



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 Telephone Nos. 09328696837 (Sun); 09178130852 (Globe) loc. 272/276;
 Email add.: philmech.svp2@gmail.com


REQUEST FOR QUOTATION

RFQ No. : 23-04-349

PR No. : ~~23-02-A-05/23-03-A-91/23-03-A-89/23-02-A-10/23-02-A-04/23-02-A-06/23-02-A-11/23-02-A-23~~

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than May 2, 2023.

The Philippine Center for Postharvest Development and Mechanization (PHilMech) reserves the right to reject any or all bids/quotations, to refuse to make an award for any item/s due to budget limitation, procurement regulations, or other similar valid causes and to waive any formality not affecting the substance of the bid as the interest of the government may require. It further assumes no responsibility whatsoever to compensate or indemnify suppliers for any expense/s incurred in the preparation of their quotation/s.

 APR 27 2023
RAYMUND JOSEPH P. MACARANAS
 Authorized Official

Buyer/Canvasser

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1	1	btl	FLOUROCULT LMX BROTH, GRANULATED; COMPLIES WITH ISO STANDARDS AND FDA-BAM			
2	1	btl	MYP (MANNITOL EGG YOLK POLYMYXIN) AGAR, 500 G, GRANULATED, CAT. NO. 1052670500			
3	1	pack	BLOOD AGAR PLATE 5% Sheep blood in Tryptic Soy Agar (TSA) 15 x 100mm plate, 19mL plate, pack of 10			
4	3	btl	ACETONITRILE LC/MS GRADE, 2.5L; EXPIRY MUST BE AT LEAST 12 MONTHS UPON DELIVERY			
5	1	btl	ARSENIC REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000mg/L; 100ml/bottle, for Trace Metal Analysis (suitable for ICP): must be traceable to NIST or any related international standard			
6	1	btl	CADMIUM REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000mg/L; 100ML /bottle, for Trace Metal Analysis (suitable for ICP): must be traceable to NIST or any related international standard			
7	1	btl	LEAD REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000 mg/L; 100ml/bottle, for Trace Metal Analysis (suitable for ICP): must be			



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			traceable to NIST or any related international standard			
8	1	unit	MC FARLAND STANDARD, Turbidity Standard			
9	1	vial	MIX INTERNAL STANDARD, 13C Aflatoxins: U-[13C17]-AFB1 0.503. ug/mL; U-[13C17]-AFB2 0.497 ug/ml, U-[13C17]-AFG1 0.505 ug/mL; U-[13C17]- AFG2 0.504 ug/mL in acetonitrile/vial, expiry must be at least 18 months upon delivery			
10	2	btl	Dichloromethane, 99% ACS; 2.5L/btl			
11	6	btl	Ethanol, Molecular biology grade, 1L			
12	1	gal	Water, Distilled deionized water;gal/btl M (molecular biology grade)			
13	53	pack	Face Mask, KF94 disposable, Non-woven Protection, 4-ply (10pcs/pack)			
14	24	btl	Liquid Concentrate Disinfectant, 250ml/bottle; disinfects and deodorizes;kills 99.9% of viruses and bacteria			
15	1	vial	SPORE VIAL, WITH CONCENTRACION RANGE FROM 10² TO 10⁸ PER PELLET;SOURCED FROM FDA REGISTERED FACILITY CONFORMSWITH EU HEALTH SAFETY AND ENVIRONMENTAL PROTECTION STANDARDS (CE MARK)			
16	1	btl	HYDROGEN PEROXIDE, 30% W/W IN H2O; 1L PER POLYBOTTLE			
17	1	btl	POLYMYXIN B SULFATE, laboratory grade, powder, suitable for cell culture, product no. 1405-20-5, 5g/vial			

Delivery Period unit : _____
 Price validity : _____
 Warranty : _____
 Terms of Payment : _____



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General Conditions

1. The Approved Budget for the Contract (ABC) is 437,680.00
2. Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
3. Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications e.g., brand name, model, pictures/brochures of the offer.
4. Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
5. Award of the contract shall be made to the lowest complying/responsive bid/offer.
6. Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.
7. For those with ABCs above Fifty Thousand Pesos (PhP50,000.00), suppliers shall submit copies of the following documents in support of their quotation, to wit:

- | | |
|-------------------------------------|-------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | 7.1 Current Mayor's/Business Permit |
| <input type="checkbox"/> | 7.2 DTI/SEC Certificate of Registration |
| <input checked="" type="checkbox"/> | 7.3 BIR Certificate of Registration |
| <input type="checkbox"/> | 7.4 PhilGEPS Registration Certificate (Platinum) all pages |
| <input type="checkbox"/> | 7.5 Omnibus Sworn Statement |
| <input type="checkbox"/> | 7.6 Income/Business Tax Return |
| <input type="checkbox"/> | 7.7 Professional License/Curriculum Vitae (Consulting Services) |
| <input type="checkbox"/> | 7.8 PCAB License (Infra.) |
| <input type="checkbox"/> | 7.9 Net Financial Contracting Capacity (NFCC) |
| <input type="checkbox"/> | 7.10 Documents required as stated in the Technical Specifications |
| <input type="checkbox"/> | 7.11 Others |

8. Supplier shall be responsible for the source/s of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
9. Payment shall be made only upon completion and acceptance by the PHilMech.
10. Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
11. Delivery period shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall be charged as liquidated damages on the undelivered items/services.
12. Payment shall be made upon inspection and acceptance of delivery subject to prior submission of sales invoice/delivery receipt and other requirements as maybe necessary
13. In conformity with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:
Name of Bank: _____
Bank Branch: _____
Account Name: _____
Account No.: _____

After having carefully read and accepted the General Conditions attached to the Request for Quotation, I/We quote you on the item/s at prices indicated above.

Printed name and signature of Authorized Representative
Designation: _____
Company Name: _____
Business Address: _____
~~PH~~GEPS Registration No.: _____
TIN: _____
Contact No/s.: _____
Email Address: _____