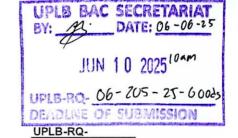


UNIVERSITY OF THE PHILIPPINES

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

Request for Quotation/ Bid Form (Technical Specifications) INSTITUTE OF CROP SCIENCE, CAFS



		SUBMISSION:
Suppliers Name:	Date	May 02, 2025
	Fund Code:	R000138 IPA
	MOP:	Competitive Bidding
	Contact No:	501-6649; mdcalica@up.edu.ph
	Contact Person	Maria Agnes D. Calica, ICropS,CAFS
		A. 1b

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

Pat 2025.05-07049

DEADLINE OF

Note

- 1. 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
- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- 3. 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 compliance issued by the manufacturer and sample.
- 4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
- Substance unough revenue is acceptance, venning brooks that submit original signed KQ before issuance of Puchase 6.5, Quotations exceeding the Appoved Budget for Contract shall be rejected.
 Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation

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 Suppliers must state here the detailed fechnical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank, For BAC! Evaluators only)
1 8	CATERING SERVICES	AM + PM SNACK + LUNCH + DINNER. For the graduatesTestimonial Party, JULY, 2025	pax	300	700.00	210,000.00				
		Plated/Assisted Buffet								
		Menu:								
		AM SNACK: Tuna sandwich, pica-pica biscuits, overflowing coffee								
		LUNCH: Rice, chicken barbecue, kaldereta, assorted salad veges, fresh fruit and botled 350ml water								
		PM SNACK: Spaghetti,toasted bread, pansit guisado, puto alsa and softdrink								
		DINNER: Rice, kare-kare, fish fillet, sauted beans with beef. Fresh fruits and 350ml bottled water								
Note	: Supplier must h	nave current food stall inside UPLB Campus				210,000.00				
					TOTAL QUOTED AMOUNT IN WORDS:					

SHERVL B. PURADAS	
BAC TWG	_
	ery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein
	A. 1
	MARIA AGNES D'CALICA
	BUYER END-USER
	Julius Chib-Galik
AND CONDITIONS:	\smile
and the standing to the standing transport of at least (20) and and the standing transport to the standard and an included and	

TERMS

- 2. In order to assure that manufacturing defects shall be corrected by specific execute shall be corrected by specific and two (3) to three (3) months, in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two (3) to three (3) pears extended warranty (1 applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
- 3. Delivery period within _7_ calendar days.
- A. Award of contract shall be made to the lowest quotation wich contriller with the technical specifications, and other terms and condition stated herein.
 UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineatoris, erasure, or overenting shall be valid only if they are signed or initiated by you or any of your duty authorized representatively.
 Resultements for Suppliers (GPB) 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)
Mayor's Business Permit	/	,	,	/	/
PhilGEPS Registration Number	7	/	/	/	/
Professional license/ CV (consulting services)		/		/	
PCAB License (for Infrastructure)		/			
Income / Business tax returns (except for government agencies as lessor)		FOR ABO'S ABOVE 500K	/	/	FOR ABO'S ABOVE SOK
Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
NECC for Infrastructure with ABC above Ph500k		/			FOR ABO'S ABOVE 50K

7 NFCC for Infrastructure with ABC above Ph500k			FOR ABOVE 50K
After having carefully read and accepted your General Conditions, IV	quote you on the Item at prices noted above.		
Name of the Company			
Address.		Tel. No.	
		Fax No.	
Signature over Printed Name of Representative.		Email Address	
Position:		Date:	