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

Request for Quotation/ Bid Form (Technical Specifications)

<u>Division of Soil Science, ASI</u>

February 17, 2025

UPLB BAC SECRETARIAT BY: ______DATE: 03-05-25

Street, Co.	MAR 1 0 2025 1007									
	UPLB-RQ- 63-114-25-RES									
U	DEADLNE OF SUBMISSION									
	ADLINE OF									

	Supplier:			Date February 17, 2025							
							Fund Code:	N4A0521			
					-		MOP: Contact No:	NP-SVP 9186924409		-	
							Contact Person	Marlene Ang			
	 Price quotation/s to be Bidders must indicate ti specification and complia Quotation through fax/e 	Please quote your I prect and accurate informatio denominated in Philippine Pe he BRAND and MODEL NUM nce issued by the manufactu mail is acceptable. Winning b	n required in this so shall include a BER for equipme rer and sample. idder shall subm	form. All ent all taxes, dutie ent and its acc it original sign	ries mu es, and/ cessorie	st be typewritten or or levies payable. es or peripherals. Ev	in print and properl	y accomplished. Do not le	ave blank entries, put	N/A for not ap	plicable.
	Quotations exceeding to Documentary requirem Others:	he Appoved Budget for Contra ents per Memorandum No. 03	sect shall be reject Series of 2017 s	ed, shall be attach	ned upo	n submission of the	quotation				
TEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIF	ICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT		OFFERED SPECIFICA Suppliers must state he detailed technical specifi of their offer against eac individual parameters of requirements	ere the ications h of the UNIT PRICE		space blank.
1	Standard Solution	MULTI-ELEMENT ICI STANDARD Description: Analytes: As, B, Ca, C Cu, Fe, K, Li, Mg, Mn, Pb, Sb, Se, Si, Ti, Zn Concentration: 100pp Volume: 500ml	Cd, Cr, Co, Mo, Ni, P,	btl	2	125,000.00	250,000.00				
						TOTAL ABC	250,000.00				
								TOTAL QUOTED	AMOUNT IN WO	ORDS:	
Plea	ase quote at your govern	ment price (including VAT) a				you can make deliv the deadline state		MARLENE ANG BUYER/ END-USER	T	office as soon	as
CDAG	S AND CONDITIONS:										
. Price. In o	ce quotation/s shall be valinder to assure that manufa NDABLE SUPPLIES, or a livery period within 15 call and of contract shall be mat. B reserves the right to rejir interlineations, erasure, or interlineations, erasure, or assure,	d for a period of at least (30) octuring defects shall be corre- minimum of one (1) year wateridar days. det to the lowest autotation with each and offers as may be or overwriting shall be valid on PPB Resolution No. 21-2017	cted by supplier, arranty and two (ch complies with a considered mon by if they are sign	a warranty se (2) to three (3) the technical st advantage	years specific ous to t	hall be required fror extended warranty cations, and other te he University.	(if applicable) in t	the case of NON-EXPEND	of three (3) months ABLE SUPPLIES aft	, in the case of er acceptance l	by
		REQUIREMENTS		Shopp (Section	oing n 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procuren Scientific, Scholarly or Work, Exclusive Techno Media Services (Section	Artistic Procureme logy and Emergence	ent-	
1	Mayor's/Business Permit	umb ar		/		1	/	1	- /		
3	PhilGEPS Registration N Professional license/ CV	(consulting services)		+ '		/		/			
4	PCAB License (for Infrast	ructure)				/					
5	Income / Business tax re lessor)	turns (except for government	agencies as			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S		
6	Omnibus Sworn Stateme	nt				FOR ABC'S		+ -	FOR ABC'S	3	
7	NFCC for Infrastructure w	rith ABC above Ph500k				ABOVE 50K			FOR ABC'S ABOVE 500	3	
	having carefully read and of the Company:	d accepted your General Cor	nditions, I/We qu	ote you on th	ne Item	at prices noted ab	ove.				
Addre	ss:						Tel. No. :				
						_	Fax No.:				
	ture over Printed Name of					_	Email Address:		ALCOHOL WATER CO.		