





UNIVERSITY OF THE PHILIPPINES LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specifications)

CFNR-DO

UPLB BAC SECRETARIAT
BY: DATE: 9/21/24

OCT 0 1 2024 dan

UPLB-RQ- 9-338-24 - Goods
DEADLNE OF SUBMISSION

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								UPLB-R	Q-		
							DEADLINE OF SUBMISSION:				
								Commons			
	Suppliers Name:					Date	July 04, 2024		-		
						Fund Code: MOP:	2200001 Small Value Procure	ment	-		
						Contact No:	5363206	3	-		
							Roderic Valencia rmvalencia1@	up.edu.ph	-		
		Please quote your lowest price on t	he item/s	listed	below, subject	to the General Co	onditions below. 079				
Vote:	applicable. 2. Price quotation 3. Bidders must i unconditional sta 4. Quotation thro 5. Quotations exi	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 shall be in the form of manufacturer's un-amended sale literature, accorditional statement of specification and compliance issued by the manufacturer and sample. 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									
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 (La this space blank, BAC/ Evaluato only)	
1	Catering Services	Lunch For 2024 Uplb Loyalty Day Salo-Salo Lunch (Rice, Chicken/Beef, Vegetable, Fruits, Water Bottled 500ml) (Plated) October 2024	pax	200	250.00	50,000.00					
2	Catering Services	PM Snack for CFNR Loyalty Day 2024Snack(Pasta/Soup/noodles/kakanin/pastries Sandwich & Juice) Plated October 2024	pax	300	120.00	36,000.00					
ote:T	he Service provided	musthave a food stall inside the UPLB Campus									
					TOTAL ABO	86,000.00	TOTAL QUOTED AMOUNT IN I	MODDE.			
		Legenci GONZALES BACTWG government price (including VAT) and state of the deadline stated herein.		me wil	thin which you c	an make delivery	RODERIC M. VALENCIA	ı have your quo	tation in the		
	S AND CONDITIONS						BUYER/ END-USER				
. Price . In or UPPL upplie . Deliv . Awa . UPL	e quotation/s shall be der to assure that m IES, or a minimum is. very period within 14 rd of contract shall b B reserves the right	a valid for a period of at least (30) calendar days from anufacturing defects shall be corrected by supplier, a of one (1) year warranty and two (2) to three (3) ye	warranty so ars extend e technical advantage	ecurity s led war specific	shall be required from ranty (if applicable stations, and other to the University.	in the case of NON	LEXPENDABLE SUPPLIES after acce	months, in the cas ptance by End-use	e of EXPENDABLE r of the delivered		
equir	ements for Supplie	rs (GPPB Resolution No. 21-2017)	01		T N	T. N	L N	Monetining	1		
		REQUIREMENTS	Shopp (Sectio		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)			
	Mayor's/Business P		/		/	/	/	/			
	PhilGEPS Registral Professional license	e/ CV (consulting services)			/		/	,			
	PCAB License (for				/						
5	Income / Business lessor)	tax returns (except for government agencies as			FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K			
6	Omnibus Sworn Sta	atement			FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE			
7	NFCC for Infrastruc	ture with ABC above Ph500k			/			FOR ABC'S ABOVE			
	of the Company:	read and accepted your General Conditions	, I/We que	ote you	u on the Item at p	Tel. No. :	ve.		-		
						Fax No.:					

Email Address:

Date:

Signature over Printed Name of