



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

Request for Quotation/ Bid Form (Technical Specifications)
Division of Soil Science, Agricultural Systems Institute, CAFS

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 5-3-24
MAY 09 2024 ^{Perm}
UPLB-RQ- 5-156-24-PES
DEADLINE OF SUBMISSION

UPLB-RQ-
DEADLINE OF SUBMISSION:

Suppliers Name: _____ Date: April 16, 2024
Fund Code: NS34921
MOP: Small Value Procurement
Contract No: D9176372901
Contact Person: Daniilyn M. Gunda - ASI

Please quote your lowest price on the items listed below, subject to the General Conditions below.

- Notes:**
- 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 RC 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 OR 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 product complies with the technical specifications of their offer against each of the technical parameters of each requirement</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION: <small>(Leave this space blank for BAC/ Evaluators only)</small>
1	Ammonium acetate	Ammonium acetate, AR, 500g/btl	btl	6	3,500.00	21,000.00				
2	Ammonium fluoride	Ammonium fluoride, 98%, AR, 500g/btl	btl	2	9,000.00	18,000.00				
3	Diethylenetriaminepentaacetic acid (DTPA)	Diethylenetriaminepentaacetic acid (DTPA), AR, 100g/btl	btl	8	3,500.00	28,000.00				
4	Ferrous sulfate heptahydrate	Ferrous sulfate heptahydrate, 500g/btl	btl	1	3,500.00	3,500.00				
5	Hydrofluoric acid	Hydrofluoric acid, 1L/btl	L	4	9,000.00	36,000.00				
6	Flame photometer potassium standard	Flame photometer potassium standard	box	1	12,000.00	12,000.00				
7	Sodium Hydroxide flakes	Sodium Hydroxide flakes, 1kg/ pack	pkg	12	270.00	3,240.00				
8	Sodium Hydroxide pellets	Sodium Hydroxide pellets, AR, 500g/btl	btl	1	1,500.00	1,500.00				
9	Sulfuric Acid	Sulfuric Acid, 2.5L/btl, AR, 98%	btl	3	2,000.00	6,000.00				
						129,240.00				
TOTAL QUOTED AMOUNT IN WORDS:										

Reviewed and Checked by:
[Signature]
ROBANIEL A. ALMEDA
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 and set herein.

[Signature]
DANIILYN M. GUNDA
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 ensure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awarded 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 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 indications, omissions, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

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

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.3)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.11)	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. PHIGPS Registration Number	/	/	/	/	/
3. Professional license/ CV (consulting services)	/	/	/	/	/
4. PCAB License (for Infrastructure)	/	/	/	/	/
5. Income / Business tax returns (except for government agencies or lessor)	/	FOR ABOVE VALUE	/	/	FOR ABOVE VALUE
6. Director's Sworn Statement	/	FOR ABOVE VALUE	/	/	FOR ABOVE VALUE
7. NFCC for Infrastructure with ABC above Ph500k	/	/	/	/	FOR ABOVE VALUE

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Name of the Company: _____ Tel. No.: _____
Address: _____ Fax No.: _____
Signature over Printed Name of Representative: _____ Email Address: _____
Position: _____ Date: _____