



PHILIPPINE CARABAO CENTER
University of the Philippines Los Baños
Los Baños, IV-A
VAT Reg. TIN: 000-864-006-00004



UPLB BAC SECRETARIAT
BY: *[Signature]* DATE: 12/04/24
DEC 09 2024 *10am*
UPLB-RQ-12-559-24-RES
DEADLINE OF SUBMISSION

Request for Quotation/ Bid Form (Technical Specifications)
UPLB - PCC

UPLB-RQ-PCC

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date: **November 22, 2024**
Fund Code: **8AP0221**
MOP: **Small Value Procurement** *[Signature]*
Contact No: **(049) 536 2729**
Contact Person: **THELMA L. CANARIA**

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

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 applicable.
- 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, unconditional statement of specification and
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O).
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: _____

2024 Food Stuff

2404-11B111

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>
		(non-perishable items) for dairy								
1		Cocoa powder, breakfast, unsweetened, rich chocolate, 100% pure cocoa, institutional pack (1 kg per pack), (Expiration date at least one year upon delivery)	Kg	170	770.50	130,985.00				
		(non-perishable items) coagulant/starter culture								
3		Rennet, powder, Powder Extran NB, 100% chymosin, (Expiration date at least one year upon delivery)	Kg	500	41.00	20,500.00				
4	Food Stuff	Thermophilic Yoghurt Culture, YC-380, Freeze-dried Lactic Culture for Direct Vat Set (DVS), package size (50U), (Expiration date at least one year upon delivery)	Bag	2	4,450.00	8,900.00				
		(non-perishable items) for meat								
5		Cellulose casing, nojax 26 x 110 clear str	Gms	10	275.00	2,750.00				
6		Chili powder	Pack	1	1,250.00	1,250.00				
7		Garlic Powder, dehydrated, 30g/pack	Pack	5	45.00	225.00				
8		Hog casing 28/30	Kg	8	1,635.00	13,080.00				
9		Texturized vegetable protein (TVP)/textured soy protein (TSP) AP natural	Kg	1	225.00	225.00				
10		Curring salt #1,k pink, 93.75% table salt	Strand	1	75.00	75.00				
11		Salt iodized, refined	Kg	10	30.00	300.00				
12		Phosphate, Ultra bind	Kg	1	245.00	245.00				
					TOTAL ABC	178,535.00				
								TOTAL QUOTED AMOUNT IN WORDS:		

Reviewed and Checked By:

[Signature]
SAMPAL E. LAPITAN
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 in the office as soon as possible on or before the deadline stated herein.

[Signature]
Jhomer A. Presa
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 wch complies with the technical specifications, and other terms and conditon 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 representatives.

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: _____