

UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications)

<u>OVCA - BAC SECRETARIAT</u>

UPLB BAC SECRETARIAT BY: DATE: TILZA JUL 09 2024 - 10 AM UPLB-RQ- 7-192-24-GOODS DEADLNE OF SUBMISSION

UPLB-RQ-

DEADLIN	E OF	
SUBMISS	ION:	

Suppliers Name:	Date	June 20, 2024
	Fund Code:	9323012
	MOP:	NP53.9 SVP
	Contact No:	ppscc.uplb@up.edu.ph
	Contact Person	CHARLOTTE D. BILLONES

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.C.).
- 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

Tarring Services Food for PPSCC Training on July 26 - August 2, 2024 Breakfast: 1 fish, 1 meat, 1 egg, rice, fruits, juice Plated/Assisted buffet set up, complete table wares, linens and waiters. CATERING SERVICES CATERING SERVICES Food for PPSCC Training on July 26 - August 2, 2024 Lunch: 3 choices of viand (fish/chicken/pork/vegetable) + rice + fruits/desserts + drinks PM Snacks: Pasta & pastries + drinks	TEM 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)
SERVICES Food for PPSCC Training on July 26 - August 2, 2024 Lunch: 3 choices of viand (fish/chicken/pork/vegetable) + rice + fruits/desserts + drinks PM Snacks: Pasta & pastries + drinks Plated/Assisted buffet set up, complete table wares, linens and waiters. Additional specifications: Must have a cafeteria inside UPLB campus. With food tasting. Must have a very satisfactory rating for the services made	1		Food for PPSCC Training on July 26 - August 2, 2024 Breakfast: 1 fish, 1 meat, 1 egg, rice, fruits, juice Plated/Assisted buffet set up, complete table wares, linens	pax	150	180.00	27,000.00				
specifications: UPLB campus. With food tasting. Must have a very satisfactory rating for the services made	2		Food for PPSCC Training on July 26 - August 2, 2024 Lunch: 3 choices of viand (fish/chicken/pork/vegetable) + rice + fruits/desserts + drinks PM Snacks: Pasta & pastries + drinks Plated/Assisted buffet set up, complete table wares, linens	pax	150	350.00	52,500.00				
during trainings.			UPLB campus. With food tasting. Must have a very satisfactory								
79,500.00 TOTAL QUOTED AMOUNT IN WORDS:			1	1			79,500.00				

Reviewed and Checked By EVANGELISTA ANA

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.

JAYBBE M PUNZALAN 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 wich complies with the technical specifications, and other terms and conditon 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	Negotiated Procurement- Lease of Real Property or	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	Negotiated Procurement Emergency (Section
1 Mayor's/Business Permit	/	/	1	/	/
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 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S

7 NFCC for Infrastr	ucture with ABC above Ph500k		/		FOR ABC'S
After having carefully Name of the Company:	read and accepted your Genera	I Conditions, I/We	quote you	on the Item at prices no	ted above.
Address:				Tel. No. :	
				Fax No. :	
Signature over Printed Name of				Email Address:	
Position:				Date:	