

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

Request for Quotation/ Bid Form (Technical Specifications)

					PVPCB-Division	on', IPB-CAFS		UPLB-RO)-		
								DEADLINE OF SUBMISSION:			
	Suppliers Name:					Date Fund Code: MOP:	April 03, 2025 N9-321-2A NP - 53.9 SMALL VALUE		-		
						Contact No: Contact Person	MOTING B. RAMO				
Note:	Price quotation/s Bidders must indi- statement of specific Quotation throug Quotations excee	Please quote your lowest in vide correct and accurate information in to be denominated in Philippine Peso cate the BRAND and MODEL NUMBE! cation and compliance issued by the in in fazemati is acceptable. Winning bidding the Appoved Budget for Contract ulrements per Memorandum No. 03 Set	equired in the shall include R for equipmenanufacturer ler shall sub- shall be reje	all taxes, ent and it and sam mit origina	All entries must be typ duties, and/ or levies s accessories or perip ple. al signed RQ before is	pewritten or in print and payable. pherals. Evidence shall ssuance of Puchase or	properly accomplished. Do not le	ave blank entries		applicable.	
TEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	ату	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	Acrylamide Solution	40% Acrylamide/Bis- acrylamide solution, 19:1, 500 ml	btl	2	11,500.00	23,000.00					
2	СТАВ	Cetyltrimethylammoni um bromide (CTAB), 500 grams per bottle, Molecular grade	btl	1	15,000.00	15,000.00					
3	GelRed Stain	Nucleic Acid Gel Stain (GelRed), 10,000 x 0.5 ml	btl	1	15,304.81	15,304.81					
				Т	OTAL ABC	53,304.81	TOTAL QUOTED AMOUNT IN				
Plea	Reviewed and Chec	Jacked By: Jerio C. Jillanueva BAC TWG vernment price (including VAT) and	state that the soon as	ne time w possible	ithin which you can on or before the de:	make delivery. It will adline stated herein.	be appreciated if we can have y	our quotation i	n the office as		
TERM	IS AND CONDITIONS:						BUYER/END-USER				
In on	der to assure that manufaum of one (1) year warn	d for a period of at least (30) calendar days fro acturing defects shall be corrected by supplier anty and two (2) to three (3) years extended	a warranty se	cority shall	be required from the cont e) in the case of NON-EX	tract awardee for a minimum PENDABLE SUPPLIES at	n period of three (3) months, in the cas ter acceptance by End-user of the delive	e of EXPENDABLE ared supplies.	SUPPLIES, or a		
. Awa . UPL . Any	B reserves the right to re interlineations, erasure, o	ide to the lowest quotation wich complies with ject any or all offers as may be considered mo or overwriting shall be valid only if they are sign	st advantaged	ous to the U	niversity.						
tequir	ements for Suppliers (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)	,			
2	1 Mayor's/Business Permit 2 PhilGEPS Registration Number				/	-/-	/	/			
3	3 Professional license/ CV (consulting services) 4 PCAB License (for Infrastructure)				/						
	5 Income / Business tax returns (except for government agencies as				FOR ABC'S ABOVE 500K	,	,	FOR ABC'S ABOVE 50K			
6	lessor) 6 Omnibus Sworn Statement				FOR ABO'S ABOVE SOK			FOR ABC'S ABOVE 500K			
7	NFCC for Infrastructure	with ABC above Ph500k			,			FOR ABC'S ABOVE 50K			
fter	having carefully rea	d and accepted your General Condi	tions, I/We d	quote you	on the Item at price	es noted above.					
lame	of the Company:					Tel. No. :					
ddre	33 .					Fax No. :					
igna	ture over Printed				_	Email Address:					