



UNIVERSITY OF THE PHILIPPINES  
LOS BANOS  
Los Banos, IV-A  
VAT Reg. TIN 000-884-006-00004

Request for Quotation/ Bid Form (Technical Specifications)  
DEPARTMENT OF FOREST BIOLOGICAL SCIENCES-CFNR

UPLB BAC SECRETARIAT  
BY: JS DATE: 02-17-25  
FEB 21 2025 10am  
UPLB-BO 02-038-25-6003  
DEPARTMENT OF FOREST BIOLOGICAL SCIENCES-CFNR  
DEADLINE OF SUBMISSION:  
SUBMISSION:

Suppliers Name: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: January 1, 2025  
Fund Code: 8203122  
MOP: SVP  
Contact No: Isdreje@up.edu.ph  
Contact Person: Louie S. Dreje / 0936 9895371

*Handwritten signature/initials*

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 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>Supplier 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	Disposable Petri Dish	150mm * 15mm (25pcs/pck)	pck	20	400.00	8,000.00				
2	Cloth foot socks	Size: 13*35cm, water resistant, disposable	pr	500	15.00	7,500.00				
3	Filter paper	9cm (90mm) diameter, 100pcs/pck	box	10	150.00	1,500.00				
4	Sieve	Brand New, 18 mesh Stainless Steel approx. hole diameter: 0.075mm, Material: 304 stainless steel (Both Frame and mesh)	pc	2	3,000.00	6,000.00				
5	Sieve	Brand New, 150 mesh Stainless Steel approx. hole diameter: 0.100mm, Material: 304 stainless steel (Both Frame and mesh)	pc	2	3,000.00	6,000.00				
6	Sieve	Brand New, 45 mesh Stainless Steel approx. hole diameter: 0.4mm, Material: 304 stainless steel (Both Frame and mesh)	pc	2	3,000.00	6,000.00				
7	Microscope Cleaning Kit	Brand New, lens fluid, lint free lens tissue/paper, brush, air blower, cotton swabs	set	1	500.00	500.00				
8	Glass Jar	Brand New, wide mouth, glass with plastic cover, 500mL /pc	pc	30	150.00	4,500.00				
9	Herbarium Sheet	Brand New, Herbarium Sheet, Mounted paper (41.5*29cm)	pc	500	35.00	17,500.00				
						TOTAL ABC	57,500.00			
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By: Mark Anthony A. 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.

MARYLN S. COMBALICER  
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 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.
- Delivery period within 15 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.
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 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 Technical 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 50K
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: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel No: \_\_\_\_\_  
Fax No: \_\_\_\_\_  
Signature over Printed Name of Representative: \_\_\_\_\_  
Position: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_