



UNIVERSITY OF THE PHILIPPINES

LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) OVCCA University Health Service - Laboratory Section

UPLB BAC SECRETARIAT BY: DATE: 9/25/24

OCT 0 1 2024 War

UPLB-RQ- 9-346-24-600ds
DEADLNE OF SUBMISSION

								UPLB-RO	· -	
								DEADLINE O		
	Suppliers Name:					Date Fund Code:	September 06, 2024 8203312 Small Value Procurement			
		Please quote your lowest price on the ite	m/s liste	d belov	w, subject to	MOP: Contact No: Contact Person the General	049 5362470 loc 111 Jeselle P. Victa			
Note:	applicable. 2. Price quotation/s t 3. Bidders must indic unconditional statem 4. Quotation through 5. Quotations exceed	ide correct and accurate information required o be denominated in Philippine Peso shall incate the BRAND and MODEL NUMBER for ex- ent of specification and compliance issued by fax/email is acceptable. Winning bidder shall ding the Appoved Budget for Contract shall buriements per Memorandum No. 03 Series of	clude all t quipment y the ma I submit d e rejected	axes, d and its nufactu original	uties, and/ or accessories rer and samp signed RQ be	levies payab or peripherals le. efore issuance	le. Evidence shall be in the form of of Puchase order (P.O.).			
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	Dengue Duo Rapid test, Dengue NS1 Ag & IgM, IgG test kit	Dengue Duo Rapid test, Dengue NS1 Ag & IgM, IgG test kit. A qualitative determination of dengue virus NS1 Ag and IgG / IgM antibodies to dengue virus in human serum, plasma or whole blood. 10 test kit/ box. Expiry date: 1	box	20	9,000.00	180,000.00				
					TOTAL ABC	180,000.00				
							TOTAL QUOTED AMOUNT IN	WORDS:		
Pleas	Reviewed and Chec	RELICIAL FOR NAVAN BACTWO PACTWO AND STATE OF THE OFFICE (INCluding VAT) and state the office as soon	at the tir	ne with	in which you or before th	u can make d e deadline st	Circles 2	we can have y	our quotation in	
1. Price 2. In o EXPEI End-us 3. Deli 4. Awa	rder to assure that manu NDABLE SUPPLIES, or ser of the delivered supp very period within 30 ca ard of contract shall be as		arranty sec to three (3 technical s dvantaged	pecificat	all be required to extended warra	terms and con-	diton stated herein	aree (3) months, ii E SUPPLIES afte	n the case of r acceptance by	
Requi	rements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS	Shop (Section		Negotiated Procurement Small Value Procurement	Lease of Rea		Negotiated Procurement- Emergency (Section 53.2)		
	1 Mayor's/Business Perm	sit .		,	(Section	Venue /	/	/		
	PhilGEPS Registration	Number		/	/	/	/	/	-	
	Professional license/ C				//		/			
		returns (except for government agencies as lessor)	-		FOR ABC'S	/	/	FOR ABC'S ABOVE 50K	1	
	modifie / Business tax	recens (encept to go on the good of	-		ABOVE 500K FOR ABC'S	-		FOR ABC'S	+	

Tel. No.

Email Address:

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

7 NFCC for Infrastructure with ABC above Ph500k

Address:

Signature over Printed Name of Representative:

Revised 6 June 2018/ JOINT BAC RESOLUTION NO R-006-18