



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

Request for Quotation  
INSTITUTE OF ANIMAL SCIENCE

UPLB BAC SECRETARIAT  
BY: [Signature] DATE: 02-13-25  
FEB 21 2025  
UPLB-RQ-02-079-25-RES  
DEADLINE OF SUBMISSION

UPLB-RQ-  
DEADLINE OF SUBMISSION:

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

Date: February 6, 2025  
Fund Code: N843021  
MOP: SMALL VALUE  
PROCUREMENT  
Contact No: 0936 670 0068  
Contact Person: Jenina Audi M. Lacson

[jmlacson3@up.edu.ph](mailto:jmlacson3@up.edu.ph)

PA# 2025-02-02916

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 Appoved 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 Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	Commercial Broiler Booster Feed	Chick booster crumble; min. 21.5% CP, 3.5% crude fiber, 4.0% crude fat, 1.15% Ca, 0.70% available P 50kg/sack	sacks	5	2,500.00	12,500.00				
2	Commercial Broiler Starter Feed	Chick starter crumble; min. 19.5% CP, max 4.5% crude fiber, min 5.0% crude fat, 1.10% Ca, min. 0.70% available P, 50kg/sack	sacks	22	2,500.00	55,000.00				

3	<b>Commercial Broiler Finisher Feed</b>	Broiler finisher crumble; min. 18.0% CP, max 4.5% crude fiber, min 5.0% crude fat, 1.10% Ca, min. 0.70% available P, 50kg/sack	sacks	23	2,500.00	57,500.00					
4	<b>Commercial Layer Feed</b>	Layer 1 crumble; min. 17.0% CP, max 5.0% crude fiber, min 5.0% crude fat, 3.5-4.2% Ca, min. 0.70% available P, 50kg/sack	sacks	55	2,530.00	139,150.00					
<b>Lot Award</b>						<b>TOTAL ABC</b>	<b>264,150.00</b>				
							<b>TOTAL QUOTED AMOUNT IN WORDS:</b>				

Reviewed and Checked By:

*Victoria Eden S. Walitang*  
**Victoria Eden S. Walitang**  
 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.

*Jenina Audi M. Lacson*  
**Jenina Audi M. Lacson**  
 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.
- i Delivery period within 30 calendar days.
- i Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.

ø UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.

ø 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	Negotiated Procurement- Emergency
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 employees)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 500K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 500K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S

**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: \_\_\_\_\_