



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

Request for Quotation/ Bid Form (Technical Specifications)
OVCRE - PGC AGR

UPLB BAC SECRETARIAT
BY: _____ DATE: 4/12/24
APR 19 2024 - 11AM
UPLB-RQ- 4-183-24-RES
DEADLINE OF SUBMISSION

UPLB-RQ- _____
DEADLINE OF _____

Suppliers Name: _____

Date: _____
Fund Code: N928500
MOP: SVP
Contact No: 9656785530
Contact Person: Daisene 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 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 sales 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 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 (Leave this space blank. For BAC/Evaluators only)
1	Liquid Nitrogen Tank	<p>Branded and Brand New Economical small and medium size liquid nitrogen containers for long term static state storage</p> <p>Material: High strength and lightweight aluminum construction with thermal insulation inside</p> <p>Ultra-low evaporation losses</p> <p>Numbered index location points for canisters</p> <p>Mobile roller bases optional</p> <p>Lockable lids</p> <p>Straw storage</p> <p>Liquid N2 Capacity : atleast 50L</p> <p>Static Evaporation: approx. 0.23 (L/day)</p> <p>Static Holdover time: atleast 213 days</p> <p>No. of Canister: 6</p> <p>No. of Straws (1-level Canister): 0.5 ml (792), 0.25ml (1788)</p> <p>No. of Straws (2-level Canister) : 0.5 ml (1284), 0.25ml (2832)</p> <p>Neck Diameter: approx. 50 mm</p> <p>Overall Height : approx. 811mm</p> <p>External Diameter : approx. 462mm</p> <p>Weight empty (kg): approx 15.2 kg</p> <p>Weight liquid full (kg): approx 55.4 kg</p> <p>Inclusive of 6 pcs of canisters, transportation type with extra support at side and bottom, PPE cryo gloves</p> <p>Atleast 1 year warranty</p> <p>Delivery terms: 30 calendar days upon receipt of notice to proceed</p>	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:
Jeric C. Villanueva
BAC TWG

Daisene A. Villarante
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

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.
- 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, erasures, 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 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 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: _____