

UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
National Institute of Molecular Biology and Biotechnology (BIOTECH)

UPLB BAC SECRETARIAT AUG 1 2 2024 10000

UPLB-RQ- 8- 272-24-62005 DEADURIE BRSUBMISSION

DEADLINE OF

								SODIMISSIO	14.	
	Suppliers Name:							14.00		
						Date	JULY 09, 2024			
						Fund Code:	8219247			
						MOP:	NP 53.9 SMALL VALUE PRO	CUREMENT		
						Contact No:	536-2721 (loc 122)			
						Contact Person	Lorenzo M. Fabro Jr.			
Note:	Price quotation/s Bidders must ind unconditional stater Quotation throug Quotations excee	Please quote your lowest price or vide correct and accurate information of to be denominated in Philippine Pesolicate the BRAND and MODEL NUMBE ment of specification and compliance is h fax/email is acceptable. Winning bidding the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the programment of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memorandum No. 03 Science of the Appoved Budget for Contract puirements per Memor	shall included for equipment of the shall shall be a sh	ude all uipmer the ma submit	orm. All entries m taxes, duties, and and its accesso anufacturer and so original signed R	ct to the General must be typewritter d/ or levios payabl ries or peripherals ample. Q before issuance con submission of ESTIMATED TOTAL APPROVED	or in print and properly accompliate. Servidence shall be in the form of a of Puchase order (P.O.). OFFERED SPECIFICATION Suppliers insult state here shalled technical specifications of their ofter appairs.	manufacturer's	un-amended sale	EVALUATIOI (Leave this sp.
				77 1	CONTRACT	BUDGET OF THE CONTRACT	each of the individual parameters of each requirements	PRICE	PRICE	blank. For BA Evaluators on
1	Potassium hydrogen phthalate (chemicals)	Potassium hydrogen phthalate secondary reference material for alkalinity, traceable to NIST standard referenc material (SRM) 80g/bottle	btl	1	28,000.00					
2	Potassium dihydrogen phosphate (chemicals)	Potassium dihydrogen phosphate/ di- sodium hydrogen phosphate, certified reference material, traceable to NIST (SRM), traceable to PTB, 2 x 25g/bottle	bti	1	56,000.00	56,000.00				
					TOTAL ABC	84,000.00				
Price in ord XPEN he deliv Deliv Awar	AND CONDITIONS: quotation/s shall be value to assure that manul DABLE SUPPLIES, or veced supplies. ery period within 30 d of contract shall be ms or reserves the right to re.	id for a period of at least (30) calendar days fr acturing defects shall be corrected by supplie s minimum of one (1) year warranty and two	om the dat r, a warran r (2) to thre	e of sub- ty securice (3) ye	emission. Ity shall be required sars extended warra excitodations, and other to the Linears in.	from the contract awanty (if applicable) in	LORENZO M. FABRO JR. BUYER/ END-USER rardee for a minimum period of three (3) in the case of NON-EXPENDABLE SUPPles a stated herein			
		SPPB Resolution No. 21-2017)	115-25-071		jou or any or your ar	ary marrier and repres	enduvers.			
		REQUIREMENTS	Shoppi (Section		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 53.5)	Negotiated Procurament- Emergency (Section 53.2)		
	Mayor s/Business Permit		1		1	1	1	1		
	Ph/GEPS Registration Numb		1		1	/	1	1		
	Professional license/ CV (co PCAB License (for Infrastruc			10.56	/	E PARTE DE	/			
		ns (except for government agencies as lessor)			FOR ABO'S ABOVE					
- 1		(mode or governous agencies of 6220)			500K	,	,	FOR ABOVE SOK		
6	Considers Sworn Statement				FOR ABO'S ABOVE			FOR ABO'S ABOVE		
7	NFCC for Infrastructure with	ABC above Pt600k	-	-	50K			500K		
1				CAT.				FOR ABO'S ABOVE 50K		
ter ha	iving carefully read and	d accepted your General Conditions, I/We q	uote you o	n the It	em at prices noted	above.				
ame o	f the Company.									
JUI CSS						Tel. No. :				
					11 8	Fax No.:				
	re over Printed Name esentative:					Email Address:				
-verpre										