

UNIVERSITY OF THE PHILIPPINES
LOS BANOS
LOS BANOS, N-A
VAT Reg. TIN: 000-864-008-00004

Request for Quotation/ Bid Form (Technical Specifications) OFFICE OF SCHOLARSHIPS AND GRANTS

UPLE BAC SECRETARIAT
BY: DATE: 618 28

MAY 0 9 2025 - 10 mm

UPLB-RQ- 5-142-25-G000S DEADLNE OF SUBMISSION

| DEADLINE OF | |
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| SUBMISSION: | |

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|-------|---|--|--|---------------------|---|--|---|-------------------------|-------------------|---------------------------------|
| | Suppliers Name | | | | | Date | May 82, 2825 | | | |
| | | | | | | Fund Code | RO17286 | | - | |
| | | | | - | | MOP: Contact No: | 536-3209 | SMALL VALUE PROCUREMENT | | |
| | | | | | | Contact Person | Louise Joymee E. Lanua | ng | - | |
| | | | | | | | | | - | |
| | | Please quote your lowest price of | on the item | /s liste | d below, subject | to the General Conditio | ns below | 2NIT- | 04-061 | M. |
| Note: | | | | | | to the constant contains | 204 | COVI | 0461 | |
| | 1. Bidders shall provide | e correct and accurate information required in the | nis form. Al | entries | must be typewritte | en or in print and property a | ccomplished. Do not leave blank en | tries, put N/A for | not applicable. | |
| | Bidders must indicat specification and comp Quotation through fa Quotations exceedir | be denominated in Philippine Peso shall include te the BRAND and MODEL NUMBER for equip plance issued by the manufacturer and sample subvernal is acceptable. Winning bidder shall sub- no the Appowed Budget for Contract shall be reje ements per Memorandum No. 03 Series of 201 | ment and its mit original : ected. | s acces signed i | sories or periphera RQ before issuance | als. Evidence shall be in the e of Puchase order (P.O.) | | id sale literature, | unconditional sta | ement of |
| ITEM | GENERAL NAME OF | REQUIRED SPECIFICATIONS | UNIT OF | gTY | ESTIMATED UNIT | ESTIMATED TOTAL APPROVED BUDGET OF | OFFERED SPECIFICATION GEORGE TOTAL State have the colored | QUOTED UNIT | TOTAL QUOTED | EVALUATION (Leave this space |

| GENERAL NAME OF THE ITEM | REQUIRED SPECIFICATIONS | UNIT OF MEASURE | ату | ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT | ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT | OFFERED SPECIFICATION Suppliers must state have the outsided technical specifications of their other against each of the inclusions parameters of vector requirements. | QUOTED UNIT PRICE | TOTAL QUOTED PRICE | EVALUATION (Leave this space blank. For BAC/ Evaluators only) |
|-----------------------------|--|--|---|--|---|---|--|--|--|
| Catering Service | Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 | pax | 200 | 180.00 | 36,000.00 | | | | |
| Catering | Rice; Viand; Vegetable; Fruit Juice | pax | 200 | 180.00 | 36,000.00 | | | | |
| | | | | TOTAL ABC | 72,000.00 | | | | |
| | Catering Service | Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice Catering Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice | Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice Catering Service Catering Service Pax | Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice Catering Service | Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Catering Service Catering Service Catering Service For the month of MAY 2025 Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 pax 200 180.00 | THE ITEM Dinner Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Lunch Individual Packed with utensils; Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 Pax 200 180.00 36,000.00 36,000.00 | THE ITEM RECURRED SPECIFICATIONS Mediums Cattering Cattering Service Contract Cattering Cattering | THE ITEM RECURRED SPECIFICATIONS MEASURE OF THE BUDGET OF THE CONTRACT BUDG | THE ITEM REGULARD SPECIAL TONS MEASURE OF THE SUDGET OF THE CONTRACT PRICE RECONTRACT PRICE RECONTRACT PRICE RECONTRACT PRICE RECONTRACT PRICE P |

| | Catering Service | Rice; Viand; Vegetable; Fruit Juice For the month of MAY 2025 | pax | 200 | 180.00 | 36,000.00 | | | | |
|--------------------------|----------------------|---|---------------------|---------------|---|--|---|---|----------------------|--|
| | | | | | | .* | | | | |
| | | | | 7 | TOTAL ABC | 72,000.00 | | | | |
| | | | | 1/20175100 | | | TOTAL QUOTED AMOUNT | T IN WORDS: | | |
| Plea | ase quote at your | SHERVIE DEADAS government price (Including VAT) and state that it as | he time possible | within w | which you can ma before the deadlin | ne stated herein. | X. | our quotation in the | office as soon | |
| | S AND CONDITIONS | is be valid for a period of at least (30) calendar days from | the detect | of automotive | | LOU | ISE JOYMEN LANUANG BUYER END USER | | | |
| 2. In d EXPE End-u | order to assure that | manufacturing defects shall be corrected by supplier, a ES, or a minimum of one (1) year warranty and two disupplies. | warrant | security | shall be required for | rom the contract awardee arranty (if applicable) in | for a minimum period of three the case of NON-EXPENDAR | e (3) months, in the ca BLE SUPPLIES after a | ase of acceptance by | |
| 4. Aw | ard of contract sha | be made to the lowest quotation wich complies with the | technica | al specific | cations, and other to | erms and condition stated t | nerein | | | |
| 6 Any | interlineations, en | thit to reject any or all offers as may be considered most asure, or overwriting shall be valid only if they are signed | or initiat | ed by you | o the University. u or any of your dut | v authorized representativ | e/s | | | |

| REQUIREMENTS | Shopping (Section 52) | Negotiated Procurement- Small Value Procurement (Section 53.9) | Negotiated Procurement- Lease of Real Property or Versue (Section 53.10) | Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6) | Negotiated Procurement- Emergency (Section 53.2) |
|--|----------------------------|--|--|---|---|
| Mayor's/Business Permit | / | / | / | , | - |
| PhitGEPS Registration Number | 1 | 1 | 7 | | 1 |
| Professional Icense/ CV (consulting services) | MADE INCOME AND ADDRESS OF | 1 | | | - |
| PCAB License (for Infrastructure) | | 1 | | Manager of the Control of the Control | |
| Income / Business tax returns (except for government agencies as lessor) | | FOR ABC'S ABOVE | / | | FOR ABO'S ABOVE |
| Omnibus Sworn Statement | | FUR ABO'S ABOVE | See Section 1 | | FOR ABO'S ABOVE |
| NFCC for Infrastructure with ABC above Ph500k | | / | | | FOR ABOVE 50K |

| T NEOC for Infraria | 7 NFCC for Infrastructure with ABC above Ph500k | | SOK | | E ALO | FOR ABO'S ABOY |
|--|---|-----------------------------|-------------------|---------------|---|-----------------|
| NFCC for intrastruct | | | / | | | FOR ABC'S ABOVE |
| After having carefully Name of the Company. | read and accepted your General Cond | itions, I/We quote you on t | he Item at prices | noted above. | | |
| Address | | | _ | Tel. No. | | |
| 327 | | | | Fax No. | | |
| Signature over Printed Name of Representative | | | | Email Address | *************************************** | |
| Position: | | | | Date: | | |
| | | | | | | |