







DATE: 11-11-20

	Suppliers Name:					Date Fund Code: MOP:	DEADLINE OF SUBMISSION: 10/11/24 N8-407-21]- -
						Contact No: Contact	Small Value Procurement 09163580427; Isbatalon@up.edu.ph Lara Jaaziel S. Batalon/ ICropS			
Note:	Please quote your lowest price on the item/s listed below, subject to the General Conditions						Prh	ٱله	7301	
	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 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. 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	QTY	UNIT OF MEA SUR E	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATIO N Suppliers must state here the detailed technical specifications of their offer against each of the individual	QUOTED UNIT PRICE	TOTAL QUOTE D PRICE	EVALUA ON (Lea this spa blank. F BAC/ Evaluate s only)
1	Nutrient Profiling	LC-MS/MS (Waters Acquity i-Class UPLC and Xevo G2- XS, QTof Mass Spectrometer) run (untargeted) with MS data postrun analysis; includes sample preparation and column usage, 10 samples/lot	1	lot	100,000.00	100,000.00				
Page 1										
					TOTAL	100,000.00				
1							Total amount in words:			
Please	quote at your gove	BAC TWG rnment price (including VAT) and state that the time within which you can make d possible on or before the deadline st	elivery. It ated here	will be	e appreclated if		ur quotation in the	e office as	soon as	
	ND CONDITIONS:	alid for a period of at least (30) calendar days from the date of submission.								
2. In order EXPENDA End-user of 3. Delivery	to assure that manu ABLE SUPPLIES, of of the delivered supp period within30	ifacturing defects shall be corrected by supplier, a warranty security shall be required from a minimum of one (1) year warranty and two (2) to three (3) years extended warralies.	ranty (if a	pplical	ble) in the case o	nimum period of ti of NON-EXPEND	nree (3) months, ABLE SUPPLIES	in the case after accep	of stance by	
	_	eject any or all offers as may be considered most advantageous to the University.								
		or overwriting shall be valid only if they are signed or initiated by you or any of your duly	authorize	d repre	esentative/s.					
Requirem	ents for Suppliers	(GPPB Resolution No. 21-2017) REQUIREMENTS	Shop (Section	oing n 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	Negotiated Procurement Emergency (Section 53.2)		
	Mayor's/Business F				/	1	/	/		
2	PhilGEPS Registra	tion Number J CV (consulting services)	/		/	/	/	/	1	
3	Professional license									
5		tax returns (except for government agencies as lessor)			FOR ABC'S ABOVE 500K	/	/	FOR ABO'S ABOVE 50K		
	Omnibus Sworn St	atement :ture with ABC above Ph500k			FOR ABO'S ABOVE 50K			FOR ABC'S ABOVE 500K FOR ABC'S	-	
7		ture with ABC above Photuk and accepted your General Conditions, I/We quote you on the Item at prices noted	above					ABOVE 50K	1	
	ing carefully read a he Company:	ina accepted your General Containons, 1986 quote you on the Rein at prices noted								
Address:						Tel. No. :				
Signature	over Printed Name				- 1	Fax No. : Email Address:				
of Represi Position:					-	Date:				
rosidon:					-				-	