

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 CROP PROTECTION CENTER

UPLB BAC SECRETARIAT BY: DATE: 8-12-24 AUG 1 6 2024 10-00 UPLB-RQ- 8-324-24-1265 DEADLNE OF SUBMISSION

		UPLB-RQ-	
		DEADLINE OF SUBMISSION:	
Suppliers Name:	Date	08/12/2024	
	Fund Code:	N838421	
	MOP:	NP-SVP	
	Contact No:	9355661640	
	Contact Person	Vea De las Alas	

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

- 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 quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- z. Proc quotation's to be denominated in Philippine Pess shall include all taxes, duties, and/o 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 and compliance issued by the manufacturer and sample.

 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).

 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.

 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

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	RNA purification reagent	RNA Purification Reagent (200 mL/bottle)	bottle	1	40,000.00	40,000.00				
2	Intercalating qPCR kit	Intercalating dye-based qPCR master mix kit with RNaseH and reference dye (ROX dye); compatible with StepOnePlus Real-Time PCR System (5 x 1mL)(100 rxns)	pack	1	42,000.00	42,000.00				
3	1kb plus DNA ladder	1kb plus DNA ladder; size range: 100bp- 15000bp; concentration: 0.5ug/uL (0.5mL/vial)	vial	1	9,500.00	9,500.00				
4	Dnase I	Dnase I (RNase-free) (1000 units/vial)	vial	1	15,000.00	15,000.00				
5	Oligo d	Oligo d(T)23VN (1 A260 units/vial)	vial	1	7,700.00	7,700.00				
6	Reverse- transcription kit	Reverse-transcription kit for real-time PCR with gDNA eraser (100 rxns/kit)	unit	1	70,000.00	70,000.00				
7	DNA Extraction Kit	DNA Extraction Kit; compatible for insect DNA extraction (500 rxns/kit)	unit	1	70,000.00	70,000.00				
					TOTAL ABC	254,200.00				
							TOTAL QUOTED AMOUNT IN W	ORDS:	4	

188 4		TOTAL QUOTED AMOUNT IN WORDS:
Reviewed and Checked By:		
	arlo Pacia	
	TWG cluding 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 here	
		VEA U DE LAS ALAS
		VEA WIDE LAS ALAS 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 supplicable.
- 3. Delivery period within 30_calendar days.
 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated hereir 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 initiated by you or any of your duty authorized representative/s.

ente for Suppliers (GPPB Passiution 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)
Mayor's/Business Permit	/	/	/	/	/
PhilGEPS Registration Number	1	/	/	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/	Printer Constitution		
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		/	STATE AND STATE OF		FOR ABC'S ABOVE 50K

		50K		500K
7 NFCC for Infrastructure with ABC above Ph500k		/		FOR ABC'S ABC
After having carefully rea	d and accepted your General Condition	s, I/We quote you on the Item at pri	ces noted above.	
Name of the Company:				
Address:			Tel. No. :	
			Fax No. :	
Signature over Printed Name of Representative:			Email Address:	
Position:			Date:	