



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg. TIN: 909-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
INSTITUTE OF FOOD SCIENCE AND TECHNOLOGY

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 01-28-25
FEB 03 2025 10am
UPLB-RQ-01-051-25-RES
DEADLINE OF SUBMISSION
UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
Fund Code: _____
MOP: _____
Contact No: _____
Contact Person: _____

January 08, 2025
NB43721
Small Value Procurement
#174317001
Florencio C. Regalino Jr.
fcregalino@up.edu.ph / fcbenedicto@up.edu.ph

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

Feb 2025 - 01 - 01884

- 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 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 RD 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 how 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	Indophenol	≥98%, 1g/btl	btl	1	16,000.00	16,000.00				
2	Calcium Chloride	≥97% Powder, Anhydrous, 100g/btl	btl	1	800.00	800.00				
3	Sodium chloride	ACS, ≥99%, 500g/btl	btl	1	850.00	850.00				
4	Celite	500g/btl	btl	1	25,000.00	25,000.00				
5	2,4,6-Tripyridyl-S-Triazine (TPTZ)	≥90%, 5g/btl,	btl	1	17,000.00	17,000.00				
6	Methanol	AR 99.5%, 4L/btl	btl	1	2,000.00	2,000.00				
7	Sodium dihydrogen orthophosphate	anhydrous, 99%, 500g/btl	btl	1	1,700.00	1,700.00				
8	Sodium phosphate dibasic	anhydrous, AR, 99%, 500g/btl	btl	1	1,750.00	1,750.00				
9	Sodium carbonate	AR, 500g/btl	btl	1	2,500.00	2,500.00				
10	Potassium phosphate	monobasic, 500g/btl	btl	1	1,750.00	1,750.00				
11	Ferric chloride	500g/btl	btl	1	1,750.00	1,750.00				
12	Sodium hydroxide	AR, pellets, ≥98%, 500g/btl	btl	1	2,500.00	2,500.00				
13	Acetone	ACS, 2.5L/btl	btl	1	4,500.00	4,500.00				
14	Ethanol	95%, Technical grade, 1 cby	btl	1	2,000.00	2,000.00				
15	Ethanol	analytical grade, 2.5L/btl	btl	1	2,500.00	2,500.00				
16	Petroleum ether	ACS reagent, 4L/btl	btl	1	5,500.00	5,500.00				
17	Phenol	ACS reagent, ≥99%, 500mL/btl	btl	1	8,683.50	8,683.50				
18	TRIS Buffer Salt,	500g/btl	btl	1	20,558.00	20,558.00				
19	MES monohydrate Buffer Salt,	250g/btl	btl	1	22,000.00	22,000.00				

20	D-glucose standard	powder, 500mg/btl	btl	1	6,300.00	6,300.00					
21	Potassium iodide	ACS reagent, ≥99.0%, 500g/btl	btl	1	4,358.50	4,358.50					
NOTE FOR ITEMIZED AWARDING					TOTAL ABC	150,000.00	TOTAL QUOTED AMOUNT IN WORDS:				

Reviewed and Checked By:


 John Carlo Pacia
 BAC FWG

Please quote at your government price (including VAT) and state 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.


 FLORENCIO C. REGINO JR.
 BUYER/ END-USER

TERMS AND CONDITIONS.

- Price quotations shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awarded 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.
- Delivery period within **30** calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
- LUPBS reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any alterations, amendments, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

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. PhilCEPS Registration Number	/	/	/	/	/
3. Professional license/ CV (consulting services)	/	/	/	/	/
4. PCAB License (for infrastructure)	/	/	/	/	/
5. Income / Business tax returns (except for government agencies as lessee)		FOR ABC'S ABOVE \$5K	/	/	FOR ABC'S ABOVE \$5K
6. Omnibus Sworn Statement		FOR ABC'S ABOVE \$5K			FOR ABC'S ABOVE \$5K
7. NPCC for Infrastructure with ABC above Pn500K					FOR ABC'S ABOVE \$5K

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 Printed Name of Representative: _____

Email Address: _____

Position: _____

Date: _____