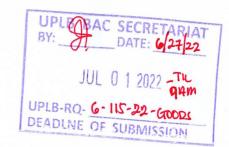


UNIVERSITY OF THE PHILIPPINES

LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications) $\underline{\text{END-USER}}$



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DEADLINE	OF SUBMIS	SSION:	

Suppliers Name:	Date	June 27, 2022
	Fund Code:	9323012
	MOP:	SHOPPING
	Contact No:	0999-106-1059
	Contact Person	CHARLOTTE D. BILLONES

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

Note:

- 1. 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.
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 3. 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.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- 5. Quotations exceeding the Appoved Budget for Contract shall be rejected.
- 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- 7. Others:

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASUR E	QTY	APPROVED	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	Suppliers must state here the detailed technical specifications of their offer	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
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1	CATERING SERVICES	CATERING SERVICES Food for PPSCC Training on July 4-13, 2022 Breakfast:Silog meals + juice Plated/Assisted buffet set up with floral centerpiece, complete table wares, linens and waiters, all meals are with continuous coffee, water, chips, nuts, biscuits, and candies.	pax	720	180.00	129,600.00		.!.
2	CATERING SERVICES	CATERING SERVICES Food for PPSCC Training on July 4-13, 2022 AM Snacks: Sandwiches/Pancit or Pasta + drinks Lunch: 4 choices of viand (fish/chicken/pork/vegetable) + rice + fruits/desserts + drinks PM Snacks: Pasta & pastries + drinks Plated/Assisted buffet set up with floral centerpiece, complete table wares, linens and waiters, all meals are with continuous coffee, water, chips, nuts, biscuits, and candies.	pax	720	450.00	324,000.00		

3	CATERING SERVICES	DINNER/SOCIALS (12 July 2022) Food for the culminating/ commencement activity of PPSCC parrticipants Dinner: 4 choices of viand (fish/chicken/pork/vegetable) + rice + fruits/desserts + drinks) Plated/Assisted buffet set up with floral centerpiece, complete table wares, linens and waiters, all meals are with continuous coffee, water, chips, nuts, biscuits, and candies.	pax	90	250.00	22,500.00			
						476,100.00			
						,100.00	TOTAL QUOTED AMOUNT IN WOR	DS.	
	Reviewed and Che	cked By:					. STAL GOOTED AMOUNT IN WOR		

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.

JAYBEEM. PUNZALAN BUYER/ END-USER

TERMS AND CONDITIONS:

- 1. 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 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.
- 3. Delivery period within ____ calendar days.
- 4. Award of contract 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, erasure, 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)
1 Mayor's/Business Permit	/		/	/	/
PhilGEPS Registration Number	/	/	/	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Co Name of the Company:	nditions, 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:	