UPLB BAC SECRETARIAT BY: 1 my DATE: 19 Oct. 2014

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UPLB-RQ- 10-425 - 24 6000S UNIVERSITY OF THE PHILIPPINES DEADLNE OF SUBMISSION



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

Request for Quotation/ Bid Form (Technical Specifications) Museum of Natural History

	UPLB-RQ-	
	DEADLINE OF SUBMISSION:	
Date Fund Code:	October 4, 2024 RF: 9307833	For Small Value
MOP: Contact No:	Sompetitive Bidding 9498180093	Orocurement
Contact Person	Artyn Inv F Vierging/afvierging@up edu ph	

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

PR# 174425

Contact Person Arlyn Joy F, Viscaino/afviscaino@up,edu,ph

- 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
- 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.O.).

 5. Quotation exceeding the Approved Budget for Contract shall be rejected.

 6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

 7. Others:

Suppliers Name:

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 epecifications of their ofter 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	Catering Services	AM Snacks: Cheese Burger and Bottled Water October 21, 2024 (Orientation Anti-Sexual Harassment for the Internship)	pax	70	80.00	5,600.00				
2	Catering Services	Package 1: AM Snacks Bacon and Parmesan Penne Pasta and Bottled Water(350ml); Lunch Steamed Rice, Rellenong Bangus, Mixed Veggies, Mango Sago, Bottled Water(350ml); PM Snacks Clubhouse Sandwich and Bottled Water(350ml) (October 24, 2024 Biodiversity Learning		50	340.00	17,000.00				
3	Catering Services	Package 1: AM Snacks Pancit Bihon, Bottled Calamansi Juice(300ml); Lunch Steamed Rice, Roast Beef, Chicken Terikayi, Buko Pandan, Bottled Water(350ml); PM Snacks Chicken Sandwich, Bottled Soda (300ml) (October 25, 2024 Café Scientific Activity)	pax	70	340.00	23,800.00				
4	Catering Services	Package 2: AM Snacks Chicken Alfredo Pasta and Bottle Soda(300ml); Lunch Steamed Rice, Chicken Pastel, Lumpia Shanghai, Corn Soup, Bottled Water(350ml); PM Snacks Palabok, Turonitos, Bottled Soda(300ml); Dinner Steamed Rice, Rosemary Chicken, Chinese Beef Vegetables, Lumpiang Shanghai, Leche Flan, Bottled Lychee Juice(300ml) (October 28, 2024 MNH Staff Strategic Planning)	pax	70	700.00	49,000.00				
Note	e: Supplier must have a foo	d stall inside the UPLB Cam	pus at L	umps			/		1	
					TOTAL ABC	95,400.00				
							TOTAL QUOTED AMOUNT IN WORDS:			

1 Lamon Gonzales

BAG TWG

Int 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. RIVYN JOY F. VISCAINO BUYER/ END-USER

TERMS AND CONDITIONS:

Reviewed and Charled

- 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.

. . .

- supplies.

 3. Defivery period within 14 calendar days.

 4. 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 interlineasions, 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 Negotiated Procurement-Small Value Procurement (Section 53.9) Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6) Negotiated Procurement-Emergency (Section 53.2) Shopping (Section 52) 1 Mayor's/Business Permit 2 PhilGEPS Registration Number 3 Professional license/ CV (consulting services) 4 PCAB License (for Infrastructure) FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 50K FOR ABC'S ABOVE 56K 5 Income / Business tax returns (except for government agencies as lessor) FOR ABC'S ABOVE 500K FOR ABC'S ABOVE 6 Omnibus Swom Statement 7 NECC for Infrastructure with ABC above Ph500k

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After having carefully read and accepted your Gener Name of the Company:	al Conditions, I/We quote you on the Item at	prices noted above.	
Address:		Tel. No.:	
MARINE TO THE PARTY OF THE PART		Fax No.:	
Signature over Printed Name of Representative:	A STATE OF THE STA	Email Address:	
Position:		Date:	