub soap	7.5%, 4 liters/ gallon	gal	7	1000	7,000.00				
7	Salt	Iodized, food grade, 1 kg/pack	kg	10	91	910.00				
8	Stains, Gram Stain Set	contains Crystal Violet, Grams Iodine, Gram Stain Decolorizer, Safranin (each in 250 ml bottle)	set	5	5000	25,000.00				
9	Stains, Wright's Stain Set	contains solution nos. 1 (Methanol), 2 (Eosin), 3 (Methylene Blue), and 4 (Buffer solution) (each in 250 ml bottle)	set	11	5000	55,000.00				
10	Sterile, Triple distilled water	injectable, 100 ml/vial	vl	8	130	1,040.00				
TOTAL ABC					110,370.00					
							TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By: \_\_\_\_\_

John Carlo Pacia

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.

Aisa Zarynne O. Medina

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 End-user of the delivered supplies.
3. Delivery period within 14 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition 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 initialed by you or any of your duly authorized representatives.

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

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)	Negotiated Procurement- Emergency (Section 53.2)
1. Mayor's/Business Permit	/	/	/	/	/
2. PHILGEPS Registration Number	/	/	/	/	/
3. Professional license/ CV (consulting services)	/	/	/	/	/
4. PCAAG License (for Infrastructure)	/	/	/	/	/
5. Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6. Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7. N/C for Infrastructure with ABC above Ph500k		/			FOR ABC'S 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.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

Signature over Printed

Name of Representative: \_\_\_\_\_

Position: \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_