UPLB BAC SECRETARIAT BY: ATM DATE: 1904. LOJ

OCT 2 3 2024 10:00 AM



UNIVERSITY OF THE PHILIPPINES

LOS BANOS Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004 UPLB-RQ- 10- 422-24 Grons DEADLNE OF SUBMISSION

Request for Quotation/ Bid Form (Technical Specifications)

	CEATOL	PICE OF THE DEANY	<u>02A1 00</u>]	UPLB-RQ-	
				DEADLINE OF	
Suppliers Name:		Date Fund Code: MOP:	Oct.10,2024 9390132	For Small Value	
	-	Contact No: Contact Person	049-253-8366/ 09772875890 RUSELLEN BARAQUIO	Procurements	
	Please quote your lowest price on the item/s listed below,	subject to the Gener	al Conditions below.	14 74768	

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 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,

- 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 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

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	αту	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)
	CATERING SERVICE	Food Order: Packed Package 3 (Lunch-rice, chicken/pork viand, veggies, banana, bottled water 350ml, PM Snacks, Pancit, puto, softdrinks sakto size. (PAC meeting November 20224)	pax	175	260.00	45,500.00				
	CATERING SERVICE	Food Order: Packed Package 3 (AM Snacks- clubhouse sandwich, softdrinks sakto si&e, Lunch-rice, chicken viand, veggies, banana, bottled water 350ml (Palarong UPLB 2024)	pax	600	260.00	156,000.00				
	CATERING SERVICE	Food Order: Packed Package 3 (AM Snacks- pasta, garlic bread and softdrinks sakto, Lunch- rice, chicken viand, veggies, banana, bottled water 350ml (CEAT Committee meetings, visitors Nov2024)	pax	175	260.00	45,500.00				
NO	TE: For LOT AWA	 ARD, Bidder/Supplier must I the UPLB campus	lave a p	hysica	al store within					
					TOTAL ABO	247,000.00				
		e c bol					TOTAL QUOTED AMOUNT IN	WORDS:		

Reviewed and Checked By: LEA C. GONZALES BAQ TWG

delivery. It will be appreciated if we can have your quotation RUSELLENBARAQUIO
BUYER/ ENDUSER Please quote at your government price (including VAT) and state that the time within which you can make deliv

TERMS AND CONDITIONS:

- 1 Extend 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
- Delivery period within
 calendar days.
 Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and condition 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.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

lame of the Company:	
Address:	Tel. No. :
	Fax No.
Signature over Printed	Email Address:
Name of Representative: Position:	Date: