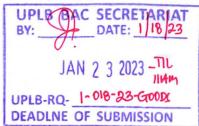




## UNIVERSITY OF THE PHILIPPINES LOS BANOS

VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)
OFFICE OF THE VICE CHANCELLOR FOR ACADEMIC AFFAIRS



DEADLNE OF SUBMISSIO	N
IDI P PO	12861
JPLB-RQ-	12001

DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date 1/12/23
	Fund Code: 9317810 - C0000848
	MOP: SVP ex
	Contact No: 536-2306 7 8
	Contact Person MARIA RACHELLE R. LOPEZ

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		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 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	CATERING Services for Committee Meeting, (Meals and Snacks-Package 3, Plated: pasta, pastry/bread, chicken/pork, juice,rice,; chicken/pork, fish, vegetables, soup, dessert, juice and water), January 2023	pax	279	350.00	97,650.00				
-		1477,000								
-					TOTAL ABC	97,650.00				

7				TOTAL QUOTED AMOUNT IN WORDS:	
Reviewed and Checked By:  BAC TWG					
BACTWG					
				MARIA RACHELLE R. LOPEZ BUYER/ END-USER	
AND CONDITIONS.				gotely END-COLK	
ERMS AND CONDITIONS: . Price quotation/s shall be valid for a period of at least (30) calendar day:	a from the date of s	Submission			
. In order to assure that manufacturing defects shall be corrected by supp XPENDABLE SUPPLIES, or a minimum of one (1) year warranty and ser of the delivered supplies.	olier, a warranty sec	curity shall be require	d from the contract a rranty (if applicable	awardee for a minimum period of <b>three</b> e) in the case of NON-EXPENDABLE S	(3) months, in the case of UPPLIES after acceptance by
Delivery period within <u>30</u> calendar days.  Award of contract shall be made to the lowest quotation wich complies to UPLB reserves the right to reject any or all offers as may be considered. Any interlineations, erasure, or overwriting shall be valid only if they are	most advantaged	ous to the University.			
equirements 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/N	Ne quote you on t	he Item at prices no			
Address:			Tel. No. :		
			Fax No. :		
Signature over Printed Name of Representative:	,	_	Email Address:		
Position:		_	Date:		