



**UNIVERSITY OF THE PHILIPPINES  
LOS BANOS**

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

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

**UPLB BAC SECRETARIAT**

BY: \_\_\_\_\_ DATE: 5/23/24

MAY 31 2024 - TIL ICAM

UPLB-RQ- 5-185-24-RES

**DEADLINE OF SUBMISSION**

**UPLB-RQ-**

**DEADLINE OF SUBMISSION:**

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

Date: May 22, 2024  
 Fund Code: N9-326-21  
 MOP: SHOPPING  
 Contact No: 9539001344/9190907015  
 Contact Person: Glaiza Garcia

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 Purchase order (P.O.).
5. Quotations exceeding the Approved 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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/Evaluators only)
1	CATERING SERVICES	Catering Services - Project Training Date: June 17-21, 2024, (Plated) package 2 @UPLB threshold , 92pax/day	pax	460	700.00	322,000.00				
		AM snacks: Egg Sandwich or Tuna Sandwich, Coffee or Bottled Water (350ml)								
		Lunch: Rice, Beef or Pork, Fish & Vegetables, Soda Drink (200ml), Fruits (banana/melon/watermelon)								
		PM snacks: Baked Mac or Palabok, Fruit Juice ( 330ml)								
		Dinner: Rice, Chicken, Vegetables, Coffee Jelly, Bottled Water (500ml)								
2	CATERING SERVICES	Catering Services - Project Meeting Date: June 24, 2024 AM snacks: Menu: Chicken and Egg Sandwich, Soda Drink(200ml) Lunch packed : Menu: Rice, Sisig, Fresh Lumpia and Bottled Water 500 ml. Packed	pax	31	260.00	8,060.00				
						<b>330,060.00</b>				
<p><b>NOTE: (1)Lumpsum award; (2)Service provider should have served in large events in UPLB constituents; (3)See the attached food menu for supplier's reference</b></p>										

Reviewed and Checked By:

BAC TNG

ALEA SHANNY M. LA ROSA  
BUYER/ END-USER

**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 7 calendar days.
4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions 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)**

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 500K
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/We quote you on the Item at prices noted above.

Name of the Company: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. No. : \_\_\_\_\_

Signature over Printed \_\_\_\_\_

Fax No. : \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Email Address: \_\_\_\_\_

Position: \_\_\_\_\_

Date: \_\_\_\_\_