

Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	Bids and Awards Committee
Doc. Code:	QF-BAC-02
Rev. No.:	00
Effective Date	July 1, 2022

REQUEST FOR QUOTATION

(PR/JR NO.)	:	SVP-2023-007	Date	:	
. , ,			Doc Track No.	:	52330

TO: ALL PROSPECTIVE SUPPLIERS

- The Iloilo Science and Technology University (ISAT U) through the Office of <u>the BIDS and AWARDS COMMITTEE</u>, intends to procure <u>THE ANALYSIS OF FOOD SAMPLES FOR SUGARBEET AND ROSELLE JUICES</u> for CY 2023, in accordance with Section <u>53.9</u> (Negotiated Procurement <u>Small Value Procurement</u>) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
- 2. The Approved Budget for the Contract (ABC) is <u>One Hundred Five Thousand Four Hundred Sixty Four Pesos (105,464,00)</u>. The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
- 3. The Procurement Mechanism to be used is "BY LOT".
- 4. Please quote your best offer for item/s described herein, subject to the <u>(Terms of Conditions/Technical Specifications)</u> of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative not later than 3:00 PM on ______ at the Procurement Management Office (PMO) BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
- 5. Quotation shall be enclosed in a sealed envelope and addressed to the PMO BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
- 6. The successful proponent must be able to meet/submit the following requirements:
 - 6.1 The Terms and Conditions/Technical Specifications, as provided.
 - 6.2 The Schedule of Requirements, as provided.
 - 6.3 A copy of 2022 **Business Permit/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted together with the signed quotation/proposal. (see GPPB *Resolution No. 09-2020 Item 6.2*)
 - 6.4 The Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above PhP 500,000.00 shall be submitted *prior to award.* (see GPPB Resolution No. 09-2020 Item 6.3)
 - 7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
 - 8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
 - 9. All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or not complying with the RFQ requirements may not be considered.
 - 10. ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
 - 11. Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFO.
 - 12. For any clarification, you may contact us at (033) 320-7184 local no. 133 or email us at bac.isatu@gmail.com

Corazon C. Corbal, Ph.D.

BAC Chair



Republic of the Philippines

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

La Paz, Iloilo City

Department:	Bids and Awards Committee
Doc. Code:	QF-BAC-02
Rev. No.:	00
Effective Date	July 1 2022

REQUEST FOR QUOTATION

(PR/JR NO.) : SVP-2023-	007	Date Doc Track No.	: <u> </u>	2330
With Certification: 1. ISO 17025 Certified 2. PAB (Phil Accreditatio 3. FDA and DOH Certifie				
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	d Sample OSTER ET AND			
				TOTAL
S	CHEDULE OF REQUIRE	MENT		
Particular	University Requirement		Suppl	ier's Offer
Delivery Period	7 CD upon recei of PO	pt		
Warranty Period After Sales Services				
(If applicable)				
	SUPPLIER'S INFORMA	TION		
Supplier's Business Name	SUPPLIER'S INFORMA	TION		
	SUPPLIER'S INFORMA	TION		
Supplier's Business Name	SUPPLIER'S INFORMA	TION		
Supplier's Business Name Supplier's Business Address	SUPPLIER'S INFORMA	TION		
Supplier's Business Name Supplier's Business Address Contact No.	SUPPLIER'S INFORMA	TION		
Supplier's Business Name Supplier's Business Address Contact No. Fax No.	SUPPLIER'S INFORMA	TION		

3 |