



**UNIVERSITY OF THE PHILIPPINES**  
**LOS BANOS**  
 Los Banos, IV-A  
 VAT Reg. TIN: 000-884-006-00004

**Request for Quotation/ Bid Form (Technical Specifications)**  
**University Library - OVCAA**

**UPLB BAC SECRETARIAT**  
 BY: \_\_\_\_\_ DATE: 10/20/23

OCT 24 2023 - TIL 10AM

**UPLB-RQ-10-486-23-GOODS**  
**DEADLINE OF SUBMISSION**

**UPLB-RQ**

**DEADLINE OF SUBMISSION:**

Suppliers Name: \_\_\_\_\_  
 \_\_\_\_\_

Date: Oct. 9, 2023  
 Fund Code: 9383211  
 MOP: Competitive Bidding  
 Contact No: 536-2326/536-2235  
 Contact Person: Arnel H. Conclibido  
 Delivery Term: 1 Calendar Day

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

Note:

- 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.
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 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
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Others: \_\_\_\_\_

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
		<i>UPLB Libraries Centennial Celebration and Awarding Program &amp; Awarding Ceremony (Nov. 22, 2023)</i>								
1	Catering Services	Dinner-steamed rice, roast beef, buttered vegetable, fish fillet (tuna with tartar sauce), chicken ala king with creamy white sauce, cucumber-lemon juice, mineral water with dispenser, grazing table (ham,cheese, fruits, pastries) includes chairs and tables skirting (gold motif) (Assisted/Buffer) <i>Note: Caterer should have experience in large events at UPLB</i>	plt	100	1,000.00	100,000.00				
<b>TOTAL ABC</b>						<b>100,000.00</b>				
								<b>TOTAL QUOTED AMOUNT IN WORDS:</b>		

Reviewed and Checked By: [Signature]  
 LEAC. GONZALES  
 BAC TAG

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.

[Signature]  
**ARMANDO O. CATELO**  
 BUYER/ END-USER

**TERMS AND CONDITIONS:**

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within \_\_\_\_\_ calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- 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	Shipping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.8)	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 500k
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 500k			FOR ABC'S ABOVE 500k
7 NFCC for Infrastructure with ABC above P500k		/			FOR ABC'S ABOVE 500k

After having carefully read and accepted your General Conditions, I/we quote you on the Item at prices noted above.

Name of the Company: \_\_\_\_\_ Tel. No. : \_\_\_\_\_  
 Address: \_\_\_\_\_

Signature over Printed  
Name of Representative:  
Position:

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Fax No :  
Email Address:  
Date:

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