

## UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City, Benguet, CAR'
VAT Reg. TIN: 000-864-006-00007

## REQUEST FOR QUOTATION Supply and Property Management Office

PROCUREMENT PROJECT: Catering Services for the College of Social Sciences, Hurnan Kinetics Program and Bids and Awards Committee

Purchase Request no.: 19747, 19715, 19726 Approved Budget of the Contract: Php 100,500.00

Date:

2 June 2023

3098

RFQ No.: MOP:

NP - Small Value Procurement

## INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and properly. All entries must be typewritten and/ or legibly handwritten.
- 2. Bidder should attach a copy of the latest Mayor's/ Business Permit, PhiliGEPS Registration Number, Notarized Omnibus Sworn Statement (ABCs above Php 50,000.00)

Additional Documentary Requirements for ABCs above Php 50,000.00:

- 2a. For Corporations and Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution.
- 2b. For **Sole Proprietorship**: A Notarized Special Power of Attorney if the Omnibus Swom Statement Affiant is other than the Sole Proprietor.
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Submit your quotation at SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO), UNIVERSITY OF THE PHILIPPINES BAGUIO, GOVERNOR PACK ROAD, BAGUIO CITY or you could email your quotation to mpberganio@up.edu.ph cc: spmo.upbaguio@up.edu.ph, bac.upbaguio@up.edu.ph with the RFQ No. as the subject NOT LATER THAN 5:00 PM on 9 June 2023.
- 5. Price validity shall be for a period of 90 calendar days
- 6. Bidders must indicate the BRAND and MODEL NUMBER offered when appropriate.
- 7. Failure to follow these instructions will disqualify your entire quotation.

Please quote your lowest price, government price (including VAT), on the item/s listed below, subject to the General Conditions below and stating the shortest time of delivery. The information indicated below shall be the basis for the evaluation and calculation of your quotation.



ITEM NO.	GENERAL DESCRIPTION	иом	QTY	Compliance with technical specifications (Pis.		UNIT PRICE	TOTAL PRICE	QUOTED UNIT	TOTAL QUOTED PRICE
L			<u> </u>	YES	NO	<u> </u>	<u> </u>		
	PROCUREMENT PROJECT: Catering Services for the College of Social Sciences, Human Kinetics Program and Bids and Awards Committee								
1	Catering Services for Faculty Meeting on 23 June 2023 for 45pax; AM and PM snacks with overflowing coffee; Lunch (1 vegetable, 1 fish, 1 chicken/pork/beef, dessert (assorted fruits), water, fresh juice	lot	1			₱ 22,500.00	<b>↑</b> 22,500.00		
	Catering Services (Packed Meals) for the HKP Meetings for a total of 28 pax accumulated for the period June to September 2023 @375.00/pax (Snacks - P 125.00/pax; Lunch - P 250.00/pax) -Use of wooden spoon&forks & reusable takeout boxes								
2	Snacks: Choice of pasta/noodles or sandwiches and drinks Lunch: consists of 1 meat or fish and vegetables, dessert or fruits and drinks Mode of payment: -Bid Price shall be inclusive of all taxes and charges -Payment shall be billed and paid monthly based on the actual number of persons who attended the meeting -Supplier must be informed 2-3 days prior to the meeting.	lot	1			₱ 10,500.00	₱ 10,500.00		,
3	Supply & Delivery of Food (Catering Services) for Three (3) Months for BAC related activities for the period July - Sept 2023; The contract will be awarded as lot (ABC for snacks is P 125.00 per person; for lunch is P 250.00 per person).	lot	1			<b>↑</b> 67,500.00	₱ 67,500.00	- 100	
	REQUIREMENT AND SCOPE OF WORK: The contract will be awarded as lot (ABC for snacks is Php 125.00 per person; for lunch is Php 250.00 per person);								
	Offered menu must be submitted with the bid form.								
	Packed meals (1 snack and 1 lunch) good for 180 persons (accumulated) for the duration of the contract.					:	:		
	Do not use styrofoam, disposable cups and spoons & forks instead reusable take out boxes and the like.				į		·		ļ

		иом	QTY	Compliance with technical specifications (Pls.		<u> </u>	TOTAL	QUOTED UNIT	
ITEM NO.	GENERAL DESCRIPTION					UNIT PRICE			
				ch	ck)		PRICE	PRICE	PRICE
<b></b>	Snack consists of at least pasta, noodles, bread	<del>                                     </del>			NO	1	·		
	or its equivalent.	<u> </u>							
	Lunch consists of at least one meat or fish and					[ <del></del> ]			
	vegetables, generous serving of rice & dessert					1 1			
	or its equivalent.	_				<u> </u>		-	
	Both Snacks and Lunch includes beverages	ļ							
Ь—	MODE OF PAYMENT:	ļ	ļ						
ĺ	Bid Price shall be inclusive of all taxes and								
	charges No downpayment will be made	├──				<del> </del>		<del></del>	
	Payment shall be billed and paid monthly	$\vdash$	$\vdash$			1		·	
	Payment will be based on the actual number of					<del>                                     </del>			
	persons on the specific activity	,							
	ADDITIONAL CONDITIONS:	<u> </u>						1	
	Delivery of snacks not later than 9:30 am and		· · · ·						
	meals not later than 11:30 am					l			
	Supplier will be informed on the following 2-3								
	days before the activity:	Ĺ	L						
	-room/ hall where will the food be delivered								
	-date of delivery	ļ					:		
	-guaranteed number of person per activity					. 1			
								ļ	
	Suppliers to indicate the following details								
	to their bid:								
	Offered menu					<u> </u>			
								1	
						TOTAL:	<b>†</b> 100,500.00		
	CVOTED AND INTERNATION								
LOTA	L QUOTED AMOUNT IN WORDS:								
						:			
						<del></del>	· · ·	<del></del>	
						<u> </u>			
							<del> </del>		
	After having carefully read and accepted your Ger	eral Co	ondition	s, I/We q	uote you	on the items at	prices noted	above.	
	· ·						•		
	Name of the Company:	Tel. No. :							
	Address:				Fax No.	. : -			
	Name of Representative:				Emall A	.ddress:			
	•								
	Position:				Date:	_		····	
	Signature:					_			

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