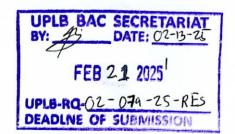


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation INSTITUTE OF ANIMAL SCIENCE



| | UPLB-RQ- | <u> </u> | |
|-----------------|--|----------|--|
| | 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.ed

u.ph PRH 2625-02-02916

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

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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 3. 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.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
- 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- 7. 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 | Commercial Broiler Finisher Feed | 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 | Commercial Layer Feed | 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 | | |
| | | Lot Av | vard | | TOTAL ABC | 264,150.00 | | |
| | | | | | | - 1 | TOTAL QUOTED AMOUNT IN WORL | os: |
| | Davinued and Checked But | 9 | | | | | | |

| Reviewed | and | Checked | By: | |
|----------|-----|---------|-----|-------|
| | | | | 41.77 |

Elen Wilder 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 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 owward of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated

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

Ö 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 Negotiated Negotiated Negotiated (Section 52) Procurement- Small Procurement- Lease Procurement-Procuremen Scientific, Scholarly Value Procurement of Real Property or (Section 53.9) Venue (Section or Artistic Work Emergency Mayor's/Business Permit
 PhilGEPS Registration Number 3 Professional license/ CV (consulting services) 4 PCAB License (for Infrastructure) FOR ABC'S 5 Income / Business tax returns (except for government FOR ABC'S FOR ABC'S FOR ABC'S 6 Omnibus Sworn Statement FOR ABC'S 7 NFCC for Infrastructure with ABC above Ph500k

| After having carefully read and accepted your General Cone Name of the Company: | ditions, live quote you on the item at prices noted above. | |
|--|--|--|
| Address: | Tel. No. : | |
| MANOS DUMOS MILLION | Fax No. : | |
| Signature over Printed Name of | Email Address: | |
| Representative: Position: | Date: | |
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