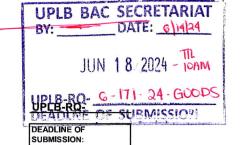


UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications) Department of Basic Veterinary Science, College of Veterinary Medicine



Suppliers Name:	Date	May 07, 2024	
	Fund Code:	9190800	
	MOP:	Small Value Procurement	
	Contact No:	536 7512	
	Contact Person	Donald Sheppard	

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.
- 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.).

- Quotations exceeding the Appoved Budget for Contract shall be rejected.
 Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
 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		Food for 1 meeting with free delivery. Revision of VETA 101/102, 3rdQtr of 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) July 3, 2024	pack	10	₱80.00	800.00				
2	CATERING SERVICES (AM and PM Snack, Lunch Plated)		pack	30	₱450.00	13,500.00				
3	SERVICES	Food for 1 meeting with free delivery. Revision of VETA 105/106, 3rdQtr of 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) July 10, 2024	pack	10	₱80.00	800.00				
4	SERVICES	Food for 2 days API Workshop with free delivery, Revision of VETA 105/106, 3rdQtr 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) LUNCH: Each meal consists of rice, chicken or pork, vegetable, Mango Tapioca and bottled water drink (500ml) PM Snacks: Pansit or pasta + canned orange juice drink (240ml) July 8-9, 2024	pack	30	₱450.00	13,500.00				

	X .	•								
5		Food for 1 meeting with free delivery. Revision of ZOTC 112, 3rdQtr of 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) July 17, 2024	pack	10	₱80.00	800.00				
6	SERVICES	Food for 2 days API Workshop with free delivery, Revision of ZOTC 112, 3rdQtr 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) LUNCH: Each meal consists of rice, chicken or pork, vegetable, Mango Tapioca and bottled water drink (500ml) PM Snacks: Pansit or pasta + canned orange juice drink (240ml) July 15-16, 2024	pack	30	₱450.00	13,500.00				
7		Food for 1 meeting with free delivery. Revision of ZOTC 113, 3rdQtr of 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) July 24, 2024	pack	10	₱80.00	800.00				
8	SERVICES	Food for 2 days API Workshop with free delivery, Revision of ZOTC 113, 3rdQtr 2024. AM Snacks: Chicken or Egg Sandwiches + canned orange juice drinks (240ml) LUNCH: Each meal consists of rice, chicken or pork, vegetable, Mango Tapioca and bottled water drink (500ml) PM Snacks: Pansit or pasta + canned orange juice drink (240ml) July 22-23, 2024	pack	30	₱450.00	13,500.00				
	L			TOT	AL ABC	57,200.00				
			TOTAL QUOTED	AMOUNT	IN WORD	S:				
	**	note to be awarded t								
Reviewed and Checked By: Lea Gonzales Bic Tive Bic Ti										
							DONAL SHEPPARD			
TERM	IS AND CONDITIONS:						BUYER/END-USER		n	

TERM	S AND CONDITIONS:				•	
1. Prio	e quotation/s shall be valid for a period of at least (30) calendar days from	the date of submission	on.			
	rder to assure that manufacturing defects shall be corrected by supplier, a NDABLE_SUPPLIES, or a minimum of one (1) year warranty and two (
	very period within $$ calendar days. ro of contract shall be made to the lowest quotation wich complies with the	technical specification	ons, and other terms a	nd conditon stated herein		
	B reserves the right to reject any or all offers as may be considered most interlineations, erasure, or overwriting shall be valid only if they are signed			orized representative/s.		
	REQUIREMENTS	Shopping	Negotiated	Negotiated Procurement-	Negotiated Procurement- Scientific,	Negotiated
	Mayor's/Business Permit					
1	PhilGEPS Registration Number					
2	Professional license/ CV (consulting services)		9.			
3	PCAB License (for Infrastructure)					
4	Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K			FOR ABC'S ABOVE 50K
5	Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
6	NFCC for Infrastructure with ABC above Ph500k					FOR ABO'S ABOVE

6 NFCC for Infrastructi	ure with ABC above Ph500k				FOR ABC'S ABOVE
A	fter having carefully read and a	accepted your General Conditions,	I/We quote you on the Item	at prices noted above.	
Name of the Company:			Tel. No. :		
Address:			Fax No. :		
			Email Address:		
Signature over Printed Name of Representative:			Date:		
			-		