



UNIVERSITY OF THE PHILIPPINES BAGUIO

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REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply and Delivery of Various Laboratory Supplies and Glasswares for CS and ARABICA Project
Purchase Request No.: 14501; 13927
Approved Budget for the Contract: Php 91,900.00

Date: **03 June, 2021**
RFQ No.: **2081**
MOP: **NP-SVP**

INSTRUCTIONS:

- Accomplish this RFQ correctly and completely.
- Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration and Omnibus Sworn Statement.**
- Failure to comply with any of the Technical Specifications will disqualify the quotation.
- Submit your quotation at the Supply and Property Management Office, UP Baguio OR may email at jebagsic@up.edu.ph and cc: spmo.upbaguio@up.edu.ph NOT LATER THAN 5:00 PM on 08 June, 2021.**
- Failure to follow these instructions will disqualify your entire quotation.

Please quote your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The information stated below shall be the basis for the evaluation and calculation of your quotation.

RODOLFO T. SUYAT, JR.
Chief, SPMO

ITEM NO.	GENERAL DESCRIPTION	STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS (PLEASE CHECK)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	
		YES	NO							
1	100 mL beaker, thick borosilicate glass low form, uniform wall thickness, provides balance between thermal shock resistance and mechanical strength			pc	20	350.00	7,000.00			
2	96 - well clear bottom, black polystyrene microplates. with lid, sterile, Ideal for fluorescence assays			pc	100	500.00	50,000.00			
3	Microtube with lid (1.5 mL), 500pcs/pk			pck	6	650.00	3,900.00			
4	Plankton net , 80 microns ,300ml plastic container, adaptor for collecting bottle,(pls. see attached specifications)			un	1	22,000.00	22,000.00			
5	White pipette tips (10µl), universal fit bag of 1000			pck	6	750.00	4,500.00			
6	Yellow pipette tips (200µl), bag of 1000, universally fit, DNase/RNase-free			pck	6	750.00	4,500.00			
	-Delivery Period: within 30 calendar days upon receipt of Purchase Order									
	-PLEASE INDICATE WARRANTY OFFERED FOR THE ITEM									
	-*** Nothing Follows ***-									
TOTAL:							91,900.00	BID TOTAL:		
TOTAL QUOTED AMOUNT IN WORDS:										

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____ Tel. No. : _____
 Address: _____ Fax No. : _____
 Name of Representative: _____ Email Address: _____
 Position: _____
 Signature: _____ Date: _____