



**UNIVERSITY OF THE PHILIPPINES**  
**LOS BANOS**  
 Los Banos, IV-A  
 VAT Reg. TIN: 000-864-006-00004

**Request for Quotation/ Bid Form (Technical Specifications)**  
**TYPE END USER/DEPARTMENT/UNIT**

UPLB BAC SECRETARIAT  
 BY: J.F. DATE: 3/23/22  
 MAR 28 2022 - TU 11AM  
 UPLB-RQ- 3-046-22-GOODS  
 DEADLINE OF SUBMISSION

**UPLB-RQ-** \_\_\_\_\_

**DEADLINE OF SUBMISSION:**

Suppliers Name: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: Aug. 27, 2021  
 Fund Code: 2323001  
 MOP: Shopping  
 Contact No: 536-6610  
 Contact Person: JOHN LEONELL A. VARGAS

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: \_\_\_\_\_

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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Juice	Assorted Juice in Can (240ml)	dzn	480	20.00	9,600.00				
2	Softdrinks	Assorted Softdrinks 2liters	dzn	24	180.00	4,320.00				
3	Coffee, assorted biscuits	Brewed Coffee 1kg	pax	60	400.00	24,000.00				
4	Biscuit	Biscuit Assorted Flavors 2KG	cn	30	500.00	15,000.00				
5	Biscuit	Chocolate biscuit 500g	pax	30	200.00	6,000.00				
6	Cooking Oil	Cooking oil, 1.5gal/Container	btl	10	300.00	3,000.00				
7	Disposable plates	Disposable plates standard size, eco friendly materials, 9in diameter. Foil laminated. 50 pcs per pack.	pax	35	150.00	5,250.00				
8	Cups	Disposable cups standard size, hot and cold, eco friendly materials, 50 Pieces 16oz	pax	15	50.00	750.00				
9	Spoon	Disposable spoon and fork (same quality of "uncle john"), standard size 12pcs per pack	pax	10	150.00	1,500.00				
10	Paper towel	Paper towel Made from virgin pulp 150 sheets per pack 1-ply Provide superior appearance, hand feel, strength and absorbency.	pax	5	100.00	500.00				

TOTAL ABC	69,920.00			
Grocery items for 2nd Quarter 2021 FC:2323001		TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

*Lea C. Gonzales*  
**Lea C. Gonzales**  
 BAC, TWG

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

*John Lecnell A. Vargas*  
**JOHN LECNELL A. VARGAS**

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 condition 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 initialed by you or any of your duly authorized representative/s.

**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 PhilGEPS 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: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Fax No. : \_\_\_\_\_

Signature over Printed Name of Representative: \_\_\_\_\_

Email Address: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_