

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18

UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications)

UPLB BAC SECRETARIAT
BY: DATE: 03-18-25 APR 0 2 2025

UPLB-RQ-	03	-093-25-Good
DEADLNE	OF	SURMISSION

			Nati	ional Insti	itute o	Molecular Biolo	gy and Biotechr	nology (BIOTECH)	-		-
									UPLB-RC	Q	
									DEADLINE O		
									PR No.	·.	
-	Suppliers Name:						Date	FEBRUARY 25, 20	24		
-	P		-				Fund Code: MOP:	8219247 COMPETITIVE BIDD	ING JAP		
							Contact No: Contact Person	536-2721 (loc 122) Lorenzo M. Fabro Jr.	Jan		
							Contact Person				
	applicable. 2. Price quotation/s to l 3. Bidders must indicat unconditional statemen 4. Quotation through fa 5. Quotations exceedin	pe denominated in Philippine Peso	requi	I include a or equipme d by the r shall subm	form. If taxes ent and nanufa it originated.	All entries must b i, duties, and/ or le its accessories o cturer and sample aal signed RQ befo	e typewritten or in evies payable. r peripherals. Evid b. ore issuance of Pu	print and properly accomplished. dence shall be in the form of manufuchase order (P.O.).	Do not leave bla		I/A for not
M >.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	3	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 requirement.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this spatial blank. For BA Evaluators on
	Calibration service	Calibration service for pH meter unit; Accredited to PNS ISO/IE 17025:2019		lot	1	2,415.00	2,415.00				
	Calibration service	Verification/validation of TWO (2 units fume hood	2)	lot	1	15,225.00	15,225.00				
	Preventive Maintenance	Preventive Maintenance, Raypa Kjeldhal Distiller DNP-1000	1	lot	1	40,000.00	40,000.00				
	Preventive Maintenance	Preventive Maintenance, Raypa Soxtech SX-8		lot	1	35,000.00	35,000.00				
	Services	Professional Services (for calibromobilization, on-site charge)	ation	lot	1	15,000.00	15,000.00				
						TOTAL ABC	107,640.00	TOTAL QUOTED AMOUNT IN V	WORDS:		
	Reviewed and Checke	ARK ANTHONY A. BADUA					100	L			
rice oro PENI r of t	i AND CONDITIONS; quotation/s shall be valid ler to assure that manufa DABLE SUPPLIES, or a r the delivered supplies.	office for a period of at least (30) calendar c turing defects shall be corrected by s	days fr	om the date	ossible of sub	e on or before the mission. ity shall be required	from the contract av	rery. It will be appreciated if we d herein. LORENZO PABRO JR. BUYER/ END-USER wardee for a minimum period of three (in the case of NON-EXPENDABLE SU	3) months, in the	case of	,
ware PLE ny i	d of contract shall be mad 3 reserves the right to reje nterlineations, erasure, or	calendar days. to the lowest quotation wich complict any or all offers as may be consider overwriting shall be valid only if they a PPB Resolution No. 21-2017)	red m	ost advanta	ageous	to the University.					
	, , , , , ,	REQUIREMENTS		Shopi (Sectio	oing n 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)		
	Mayor's/Business Permit PhilGEPS Registration Number			1 /		/	/	/	/		
3	Professional license/ CV (consu					,	/	/	/		
	PCAB License (for Infrastructur Income / Business tax returns	e) (except for government agencies as lessor)				FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE		
1	Omnibus Sworn Statement			-		FOR ABC'S ABOVE			FOR ABC'S ABOVE		
7	NFCC for Infrastructure with Al	BC above Ph500k				50K			FOR ABC'S ABOVE		
ha	aving carefully read and	accepted your General Conditions,	!/We	quote you	on the	Item at prices notes	d above.	L	50K	J	
0	f the Company:										
SS	s:						Tel. No. :				
	re over Printed Name of					-	Fax No. : Email Address:			-	
	entative:										