



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

Request for Quotation/ Bid Form (Technical Specifications)
TYPE END USER/DEPARTMENT UNIT

MNH

UPLB BAC SECRETARIAT
BY: DATE: 01-28-25
FEB 03 2025 ^{10am}
UPLB-RQ-01-047-25-RES
DEADLINE OF SUBMISSION

DEADLINE OF
SUBMISSION:

Suppliers Name: _____

Date: 03 January, 2025
Fund Code: N842300
MOP: Small Value Procurement
Contact No: 09173775295 / ararizala@cup.edu.ph
Contact Person: Arianne Joyce R. Arizala

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

PK# 2025-01-01728

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.

- 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 Approved 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 THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Sequencing	Bacteria Species Identification: Metagenome Amplicon 16Srna Sequencing Fungi Species Identification: Metagenome Amplicon ITS Sequencing	spl	50	7,000.00	350,000.00				
2	PCR Primers	For 16SRNA: 16SRNA_341F: CCTACGGGNGGCWGCAG 16SRNA_805R: GACTACHVGGGTATCTAATCC For ITS: gITS7ngs: GTGARTCATCRARTYTTTG ITS9MUNgs: TACACACGCCCGTCG ITS4ngs: TCCTSCGCTTATTGATATGC ITS-1: TCCGTAGGTGAACCTGCGG ITS-4: TCCTCCGCTTA TTGATATGC For blaTEM: temF: TTT CGT GTC GCC CTT ATT CC temR: CCG GCT CCA GAT TTA TCA GC For blaSHV: shvF: AGGATTGACTGCCTTTTG shvR: ATTTGCTGATTCGCTCG	lot	1	26,000.00	26,000.00				
3	Physico-chemical Analysis	X-ray Fluorescence Analysis Solid samples	spl	25	2,500.00	62,500.00				
4	Mass Spectrometry	Work Principal: MALDI-TOF Mass Spectrometry System Pre-treatment Reagents for Samples: Microbe Sample Pretreatment Kit (Bacteria, Fungi) 100 samples/lot	lot	1	72,000.00	72,000.00				
TOTAL ABC						510,500.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

ITEMIZED AWARD

Reviewed and Checked By:

MARK ANTHONY BADUA
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.

RONILO JOSE D. FLORES

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 supplies.
3. Delivery period within 30 calendar days.
4. Award of contract shall be made to the lowest quotation which complies 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, 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 53.8)	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 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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

Name of the Company: _____ Tel. No. : _____

Address: _____ Fax No. : _____

Signature over Printed Name of Representative: _____ Email Address: _____

Position: _____ Date: _____