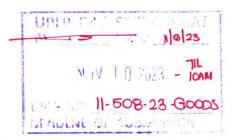


### LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

INSTITUTE OF CROP SCIENCE



UPLB-RC	Į.
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DEADLINE OF SUBMISSION:

Suppliers Name:	Date	October 17, 2023
	Fund Code:	N8-370-21 Admin. Cost
	MOP:	COMPETITIVE BIDDING
	Contact No:	501-6649; 09286247569; mdcalica@up.edu.ph
	Contact Person	Maria Agnes D. Calica, ICropS,CAFS

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	REQUIRED SPECIFICATIONS	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		LUNCH, PACKED. Execom Meeting. Nov. 06, 2023. Menu: Rice, Kare-kare, mixed vegetable, banana, bottled water 350ml	pax	20	180.00	3,600.00				
2	CATERING SERVICES	LUNCH PACKED. Regular Meeting HRMPSB. Nov. 08, 2023. Menu: Rice, Fish fillet, Brocolli with beef. Banana, bottled water 350ml	pax	15	180.00	2,700.00				
3		LUNCH PACKED. Regular Meeting RPFC. Nov. 10, 2023. Menu: Rice, Menudo, veges salad. Coffee jelly, bottled water, 350ml	pax	15	180.00	2,700.00				



### LOS BANOS

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

## Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF CROP SCIENCE

UPLB-RQ-

		DEADLINE OF SUBMISSION:	
Suppliers Name:	Date	October 17, 2023	
	Fund Code:	N8-370-21 Admin. Cost	
	MOP:	COMPETITIVE BIDDING	
	Contact No:	501-6649; 09286247569; mdcalica@up.edu.ph	
	Contact Person	Maria Agnes D. Calica, ICropS,CAFS	

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4		SNACK. PACKED. Regular Meeting. APFC. Nov. 13, 2023. Menu: Paneit, puto and bottled water, 350ml	pax	15	80.00	1,200.00				
5		SNACK. PACKED. Social Committee Meeting. Nov. 14, 2023. Menu: Carbonara, toasted bread and bottled water, 350ml	pax	25	80.00	2,000.00				
6		SNACK. PACKED.Building and Grounds committee Meeting. Nov. 16, 2023. Menu: Bilo-bil, suman and bottled water, 350ml	pax	25	80.00	2,000.00				



### LOS BANOS

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

## Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF CROP SCIENCE

UPLB-RQ-

			DEADLINE OF SUBMISSION:
Suppliers Name:	Date	October 17, 2023	
	Fund Code:	N8-370-21 Admin. Cost	
	MOP:	COMPETITIVE BIDDING	
	Contact No:	501-6649; 09286247569; md	calica@up.edu.ph
	Contact Person	Maria Agnes D. Calica, ICro	pS,CAFS

### 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.
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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 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)
7		PACKAGE 1: AM+PM SNACK+LUNCH. Plated/Assisted buffet. Staff Dev. Activity/Seminar. Nov.17, 2023. Menu: AM Snack: Clubhouse sandwich and bottled water. Lunch: Rice, chicken soup, mixed vegetable, fried chicken. Kaldereta, mixed fruits, and bottled water 350ml	pax	150	450.00	67,500.00				
						81,700.00	TOTAL QUOTED AMOUNT IN W	OPRS:		L
		01444					TOTAL GOOTED AMOUNT IN W	OKDO.		

Reviewed and Checked By.

Revised 6 June 2018/ JOINT BAC RESOLUTION NO. R-006-18



### LOS BANOS

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

## Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF CROP SCIENCE

UPLB-RQ-

								DEADLINE O SUBMISSION	150	
Suppliers Name:						Fund Code:	October 17, 2023 N8-370-21 Admin. Cost			
						Contact No:	COMPETITIVE BIDDING 501-6649; 09286247569; mdcali Maria Agnes D. Calica, ICropS,C			
Note:		Please quote your lowest price	e on the it	em/s li	sted below, subj	ect to the Genera	al Conditions below.			
	applicable.  2. Price quotation/s to 3. Bidders must indicunconditional statem 4. Quotation through 5. Quotations exceed	o be denominated in Philippine P	eso shall in MBER for ace issued bidder shall	nclude equipm by the all subr	all taxes, duties, a tent and its acces manufacturer and nit original signed cted.	and/ or levies paya sories or peripher d sample. RQ before issual	als. Evidence shall be in the form once of Puchase order (P.O.).			
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 Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirement.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
	quote at your government p	BAC TWG price (including VAT) and state that the time	e within which	you can	make delivery. It will be herein.	e appreciated if we can	have your quotation in the office as soon as  MARIA AGNES D. CALICA  BUYER/ END-USER	possible on or befor	re the deadline stated	

### TERMS AND CONDITIONS:

- 1. Price quotation/s shall be valid for a period of at least (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 \_1\_\_\_ calendar days.
- 4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein



### LOS BANOS

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

# Request for Quotation/ Bid Form (Technical Specifications) <u>INSTITUTE OF CROP SCIENCE</u>

UPLB-RQ-

								DEADLINE O		
S	uppliers Name:					Date	October 17, 2023			
						Fund Code:	N8-370-21 Admin. Cost			
_							COMPETITIVE BIDDING			
( <del>)</del>							501-6649; 09286247569; mdcali	ca@up.edu.ph		
						Contact Person	Maria Agnes D. Calica, ICropS,0	CAFS		
a 2 3 u 4 5 6	. Bidders shall provious pplicable Price quotation/s to bidders must indicanconditional stateme. Quotation through	n be denominated in Philippine Pe	on require eso shall in MBER for ce issued bidder sha tract shall	ed in thinclude equipments the all subressed	is form. All entries all taxes, duties, a nent and its access manufacturer and mit original signed cted.	s must be typewrit and/ or levies pays sories or peripher d sample. RQ before issuar	tten or in print and properly accomable. rals. Evidence shall be in the form			
	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 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)
5 In	come / Business tax returns	s (except for government agencies as lessor)	January 1		FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE		
60	mnibus Sworn Statement				FOR ABC'S ABOVE		Nacional Control of the Control of t	FOR ABC'S ABOVE		
7 N	FCC for Infrastructure with A	ABC above Ph500k	31		50K			FOR ABC'S ABOVE		
6 0	mnibus Sworn Statement				500K FOR ABC'S ABOVE 50K	/	/	FOR ABC'S ABOVE 500K		
	ng carefully read and accepte Company:	pted your General Conditions, I/We quote y	ou on the Ite	m at price	es noted above.					

Email Address:

Signature over Printed Name of

Representative: