



UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) OFFICE OF THE CHANCELLOR

				OFFICE OF THE STRANGED			<u></u>	UPLB-RQ-			
	Suppliers Name:							DEADLINE OF SUBMISSION:			
					Date Fund Code: MOP: Contact No:		November 08, 2 N8-402-00 Small Value Procut 9649979787	rement			
						Contact Person	ecrepoldo@up.edu	ı.ph	-		
Note	Bidders shall provide	Please quote your lowest price						of for not applicable			
	Bidders must indicat issued by the manufac Quotation through fa Quotations exceeding	x/email is acceptable. Winning bidder shall submit or g the Appoved Budget for Contract shall be rejected. ments per Memorandum No. 03 Series of 2017 shall	nd its access iginal signed be attached	RQ before upon su	peripherals. Evidencore issuance of Puchomission of the quote	ase order (P.O.).				on and complianc	
	7. Ottlets	RFQ FOR PR #175800	Caterin	g Ser	vices, Genera	al assembly for l	JPLB 2024 Strasuc Olym	pics (Nov. 1	<u>5, 2024)</u>		
ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASUR E	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 (Leave this spa blank, For BAG Evaluators onl	
1	Catering Services	Catering Services, Assisted Buffet Dinner - Rice, pork/beef meat dish, chicken meat dish, fish dish, vegetables dish, dessert, soft drinks / fruit juice	pax	300	250.00	75,000.00					
		have food stall inside the UPLB Cam			TOTAL ABC	75,000.00	TOTAL QUOTED AMOUNT IN WORD	s·			
Pleas	Reviewed and Checked	Lea C. Gonzales	e within whi	ch you o	san make delivery. I deadline stated her	it will be appreciated if vein.	we can have your quotation in the offi Eric C. Repoldo BUYEN ENDUSER	ce as soon as po:	ssible on or before		
1. Pric 2. In o or a m 3. Deli	rder to assure that manu- inimum of one (1) year very period within	lid for a period of at least (30) calendar days from the facturing defects shall be corrected by supplier, a wa warrasty and two (2) to three (3) years extended to be calendar days, and to the lowest quotation wich complies with the tease.	ranty securit warranty (if	ty shall be applicate ifications	s, and other terms an	THE METER SERVICE	nimum period of three (3) months, in th	e case of EXPEND delivered supplies	DABLE SUPPLIES,		
6. Any	interlineations, erasure,	age to the lower quotation and to considered most ad eject any or all offers as may be considered most ad or overwriting shall be valid only if they are signed or	initiated by	you or ar	ny of your duly author	rized representative/s.					
Requi	rements for Suppliers (GPPB Resolution No. 21-2017) REQUIREMENTS	Shop (Section		Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement Lease of Real Property or Venue (Section 53.10)		Negotiated Procurement- Emergency (Section 53.2)			
	Mayor's/Business Perm	nit .	1		/	/	/	/			
	PhilGEPS Registration Professional license/ C	V (consulting services)					/				
	PCAB License (for Infra	returns (except for government agencies as lessor)			FOR ABC'S	/	/	FOR ABC'S ABOVE 50K			
	Omnibus Sworn Stater		-		ABOVE 500K FOR ABC'S			FOR ABC'S ABOVE 500K			
	i .	e with ABC above Ph500k			ABOVE 50K			FOR ABC'S ABOVE 50K			
					de la constant de la						
		nd accepted your General Conditions, I/We quote	you on the	Item at I	orices noted above.						
Name	of the Company:					Tel. No. :					

Email Address:

Signature over Printed Name of Representative:

Position: