



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
Los Banos, IV-A
VAT Reg TIN: 000-964-000-00004

Request for Quotation/ Bid Form (Technical Specifications)
UPLB BAC - SEC

UPLB BAC SECRETARIAT
BY: JS DATE: 10/4/24

OCT 08 2024 10am

UPLB-RQ-10-362-24-6005
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: September 26, 2024
Fund Code: _____
MOP: SVP
Contact No: (049) 544 0342
Contact Person: JANET BALANSON

Please quote your lowest price on the items listed below, subject to the General Conditions below.

Note:

- 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, unless otherwise indicated.
- Price quotations to be denominated in Philippine Peso shall include all taxes, duties, and/or fees 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 unaltered sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through formal or acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O).
- Conditions exceeding the Approved Budget by Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation.
- Others: _____

173698

2024 CATERING SERVICES

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>Supplier must indicate the brand and model specifications of their offer against each of the individual parameters of each requirement.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC Evaluators only)</small>
1	Catering Services	Catering Services: Package 1 UPLB Procurement Workshop October 14-15, 2024 AM snacks: lugaw with egg, puto or pandesal, 300ml water Lunch: rice, fish, pork or chicken, vegetables, drink (ml soda), dessert Pm Snacks: drinks, pasta, bread 300ml water w/ overflowing coffee, creamer and sugar	pax	180	340.00	61,200.00				
Provider must have stall inside UPLB campus						TOTAL ABC	61,200.00			
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

ANA EVANGELISTA
BAC TWO

Please quote at your government price (including VAT) and state 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.

Jaybee M. Purzalan
BUYER/END-USER

TERMS AND CONDITIONS:

- Price quotation shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within 14 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein.
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

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 53.9)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional/ Licensed 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 100K
7 NFOC for Infrastructure with ABC above P1500K		/			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 Name of Representative: _____
Fax No.: _____
Position: _____
Email Address: _____
Date: _____