

UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)
INSTITUTE OF PLANT BREEDING, CAFS



SUBMISSION:
OODINIOOION.

Suppliers Name:	Date	October 03, 2024
	Fund Code:	N702847
	MOP:	SMALL VALUE PROCUREMENT
	Contact No:	
	Contact Person	RYAN D. RODRIGUEZ

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

PR 174365

Note:

- 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.
- 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
- 7. 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 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)
		Plastic Products)				-				
		Acrylic Shoe Box, 27 x								
1	SHOE BOX	18x 21 cm (L x W x H) With partition	рс	12	285.00	3,420.00				
2	LABEL HOLDER	Acrylic Label Holder, A5, slant	рс	20	200.00	4,000.00				
3	CONTAINE R	Stackable food Container (9 x 13.75 x 4")	рс	10	200.00	2,000.00			4	
4	PLASTIC FILM	POLYETHYLENE TEREPHTHALATE SHEETS Mylar Sheets; 304mmx200mmx0.1mm; high tensile strength; Thickness of 0.1mm	rolls	2	10,000.00	20,000.00				
5	STORAGE BOX	Storage Box Capacity: 30 liters, Heavy Duty	pc.	3	300.00	900.00				
6 L UTION A	STORAGE BOX	Storage Box ; Capacity 50 liters; Heavy Duty	pc.	2	500.00	1,000.00				

				T	OTAL ABC	56,810.00	TOTAL QUOTED AMOUNT IN W	ORDS:	 L
14	RUBBER CONE	Safety rubber cone, 20" High	рс	4	450.00	1,800.00			
13	TWINE	Plastic Twine/STRAW, black, 800 grams/roll	roll	5	100.00	500.00			
12	TRAY	Seedling tray, plastic, black, 72 holes per pc, 10 pcs/pack	pck	20	60.00	1,200.00			
11	POTS	Plastic pots, round, soft pots, 24x24 cm, black, 12 pcs/pack	pck	30	418.00	12,540.00			
10	POTTING BAG	Potting bags, plastic, 4 x 4 x 7 inches, 100 pcs/pack	pck	54	100.00	5,400.00			
9	BAG	Plastic sando bag, white, thick, high quality, 100 pcs per pack	pcs	3	100.00	300.00			
8	CUPS	Plastic Cups, 16 oz, plain, without lid, 50 pcs per pack	pack	5	150.00	750.00			
7	STORAGE BOX	Storage Box ; Capacity: 120 Liters, Heavy Duty	рс	3	1,000.00	3,000.00			

Reviewed and	Checked By:
	- SOW
	Ms. PAMELA E. LAPITAN
	PAC TIME

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 stated herein.

RYAN D RODRIGUEZ	
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

Delivery period within calendar days.

 Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein UPLB reserves the right to

6. Any interlineations, erasure, 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 (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	/	/	/	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/			

agencies as lessor)	, , ,	500K	50K
6 Omnibus Sworn Stateme	nt	FOR ABC'S ABOVE 50K	FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure w	ith ABC above Ph500k	/	FOR ABC'S ABOVE 50K
ter having carefully read me of the Company:	and accepted your General Con	ditions, I/We quote you on the Item at prices noted above.	
dress:		Tel. No. :	
		Fax No. :	
nature over Printed		Email Address:	
me of Representative:			
sition:		Date:	

FOR ABC'S ABOVE

FOR ABC'S ABOVE

5 Income / Business tax returns (except for government