

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 Crop Science

UPLB BAC SECRETARIAT BY: ______ DATE: [3-01-15

JAN 17 2025 0am

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SUBMISSION:	

BERRAL NAME OF THE FIELD REQUIRED SPECIFICATIONS UNIT OF MICABLE REQUIRED SPECIFICATIONS UNIT OF MICABLE PLANCE BURNET OF MICABLE LEAVE BURN		Suppliers Name:						Date	January 08, 2025			
Please quote your lowest price on the Item's listed below, subject to the General Conditions below. **Prior gustations to be denominated in Philippine Pass shall include all bases, dides, and or lovies papable. 2. Philip quotations to be denominated in Philippine Pass shall include all bases, dides, and or lovies papable. 2. Philip quotations to be denominated in Philippine Pass shall include all bases, dides, and or lovies papable. 3. Understood compliance issued by the manufacturer and sample. 4. Quotation through factorism is acceptable. Wirming bidder shall submit original signed RD before issuance of Puchase order (P.O.). 5. Outstations conceded gible approximate that bis registed. 5. Outstations conceded gible approximate shall be registed. 6. Outstations conceded gible approximate shall be registed. 7. Others: 7. PRESIDENTIAL RAME OF REQUIRED APPEARS AND CONTRACT 1. CALCIUM HYDROXIDE Calcium Hydroxide, Technical Grade by PhOSPHORIC Sylvician make also from the paper of the Contract of Contract of the Cont								MOP:	SMALL VALUE PROC	UREMENT		
1. Bild-den shall provide correct and accurate information required in this form. All entires must be typewritten or in print and properly accomplished. Do not leave blank entires, put NiA for no applicable. 2. Price quotelitoris to be demonitated in Philippiane Price shall include all taxes, duties, and or foreign payable. 3. Bild-den must indicate the BiPAND and MOCEL MARGET for equipment and its accessance or perspherate. Evidence shall be in the form of manufacturer's un-amended sale iterature, un-amended sale iterature. 4. Quotation through fautematic acceptable. Winning builder shall as beneficial. 5. Declarations exceeding the Appointed Bugglet for Central shall be rejected. 6. Decumentary requirements per Memorandum No. 03 Series of 2017 shall be distached upon submission of the quotation. 7. Others: TERM ALL CLIUM Calsium Hydroxide, Technical Grade 4. CALCIUM Calsium Hydroxide, Technical Grade 4. Displace and Calcium Hydroxide, Technical Grade, bugglet of Central Contract. 4. CALCIUM Calsium Hydroxide, Technical Grade, bugglet of Central Contract. 4. CALCIUM Calsium Hydroxide, Technical Grade, bugglet of Central Contract. 4. CALCIUM Calsium Hydroxide, Technical Grade, bugglet of Central Contract. 4. CALCIUM Calsium Hydroxide, Technical Grade, bugglet of Central Contract. 5. CALCIUM Calsium Hydroxide, Technical Grade, bugglet of Central Contract. 6. Declaration Shall be valid for a period of all least Quild Ship. Technical Grade, bugglet of Central Contract. 8. CALCIUM Calsium Hydroxide, Technical Grade, bugglet and Contract of Central Contract. 8. CALCIUM Calsium Hydroxide, Technical Grade, bugglet and Contract of Central Contract. 9. CALCIUM Calcium Hydroxide, Technical Grade, bugglet and Contract Contract. 9. CALCIUM Calcium Hydroxide, Technical Grade, bugglet and Contract C												
3. Bilderer must indicate the BRAND and MODEL NUMBER for equipment and its accessories or periphrians. Evidence shall be in the form of manufacturar un statement of specification and completion caused by the manufacture and sample. 4. Description of the completion country of the completion of the c	Note:	Bidders shall provi applicable.									A	/A for not
TEM GENERAL NAME OF REQUIRED SPECIFICATIONS UNIT OF MODEST OF THE MODITOR OF THE HOUSE OF THE CONTRACT CONT		Bidders must indic statement of specifica Quotation through Quotations exceed Documentary requ	ate the BRAND and MODEL, NUMB ation and compliance issued by the fax/email is acceptable. Winning bit ling the Appoved Budget for Contra	BER for equipm manufacturer a dder shall subm at shall be reject	ent and its acc and sample. hit original sign ted.	ned RQ	es or peripherals. E before issuance o	f Puchase order (rer's un-amend	ed sale literat	ture, unconditional
PHOSPHORIC Phosphoric Acid 85%, Technical Grade,			REQUIRED SPECIFICAT	TIONS		QTY	UNIT APPROVED BUDGET OF THE	TOTAL APPROVED BUDGET OF THE	SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each		QUOTED	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
ACID 35L/cby Potassium Chloride, Techincal Grade, bag 24 4,300.00 103,200.000 Reviewed and Checked By: BACTWG 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 possible on or before the deadline stated herein. BACTWG 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 possible on or before the deadline stated herein. BUYER BYCFUSER 1 Philic Cortical RAFOL BUYER BYCFUSER 1 Wayer/Studiness or overvieting shall be corrected by supplier, a warranty security shall be required from the contract awardee for a mismum period of three (3) months, in the case of EXPENDABLE 3 Delivery period within30 calendar days, and the beneficial specifications, and other terms and condition stated herein 5 LIPLB reserves the right to reject any or all offers as may be considered most advantageous to the University. 6 Any interineations, wrausine, or overvieting shall be valid unity if they are signed or initiated by you or any of your duly authorized representativels. Requirements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS Shoopping (Gection 53 10) Regulated Procurement (Section 53	1			Grade	bag	15	4,220.00	63,300.000	1			
Reviewed and Checked By: BAC TWO 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 possible on or before the deadline stated herein. PHIL COLUM FAFOL BUYER END USER 1. Price quotation's shall be valid for a period of at least (00) 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 (1) months, in the case of EXPENDABLE 3. Delivers person within: 30, calendar days. 4. Award of contract shall be made to the lowest quotation with complies with the technical specifications, and other terms and condition stated herein 5. LIPEIS reserves the right to reject any or all offers as may be considered most advantageous to the University. 6. Any interlineations, erasure, or overvaring shall be valid only if they are signed or initiated by you or any of your duily authorized representativels. Requirements for Suppliers (QPPB Resolution No. 21-2017) REQUIREMENTS Singiply (Section 53.9) Negotiated Procurement Services (QPPB Resolution No. 21-2017) REQUIREMENTS Singiply (Section 53.19) Negotiated Procurement Services (Section 53.6) Negotiated Procurement Services (Section 53.6) From ABCS ABOVE Negotiated Procurement Services (Section 53.6) Negotiated Procurement Services (Section 53.6) Negotiated Negotiated Procurement Services (Section 53.6) Negotiated Procurement Services (Section 53.6) Negotiated Negot	2		The state of the s	ical Grade,	cby	10	5,265.00	52,650.000				
Reviewed and Checked By: BACTWG 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 possible on or before the deadline stated herein. PHIL COMM RAFOL BUYEN PLOJUSER TERMS AND CONDITIONS: 1. Price quotations 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 3. Delivery pend within: 30 calendar days. 4. Award of contract shall be made to the lowest quotation with omopiles with the technical specifications, and other terms and condition 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, ensure, or overwriting shall be vaid only if they are signed or initiated by you or any of your daily authorized representative/s. Requirements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS Shopping (Section 53.9) Negotiated Procurement (Section 53.9) Negotiated Procurement (Section 53.9) Negotiated Procurement (Section 53.10) Negotiated Procurement (Section 53.	3			l Grade,	bag	24	4,300.00	The second second second	/			
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