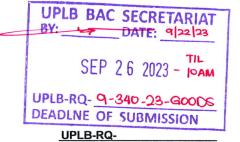


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) QUALITY ASSURANCE OFFICE



								DEADLINE (SUBMISSIO		
Constinu	- Name					_	0-1-1-1-15			
Suppliers Name:						Date Fund Code:	September 15, 2023 8250800		-	
-						MOP: Small Value Proci		rement	-	
				-0		Contact No:	572-0640	Onione	-	
						Contact Person	Emlyn A. Uma	ali	-	
2. Price of 3. Bidder specifica 4. Quotat 5. Quotat	quotation rs must in ition and tion throu tions exce	Please quote your lowest price on the item/s rovide correct and accurate information required in this form. All of sto be denominated in Philippine Peso shall include all taxes, du ndicate the BRAND and MODEL NUMBER for equipment and its compliance issued by the manufacturer and sample, ugh fax/email is acceptable. Winning bidder shall submit original s eeding the Appowed Budget for Contract shall be rejected. equirements per Memorandum No. 03 Series of 2017 shall be atte	entries mo ities, and/ accessor igned RC	or levidies or p	ypewritten or in poses payable. Deripherals, Evide	rint and properly a nce shall be in the nase order (P.O.).	complished. Do not leave blank	•	•••	
7. Others		RFQ for PR No.								
EM GENERA lo. OF THE		REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT 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 something blank. For B
1 CATEI SERV	ICES	AM Snack / PM Snack PACKED (noodle/pasta , bread + 190 mL soda) for : November 13-29, 2023 Purpose : Catering for EQA Assessment	рах	970	80.00	77,600.00				
SERV	ICES	Lunch / dinner PACKED (rice, pork/chicken, vegetable, banana, 350 mL bottled water) for: November 13-29,2023 Purpose: Catering for EQA Assessment	рах	105	180.00	18,900.00				
SERV	ICES	AM Snack + Lunch/ PM Snack + Lunch, PACKED Snack (pasta/noodles and bread + 190 mL soda) Lunch (rice, chicken/pork, vegetable, dessert, 350 mL bottled water) for : November 13-29, 2023 Purpose : Catering for EQA Assessment	рах	25	260.00	6,500.00				
te: Staggard	delivery o	on a daily basis .You may contact end-user for other inquires on d	elivery.			103,000.00				
						L	TOTAL QUOTED AMOU	NT IN WOR	DS:	
		Lea/C. Gonzales Lea/C. Gonzales JAC TWG government price (including VAT) and state that the time with possible or			an make deliver deadline stated h		ciated if we can have your quot	ation in the offi	ice as soon as	
n order to assur nimum of one (Delivery period Award of contra	re that man (1) year w within ct shall be	valid for a period of at least (30) calendar days from the date of submission nufacturing defects shall be corrected by supplier, a warranty security shall carranty and two (2) to three (3) years extended warranty (if applicable) calendar days. Take to the lowest quotation wich complies with the technical specification reject any or all offers as may be considered most advantageous to the least of the control of the contr	be required in the case	e of NOI	N-EXPENDABLE SU	PPLIES after accept	BUJER/ END-USER of of three (3) months, in the case of fance by End-user of the delivered supp	EXPENDABLE SUI	PPLIES, or a	
		re, or overwriting shall be valid only if they are signed or initiated by you or a		duly au	thorized representati	ve/s.				
quirements for	r Supplier	s (GPPB Resolution No. 21-2017)							1	
		REQUIREMENTS	Shopp (Sectio		Negotiated Procurement- Small Value	Negotiated Procurement- Lease of Real	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Negotiated Procurement- Emergency		
					Procurement (Section 53.9)	Property or Venue (Section 53,10)	(Section 53.6)	(Section 53.2)		
1 Mayor's/Bu 2 PhilGEPS			1		1	/	/,	1,		
3 Professiona	al license/	CV (consulting services)			,		/			
4 PCAB Lice	nse (for In	frastructure)			/					
5 Income / E	Business ta	ax returns (except for government agencies as lessor)			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K	ľ	
6 Omnibus S	Sworn State	ement			FOR ABC'S ABOVE			FOR ABC'S ABOVE		
7 NFCC for I	nfrastructu	ure with ABC above Ph500k			50K /			500K FOR ABC'S ABOVE 50K		
		ead and accepted your General Conditions, I/We quote you o	n the Iten	n at pri	ces noted above).				
me of the Cor	mpany: -					Tel. No. :				
lress:										
nature e	Printed -					Fax No. :				
nature over P me of	rinted					Email Address:				

Date:

Position: