



UNIVERSITY OF THE PHILIPPINES

LOS BANOS
Los Banos, IV-A

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

Request for Quotation/ Bid Form (Technical Specifications)
IGRD-CPAf

UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 30-10-24

NOV 05 2024 *[Stamp]*

UPLB-RQ-10-437-24-Gads
DEADLINE OF SUBMISSION

UPLB-RQ-

DEADLINE OF

Suppliers Name: _____

Date: October 16, 2024
Fund Code: 3400005
MOP: Small Value Procurement
Contact No: 536-0407
Contact Person: Claudyne Marie Gonzales

Please quote your lowest price on the item/s listed below, subject to the General Conditions below. *PR: 174a32*

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, put N/A for not.
- 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.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase 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
- Others: _____

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>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Catering Services	Meals for CPAf Activities for November 18, 2024 Package 3: AM Snack + Lunch (Packed) AM Snack (baked macaroni, garlic bread, bottled water 350ml) + Lunch (rice, chicken afritada, mixed vegetables, bottled soda 200ml)	pax	50	260.00	13,000.00				
2	Catering Services	Meals for CPAf Activities for November 25, 2024 Package 3: AM Snack + Lunch (Packed) AM Snack (tuna carbonara, garlic bread, bottled water 350ml) + Lunch (rice, fried chicken, chopseuy, bottled juice 250ml)	pax	70	260.00	18,200.00				
3	Catering Services	Meals for CPAf Activities for December 2, 2024 Package 3: AM Snack + Lunch (Packed) AM Snack (pancit bihon, tuna sandwich, bottled water 350ml) + Lunch (rice, breaded porkchop, sauteed vegetables, bottled soda 200ml)	pax	65	260.00	16,900.00				
4	Catering Services	Meals for GAD Activity for December 1, 2024 Package 3: PM Snack (packed) PM Snack (baked macaroni, garlic bread, bottled water 250ml)	pax	75	80.00	6,000.00				
TOTAL ABC						54,100.00	TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

[Signature]
BAC TWG

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

[Signature]
Claudyne Marie DR. Gonzales
BUYER/ END USER

TERMS AND CONDITIONS:

- Price quotation/s 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 30 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 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 (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)
1 Mayor's/Business Permit	/	/	/	/	/
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 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			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: _____

Signature over Printed _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____