

## UNIVERSITY OF THE PHILIPPINES

**UP Los Banos** College, Laguna

## Request for Quotation REQUESTING UNIT (select from the list)

UPLB-RQ- 5-072-22-60001 DEADLNE OF SUBMISSION Date Prepared:

SUPPLIER'S NAME:		
SUPPLIER'S NAME.	RFQ No.:	120984
	Fund Code:	Thrust Fund (164)
		8250700
	Mode of Procurement	Small Value Procurement
	Evaluation and award	
	Contact Person/ End-user:	Maria Rachelle R. Lopez
	Contact No./ Email Add.:	
		(049)536 2306/
		mrlopez4@up.edu.ph

ez4@up.edu.ph

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, starting the shortest time of delivery and submit ) in the return Envelope attached herewith. your Quotation duly signed by your representative not later than (

Note:

- 1 All entries must be written in print and properly accomplished. Do not leave blank entries. Put N/A for not applicable.
- 2 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 sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc.,
- 3 Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase Order (PO).
- 4 In order to assure that manufacturing defects shall be corrected by the 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 period of one (1) year, in the case of Non-expendable Supplies. after acceptance by the Procuring Entity of the delivered supplies.
- 5 Delivery period within calendar days
- 6 Documentary requirements per Memorandum No. 03, Series of 2017 shall be attached upon submission of the quotation (for new suppliers).

## RFQ for PR No. 120984-APFC Workshop

LOT#	ITEM#	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	Qty.	Unit of Issue	Estimated Unit Cost	Estimated Total Cost	OFFERED SPECIFICATIONS Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.	UNIT PRICE	TOTAL COST	EVALUATION (Leave this space blank: For BAC/ Evaluators only)
			Meals and Snacks for DAY 1: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner; DAY 2: Breakfast, AM Snacks, Lunch, PM Snacks. WITH Flowing coffee, tea, candies/nuts during the sessions; WITH Welcome fruits and Drinks, BUFFET Stye	18	pax	5,000.00	90,000.00				

1ST DAY BREAKFAST: Fried rice, Pan de sal & butter Fried egg, Beef tapa Fried daing (tawilis) Condiments: Achara & Vinegar dips Ripe bananas or papaya slices Coffee/Orange juice AM SNACKS: Slice of cheesecake Coffee/juice LUNCH: Rice Bulalo Buttered-garlic chicken Lechon kawali Green salads Fresh fruit medley, Soda PM SNACKS: Arroz Caldo Tokwa't baboy Turonitos Ice tea DINNER: Sushi sashimi and variety of sushi rolls/maki Тетрига Green mango salsa **Buco Lychees, Drinks** CATERING SERVICES for 2 Day APFC Workshop 2nd DAY BREAKFAST: Fried rice Pan de sal & butter Fried egg Arroz ala Cubana Boneless bangus Fried saba Fruit in season Coffee/juice AM SNACKS: Korean Japchae Mini Chicken sandwich Juice LUNCH: Rice Roast beef with mashed potato and mushroom gravy Herbed chicken with mango sauce Fresh lumpia in egg crepes Green salads Cream of broccoli soup Buco salad Soda PM SNACKS: Tuna sandwich Ponkan **Bottled** water

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	Breakfast P500/head Snacks 250/head Lunch & Dinner 800/head								
1	Buffet style								
	Flowing coffee, tea, candies/nuts to be served during sessions P3,000/Lot								
MANAGER CONTRACTOR		0.+9*	DESCRIPTION OF THE PROPERTY OF						
ESTANDE N. SERVICES	Englishment of the Company of the Co	and property of course	TOTAL ABC:	P90,000.00	TOTAL AMOUNT: IN WORDS:		#REF!		
Reviewed and Checked By	τ.								
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