

Suppliers Name:

## UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

BY: DATE: 10/10/24

UPLB BAC SECRETARIAT

OCT 1 8 2024 - The

Request for Quotation/ Bid Form (Technical Specifications)
PLANT PATHOLOGY LABORATORY, INSTITUTE OF PLANT BREEDING UPLB-RQ- 10-448-24-RES
DB&DL&G OF SUBMISSION

September 2, 2024

## REVISED RFQ FOR BULLETIN

Date

DEMONS OF SUBINISSION
DEADLINE OF
SUBMISSION:

						Fund Code: MOP:	N83942 Small Value Pro		-		
						Contact No:	0915353		-		
		Contact Person					ldvelasco3@up.edu.ph LORENA D. VELASCO		-		
Note:	Please quote vour 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 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies pavable.  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.).										
ITEM	Quotations e     Documentary     Others:  GENERAL	exceeding the Appoved Budget for Contract y requirements per Memorandum No. 03 S	shall be re eries of 20	ejected. 17 shall	be attached upo	n submission of th	e quotation  OFFERED	QUOTED	TOTAL	EVALUATION	
No.	NAME OF THE ITEM	REQUIRED SPECIFICATIONS	OF MEASU	QTY	UNIT APPROVED	TOTAL APPROVED	SPECIFICATIO N	UNIT PRICE	PRICE	(Leave this space blank, For BAC	
1	Outsourced molecular services (sequencing)	standard sanger sequencing, gel purification, and gel extraction with bioinformatics report	sample	300	333.33	100,000.00					
					TOTAL ABC	100,000.00					
							TOTAL QUOTED	AMOUNT II	N WORDS:		
	LORENA D. VELASCO BUYER/ END-USER										
	D CONDITIONS: tation/s shall be valid for a	period of at least (30) calendar days from the date of submission.									
waevantly as 3. Delivery 4. Award of	nd two (2) to the (3) ye period within 20 caler contract shall be made to	g defects shall be corrected by supplier, a warranty security shall be are extended warranty (if applicable) in the case of NON-EXPEND date days the lowest quotation wich complies with the technical specifications, by or all offers as may be considered most advantageous to the Univ	ABLE SUPPLIES	after accept	lance by End-user of the de	i of three (3) months, in the officered supplies.	case of EXPENDABLE SUPP	PLIES, or a minimum	of one (1) year		
6. Any interl		writing shall be valid only if they are signed or initiated by you or any		orized repres	entative/s.						
		REQUIREMENTS	Shop (Section	oping on 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)	an .		
	Mayor's/Business Permi		,	/	/	/	/	/			
	2 PhiGEPS Registration h 3 Professional license/ CV		-	<b>,</b>	',	/	,	/			
	4 PCAB License (for Infra				/						
	5 Income / Business tax r	returns (except for government agencies as lessor)			FOR ABC'S ABOVE 500K	,	,	FOR ABC'S ABOVE 50K	Ē		
	6 Omnibus Sworn Statem	est	+		FOR ABO'S ABOVE 50K			FOR ABO'S ABOVE	E		
	7 NFCC for infrastructure	with ABC above Ph500k			,			FOR ABC'S ABOV 50K	F		
After havir	g carefully read and acc	repted your General Conditions, I/We quote you on the Item at pr	rices noted abov	ю.	<u> </u>			1			
Name of the Address:	lame of the Company:dddress:					Tel. No. :					
Signature over Printed Name of Representative:					_	Fax No. : Email Address:					
Position:						Date			-		