

UNIVERSITY OF THE PHILIPPINE LOS BANOS

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

Request for Quotation/ Bid Form (Technical Specif OFFICE OF THE VICE CHANCELLOR FOR ACADEMIC A

UPLB BAC SECRETARIAT BY: 45 DATE: 03-78-25

es	APR 02	2025 (Oan
fications) AFFAIRS	UPLB-RQ- 03103 DEADLNE OF SU	BMISSION
	UPLB-RQ-	168604
	DEADLINE OF SUBMISSION:	

									SUBMISSION		
	Suppliers Name:						Date	09-23-2024			
							Fund Code:	9317810 - C0000848			
							MOP: Contact No:	536-2306	PJAP		
								MARIA RACHELLE R. LOPEZ			
								() A (1 4 54 5.4		
Note:		Please quote yo	ur lowest price o	n the iter	n/s list	ed below, subject	ct to the Genera	Conditions below.	4 168607		
	1. Bidders shall provide	correct and accurate i	nformation required in	n this form.	All entr	ries must be typewrit	ten or in print and p	roperly accomplished. Do not leave bla	nk entries, put N/A	for not applicable.	
	4. Quotation through fa 5. Quotations exceedin 6. Documentary require	te the BRAND and MOD diance issued by the imax/email is acceptable. Virially the Appoved Budget	DEL NUMBER for equitanufacturer and sam Winning bidder shall for Contract shall be	ipment and ple. submit orig rejected.	d its acce	essories or periphera ned RQ before issuar	ils. Evidence shall be nee of Puchase orde	e in the form of manufacturer's un-ame	ended sale literature	, unconditional state	ment of
	7. Others:				1	T	Γ	T	1		EVALUATI
TEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPE	ECIFICATIONS	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 requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	(Leave the space blank For BAC Evaluato only)
1	Catering services	(Package 3 -AM Sr Snacks+Lunch-Pla Buffet - AM/PM SN cheese-bacon past sandwish, juice, 24 rice, Chicken paste wardorf, salad, mixe bottled water-350 r	ted/Assisted ACKS - creamy a, cheese b ml; LUNCH - crispy liempo	pax	160	350.00	56,000.00				
									-		
			Λ			TOTAL ABC	56,000.00	TOTAL QUOTED AMOUNT IN WORDS:			
	Reviewed and Chec	alead Dur	tom2	m		-		TOTAL GOOTED AMOUNT IN WORDS.			
	Reviewed and Chec	Agne	s Marasigan N	Mora							
		BAC TWG									
								2.			
								MARIA RACHELLE R. LOPEZ			
	S AND CONDITIONS;							BUYER/ END-USER			
Price In or XPEN ser of Delin Awa	e quotation/s shall be va der to assure that manu IDABLE SUPPLIES, or the delivered supplies, very period within rd of contract shall be n B reserves the right to r	ufacturing defects shall a minimum of one (1) calendar days. nade to the lowest quot reject any or all offers a	per corrected by supply year warranty and the tation wich complies was may be considered	olier, a warr two (2) to t with the tec most adv	three (3) hnical spantageor	curity shall be require years extended war becifications, and oth us to the University.	erranty (if applicable		e (3) months, in the SUPPLIES after acco	case of eptance by End-	
Any	interlineations, erasure	or overwriting shall be	valid only if they are	signed or i	nitiated b	by you or any of your	r duly authorized rep	presentative/s.			
equi	ements for Suppliers	(GPPB Resolution No REQUIREMENTS	. 21-2017)	Shop	nino	Negotiated	Negotiated	Monetisted Programmed Crimbia Colonia	y Negotiated	7	
		REGUINEMENTS		(Section	on 52)	Procurement- Small Value Procurement (Section 53.9)	Procurement- Lease o Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholari or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Procurement- Emergency (Section 53.2)		
	Mayor's/Business Permit			/		,	,	/	/		
	PhilGEPS Registration Num Professional license/ CV (co			/		/	/	/	/	}	
	PCAB License (for Infrastru				-	,				1	
5	Income / Business tax retu	rns (except for government a	igencies as lessor)			FOR ABC'S ABOVE	/	/	FOR ABC'S ABOVE		
6	Omnibus Sworn Statement			1		FOR ABC'S ABOVE			FOR ABC'S ABOVE	1	
7	NFCC for Infrastructure with	h ABC above Ph500k				50K			FOR ABC'S ABOVE		
fteri	aving carefully read a	nd accepted your Con-	aval Canditions 104		41]50K	J	
		nd accepted your Ger	neral Conditions, IIV	ve quote y	ou on tr	ne item at prices no	ted above.				
	of the Company:	***************************************								_	
ddre	188.					-	Tel. No. :			-	
igna	ture over Printed					-	Fax No. : Email Address:			-	
Vame	of Representative:					_		***		_	
Positi	on:						Date:				