

## NIVERSITY OF THE PHILIPPINES

## LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

AC SECRETARIAT

DATE: 5 12 23

MAY 17 2023 -TIL

UPLB-RQ- 5-110-23-G00PS DEADLNE OF SUBMISSION

U	P	L	B	-	R	Q	١.
---	---	---	---	---	---	---	----

DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date	April 18, 2023
Cuppilot Hame.	Fund Code:	TF 8300700
	MOP:	Small Value Procurement
	Contact No:	501-4756
	Contact Person	Norijoy J. Bayot

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.
- 2. Frice quotations to be denominated in Frinippine resolvation induced an excess, duties, and to leaves 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 unamended 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.).
- Quotations exceeding the Appoved Budget for Contract shall be rejected.
   Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

PR No. 140412

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASUR E	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, Package 2: AM Snack (Kakanin, Bottled Juice 230mL) + PM Snack (Pasta, Bottled Juice 230mL) + Lunch: Rice, Viand (Pork Dish), Vegetables, Fruits, and Bottled Water 350mL, + Dinner: Rice, Viand (Chicken), Vegetables, Fruits, and Bottled Water 350mL, Disposable utensils included, Packed, for ASSOCIATE IN ARTS AND ENTREPRENEURSHIP BOOTCAMP ON JUNE 26-30, 2023	pax	200	520.00	104,000.00				
					TOTAL ABC	104,000.00				
							TOTAL QUOTED AMOUNT	IN WORDS:		

Reviewed and Checked By:	
a from	
DIANA U. VASQUEZ	
BAC TWG <sup>12May23</sup>	
se quote at your government price (including VAT) and state that the time within which you can mal	ke deliv

ery. It will be appreciated if we Plea can have your quotation in the office as soon as possible on or before the deadline

NORUEY TRAYOT BUYER END USER

TERMS AND CONDITIONS:

1. Price quotation's shall be valid for a period of at Jeast (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 14 calendar days.
- Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon 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)

Irements for Suppliers (GPPB Resolution N 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	1	/	/	/	/
PhilGEPS Registration Number	/	/	/	/	/
Professional license/ CV (consulting		/		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for		FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE 50K
government agencies as lessor)  Omnibus Sworn Statement		FOR ABC'S ABOVE			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

IPh500k	full word and accepted your Genera	I Conditions, I/We quote you on the Item at prices noted above.	
After having care Name of the Comp		Toolianone, area questioned	
Address:		Tel. No. :	
		Fax No. :	
Signature over Printed Name of Position:		Email Address:	
		Date:	