



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT
 BY: _____ DATE: 10/21/24
 OCT 25 2024 - TIL IOAM
 UPLB-RQ- 10-486-24-RES
 DEPARTMENT OF AGRICULTURE

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

UPLB-RQ-
DEADLINE OF SUBMISSION:

REVISED RFQ FOR BULLETIN

Suppliers Name: _____

Date: September 2, 2024
 Fund Code: N839421
 MOP: SHOPPING
 Contact No: 09153538359/
 ldvelasco3@up.edu.ph
 Contact Person: LORENA D. VELASCO

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

Note:

- 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
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 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.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Appoved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: _____

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF	ESTIMATED TOTAL APPROVED BUDGET OF	OFFERED SPECIFICATION Suppliers must state here the	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Black Net	Black Net (Double-ply; mesh; 10ftx100m)	rol	5	6,500.00	32,500.00				
2	Plastic pots	Black Plastic pots (100pcs/pck, 7x7x7)	pck	60	420.00	25,200.00				

3	Plastic mulch	Black plastic mulch 4ft. X 100ft. 1.0 Mil Embossed . 2 Pack 33 x 3 Feet Black Embossed Plastic Film with Planting Holes	rol	2	3,800.00	7,600.00				
4	Coir Dust	Coir Dust (50kg/sack)	sck	80	175.00	14,000.00				
5	Cotton twine	Cotton twine, big roll	rol	4	750.00	3,000.00				
6	Garden Hose	Garden Hose diameters range from 3/8 inch, 1/2 inch and 3/4 inch x 100m	rol	2	5,000.00	10,000.00				
7	Garden Soil	Garden Soil (4m3)	elf	8	6,000.00	48,000.00				
8	UV Plastic	Plastic UV for Greenhouse 6mil 8ftx12ft clear 50m/roll	rol	80	100.00	8,000.00				
9	Plastic plate	Plastic plate round # 7 black	pc	150	20.00	3,000.00				
10	Plastic sacks	Plastic sacks (polyethelyne bags)	pc	80	100.00	8,000.00				
11	Prunning shear	Prunning shear stainless steel 3.6 ounces Medium cutting capacity 1 inch	rol	5	800.00	4,000.00				
12	Rice hull	Rice hull (50kg/sack)	sck	80	100.00	8,000.00				
13	Synthetic straw	Synthetic straw black , 1kg/roll	rol	10	120.00	1,200.00				
TOTAL ABC						172,500.00				

Reviewed and Checked By:


PAMELA E. LADITAN
 BAC TWG

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.


LORENA D. VELASCO
 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
3. Delivery period within 14 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein
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 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)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE

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

Name of the Company: _____

Address: _____

Tel. No. : _____

Fax No. : _____

Signature over _____

Email Address: _____

Printed Name _____

Position: _____

Date: _____