



UNIVERSITY OF THE PHILIPPINES BAC SECRET RIAT DATE: 6 20 22

Request for Quotation/ Bid Form (Technical Specifications)

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UPLB BAC - SEC UPLB-RQ-

UPLB-RQ- 6-098-21-6003 DEADLINE OF SUBMISSION: DEADLNE OF SUBMISSION

Suppliers Name:	Date:	February 24, 2022
Suppliers (value.	Fund Code:	93178 "
	MOP:	Chrispinny_
	Contact No:	(049) 544 0342
	Contact Person	JANET BALENSON

tion 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 faxes, duties, and/or levies payable.
 Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peopherals. Evidence shall be in the form of manufacturer's un-annual processories. ent of specification and compliance issued by the manufacturer and sample
- 4. Quotation through favernal is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P. O.). 5. Quotations exceeding the Approved Budget for Contract shall be rejected.
 6. Documentary requirements per Miemorandum No. D3 Series of 2017 shall be attached upon submission of the quotation.
 7. Others:

ITEM No.	GENERAL NAME OF THE	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 firer 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
1	Catering Services	Catering Services Food for BAC Meetings for the month of July 2022 assisted buffet PmSnack: drinks, pasta bread Lunch:rice, fish, pork, chicken, vegetables, drink, dessert	pax	180	350.00	63,000.00				
					TOTAL ABC	63,000.00				
							TOTAL QUOTED AMOUNT IN WOR	RDS:		

Reviewed and Checked By:	
E.M. Casabuna	3
	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.

Dr. Eileen L.M. Malayba-Mamino
 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.
- 2. In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardse for a minimum period of three (3) months, in the case of EXPENDABLE SUPPLES, 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 SUPPLES after acceptance by End-user of the delivered supplies.
- A ward of contact shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein 5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.

 6. Any interlineations, eresure, or overwriting shall be valid only if they are signed or initiated 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)
Mayor's/Business Permit	/	/	/	/	1
PhilGEPS Registration Number	/	/	1	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE 500K	/	/	FOR ABO'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABO'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Conditi Name of the Company:	ons, I/We quote you on the Item at prices noted above.		
Address:		Tel. No. :	
-		Fax No. :	
Signature over Printed Name of Representative:		Email Address:	
Position:		Date:	