



UNIVERSITY OF THE PHILIPPINES
LOS BANOS

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE VICE CHANCELLOR FOR ACADEMIC AFFAIRS

UPLB BAC SECRETARIAT
BY: [Signature] DATE: 4/28/21
MAY 04 2021 TIL 10AM
UPLB-RQ- 4-063-21-0000
DEADLINE OF SUBMISSION
UPLB-RQ- 4-063-21-0000 104887

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: _____
Fund Code: 9317810 - C0000848
MOP: SHOPPING
MOP: _____
Contact No: 536-2306
Contact Person: MARIA RACHELLE R. LOPEZ

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

Note:

- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/or levies payable.
- Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: Includes delivery to the members' workplace every meeting.

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	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)
		Plated - BREAKFAST - bread/rice, viand/s: egg,meal/fish dish, fruits/dessert, coffee/chocolate/juice & water	Pax	255	180.00	45,900.00				
1		Plated - AM Snacks - pasta/noodles, pastry/bread, meat dish, juice & water	Pax	255	120.00	30,600.00				
	CATERING Services for APFC Committee Meeting re. UPLB Faculty Promotion (May 10-25, 2021)	Plated - LUNCH - rice, chicken/pork/beef, fish, vegetables, soup, dessert, juice/soda and water	Pax	255	250.00	63,750.00				
		Plated - PM Snacks - pasta/noodles, pastry/bread, meat dish, juice & water	Pax	255	120.00	30,600.00				
###		Plated - DINNER - rice, chicken/pork/beef, fish, vegetables, soup, dessert, juice/soda and water	Pax	255	250.00	63,750.00				
		Lot Award				-				
Pls. confer with end-user for other details re delivery						234,600.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By: [Signature]
Lea C. Gonzales
BAC TWG

[Signature]
MARIA RACHELLE R. LOPEZ
BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
- Delivery period within _____ calendar days
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representatives.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	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)
1 Mayor's/Business Permit	/	/	/	/	/
2 PHIGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)	/	/	/	/	/
4 PCAB License (for Infrastructure)	/	/	/	/	/
5 Income / Business tax returns (except for government agencies as lessor)	/	FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement	/	FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k	/	/	/	/	FOR ABC'S ABOVE 50K

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

Name of the Company: _____
Address: _____
Signature over Printed Name of _____
Position: _____

Tel. No. : _____
Fax No. : _____
Email Address: _____
Date: _____