



## UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) UPLB Office of Student Housing

UPLB-RQ-	
DEADLINE OF	
SUBMISSION:	

Suppliers Name:	Date	June 07, 2024				
	Fund Code:	8219700				
	MOP: SMALL VALUE PR					
	Contact No:	9992211483				
	Contact Person	JV Rienda / jbrienda@up.edu.ph				
Please quote your lowest price on the item/s listed below, subject to the General Conditions below.						
: 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.						
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	e shall be in the form of manufacture	er's un-amended sale literature, unconditional statement of specification and				

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- 3. Bidders must indicate the BHAND and MUDLE. Nother Not equipment and its accessiones of periprerais, evidence shall be in the tompliance 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 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:

ESTIMATED TOTAL APPROVED UDGET OF TH ESTIMATED UNIT APPROVED SUDGET OF TH CONTRACT EVALUATION (Leave this space blank. Fo BAC/ Evaluator only) TOTAL QUOTED PRICE GENERAL NAME OF THE REQUIRED SPECIFICATIONS CONTRACT AM Snacks + PM Snacks + Lunch (Plated/Assisted Buffet), Snacks: (Various Noodle Pasta, Pastries/Bread/kakanin, and Coffee/Tea/Juice), Lunch: (Rice, Choice of 60 450.00 27.000.00 **Catering Services** pax Meat/Beef/Chicken/Fish, Vegetable, Dessert, and Juice) Good for 60 pax - Training/Seminar for OSH staff on June 18, 2024, Suppliers with food stall inside the campus can join the bidding Package 3: AM Snacks or PM Snacks + Lunch (Packed), Snacks: (Various Noodle Pasta, Pastries/Bread/kakanin, and 350ml Bottled Water/350ml Bottled Soda), Lunch: (Rice, Choice of Meat/Beef/Chicken/Fish, Vegetable, Dessert, 60 260.00 15,600.00 2 Catering Services pax and 350ml Bottled Water/350ml Bottled Soda) Good for 60 pax - Staff Meetings / OSH meetings on June 21, 2024, Suppliers with food stall inside the campus can join the bidding AM Snacks or PM Snacks (Packed), (Various Noodle Pasta, Pastries/Bread/kakanin, and 350ml Bottled Water/350ml Bottled Soda) Good for 60 60 3 Catering Services pax 80.00 4,800.00 pax - Staff Meetings / OSH meetings on June 24, 2024, Suppliers with food stall inside the campus can join the bidding AM Snacks or PM Snacks (Packed), (Various Noodle Pasta, Pastries/Bread/kakanin, and 350ml Bottled Water/350ml Bottled Soda) Good for 100 **Catering Services** 100 80.00 8,000.00 pax pax - Consultation Meeting for Dorm Residents on June 28, 2024, Suppliers with food stall inside the campus can join the bidding Note; Lumpsum award TOTAL ABC 55,400.00 TOTAL QUOTED AMOUNT IN WORDS: Note: Service provider must have food stall inside the UPLB Campus

Reviewed and Checked By:	
Lea Cacales	
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 duot before the deadline stated herein.	ation in the office as soon as possible on or
Rapha BUYER	
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## TERMS AND CONDITIONS:

- 1. Price quotaton's shall be valid for a period of at least (30) catendar days from the date of submission.

  2. In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be recurred 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 4 calender days.
   A ward of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition stated herein S. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
   Any interfineations, ensure, or overwring shall be valid only if they are signed or initiated by you or any of your duly authorized representativels.

quit	ements 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 ABO'S ABOVE 500K	/	/	FOR ABO'S ABOVE 50K
6	Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7	NFCC for Infrastructure with ABC above Ph500k		1			FOR ABC'S ABOVE 50K