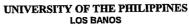


Address:

Position:

Signature over Printed Name of Representative:

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. F



SEP 19 2022 5pm LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004 UPLB-RQ- 9-315-22-125 DEADLNE OF SUBMISSION

Request for Quotation/ Bid Form (Technical Specifications)
POSTHARVEST HORTICULTURE TRAINING AND RESEARCH CENTER (PHTRE)

UPLB-RQ-30382

UPLB BAC SECRETARIAT BY: _____ DATE: 9/14/24

								DEADLINE O		
	Suppliers Name:					Date	September 7, 2022	2		
					Fund Code: _ MOP:	N828021 Shopping				
					Contact No:	(049) 536-3259; 536-0081/kleusebi-	o1@up.edu.ph	•		
					Contact Person Kristine Jayne L. Eusebio					
Note:	Please quote your lowest price on the Item/s listed below, subject to the General Conditions below. 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									
	1. Bidders shall provide correct and accurate information required in this form. All enthes must be typewritten of in philit and properly accomplished. So not rectally stated 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 Approved 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 MEASURE	QΤΥ	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)
1	Catering Services for Workshop	Breakfast, packed, fried rice, tapa, egg, cofee/tea on September 23-24, 2022	pax	130	150.00	19,500.00				
2	Catering Services for Workshop	AM Snacks, packed, chicken sandwich, Ice tea on September 23-24, 2022	pax	150	80.00	12,000.00				
3	Catering Services for Warkshop	Lunch, packed, rice, vegetables, meat/fish, dessert, cold drinks on September 23-24, 2022	pax	150	180.00	27,000.00				
4	Catering Services for Workshop	PM Snacks, packed, pasta with bread, cold drinks on September 22-23, 2022	pax	150	80.00	12,000.00				
5		Dinner, packed, rice, fish/chicken/meat,vegetables, dessert, cold drinks on September 22-23, 2022	рах	120	180.00	21,600.00				
	L	James on outstanding and any and			TOTAL ABC	92,100.00	TOTAL QUOTED AMOUNT IN V	VODDS:		<u> </u>
							TOTAL GUOTED AMOUNT IN V	TURDS.		1
Plea	Reviewed and Che	Lea Columnia Lea Columnia Verproper Dice (Webuding VAT) and state	e that the	- e time v ossible	within which you on or before th	ı can make delive e deadline stated K	ery. It will be appreciated if we do not be seen to be appreciated if we do not be seen to be seen		quotation in the	
1. Price 2. In o SUPP supplie 3. Dell 4. Awa 5. UPI 6. Any	rder to essure that manu- LIES, or a minimum of as. very period within 15 and of contract shall be a.B reserves the right to interlineations, erasure	nade to the lowest quotation wich compiles with the eject any or all offers as may be considered most or overwriting shall be valid only if they are signe	warranty sears exten technical advantag	ecurity s ded war specifica eous to t	hall be required from ranty (if applicable) ations, and other tern the University.) in the case of NON-	ed herein	onths, in the case tance by End-use	of EXPENDABLE r of the delivered	
Requi	rements for Suppliers	(GPPB Resolution No. 21-2017) REQUIREMENTS	Shop		Negotiated	Negotiated	Negotiated Procurement- Scientific,	Negotiated	Ī	
			(Section	on 52)	Procurement- Small Value Procurement (Section 53.9)	Procurement- Lease of Real Property or Venue (Section 53,10)	Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53 6)	Procurement- Emergency (Section 53.2)		
	Mayor's/Business Per PhilGEPS Registration		- /	,		/	/	/	1	
;	Professional license/ 0	CV (consulting services)			-/,					
•	PCAB License (for Info	astructure) returns (except for government agencies as			FOR ABO'S ABOVE	,		FOR ABO'S ABOVE	-	
,	lessor)		1		500K FOR ABC'S ABOVE	<u> </u>		FOR ABO'S ABOVE		
1	Omnibus Swom State				50K			FOR ABO'S ABOVE	<u> </u>	
	NFCC for Infrastructur	e with ABC above Ph500k	<u> </u>		1 /		1	60K	J	
	having carefully re	ad and accepted your General Condition	ıs, I/We d	quote y	ou on the Item a	t prices noted at	pove.			

Tel. No. :

Fax No.:

Email Address: Date: