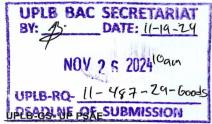


Position:

UNIVERSITY OF THE PHILIPPINES
LOS BANOS
LOS BANOS, IV-A
VAT Reg. TIN: 000-864-006-00004

Request for Quotation/ Bid Form (Technical Specifications)

<u>UPLB GRADUATE SCHOOL</u>



							DEADLINE OF SUBMISSION:			
	Suppliers Name:					Date Fund Code:	November 07, 2024 General Fund (10	17:02:10	-	
						MOP: Contact No./Email Add.:	SVP 09399329023/rmflores8@u			
		Please quete veus levrest este	Ab - 1	/- 1		Contact Person	Ritchie M. Flores	S		
Note:		Please quote your lowest pric								
		correct and accurate information requ					nd properly accomplished. Do not	leave blank entr	ies, put N/A for n	ot applicable.
	 Bidders must indicate statement of specification Quotation through far Quotations exceeding 	be denominated in Philippine Peso shie to the BRAND and MODEL NUMBER on and compliance issued by the mar k/email is acceptable. Winning bidder g the Appoved Budget for Contract sh ments per Memorandum No. 03 Series	or equipm sufacturer shall subn all be rejec	ent and and sai nit originated.	I its accessories on the signed RQ before the signed RQ before	r peripherals. Evidence shore issuance of Puchase	order (P.O.).	's un-amended :	sale literature, un	conditional
ITEM No.	GENERAL NAME OF THE	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 specifications of their offer against each of the individual parameters of each requirement.	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC/ Evaluators only)
1	Catering Services Package 1 December 3-7 2024	Am snack: choice of pasta/noodles/sandwich/p astries/bread and 300ml. drinks Lunch: Rice, viand choice of pork/beef/chicken/fish, veggies, dessert choice of fresh fruits/jellies/canned fruits and 300 ml. drinks PM snack: choice of pasta/noodles/sandwich/p astries/bread and 300ml. drinks note: Winning suppliers is willing to coordinate with the end user re:menu	pax	300	340.00	102,000.00				
_					TOTAL ABC	102,000.00				
_	To be delivered	: UP PSAE SATELLITE OFFICE D	AVAO		TOTAL ADD	102,000.00	TOTAL QUOTED AMOUNT IN V	VORDS:		
TERMS 1. Price 2. In or or a mi 3. Delin 4. Awa 5. UPL	e quote at your govern 5 AND CONDITIONS: 2 quotation/s shall be valid fo der to assure that manufact, inimum of one (1) year war very period within 14 calend, rd of contract shall be made 8 reserves the right to reject.	or a period of at least (30) calendar days from tring defects shall be corrected by supplier, rantly and two (2) to three (3) years extens	the date of warranty s led warrant te technical t advantage	submissecurity s y (if app	sion. hall be required from his case. stions, and other term he University.	the contract awardee for a mile of NON-EXPENDABLE SUPP	Ritchie M. Flores BUYER/ END-USER	ne case of EXPEND	DABLE SUPPLIES.	
Requir		PB Resolution No. 21-2017)								
	REQUIREMENTS		Shopping (Section 52)		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)		
- 2	1 Mayor's/Business Permit 2 PhilGEPS Registration Number		/		1,	/	/	/		
	Professional license/ CV (c PCAB License (for Infrastru				/		/			
į	5 Income / Business tax returns (except for government agencies as lessor)				FOR ABC'S ABOVE 500K	,	/	FOR ABC'S ABOVE 50K		
•	lessor) 6 Omnibus Sworn Statement				FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K		
7	NFCC for Infrastructure wit	h ABC above Ph500k			/			FOR ABC'S ABOVE 50K		
Name	of the Company:	and accepted your General Condition	ns, l/We	quote y	ou on the Item a					
Addre	ess:				-	Tel. No. : Fax No. :				
	ture over Printed Name presentative:				-	Email Address:				