UNIVERSITY OF THE PHILIPPINES BAGUIO



Governor Pack Road, Baguio City, Benguet, CAR VAT Reg. TIN: 000-864-006-00007 Telefax No.: (074) 442-3484 email address: spmo.upbaguio@up.edu.ph

$\frac{Request~for~Quotation}{PROCUREMENT~PROJECT:~Laboratory~Supplies~for~Project~6}$ PR No. 13907 Approved Budget for the Contract: Php 63,000.00

Date:	February 04, 2021	
RFQ No.:	1917	
MOP:	Small Value Procurement	

INSTRUCTIONS:

- 1. Accomplish this RFQ correcttly and properly. All entries must be typewritten and/or legibly handwritten.
- 2. Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration Number, Omnibus Sworn Statement (for ABCs above Php 50,000.00).
 3. Submit your quotation at SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO), UNIVERSITY OF THE PHILIPPINES BAGLIO, GOVERNOR PACK ROAD, BAGLIO CITY or you could email your quotation to spmo.uphaguia@up.edu.ph NOT LATER THAN 12:00 NN ON 09 FEBRUARY 2021.
 4. Failure to follow these instructions will disqualify your entire quotation.

Please quote at your lowest government price (including VAT) on the item/s listed below, and state the time of which you can make delivery. The statement below shall be the basis for the evaluation and calculation of your quotation.

IRENE J. ENRIQUEZ Chief, SPMO

NO.	GENERAL DESCRIPTION	Compliance with technical specifications (Pls. check)		UOM	QTY	UNIT		TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
		YES	NO				. ILIOL	TATOL		
	PROCUREMENT PROJECT: Laboratory Supplies for Project 6									
1	Collection Bag			pek	20	P	700.00	P 14,000.00		
	Black, Durable, XXL (at least 35" x 50")									
	At least 100 pcs per pck									
2	Collection Bag			pck	50	P	700.00	P 35,000.00		
	Clear, Durable, XXL (at least 35" x 50")									
	At least 100 pcs per pck									
3	Tissue			pck	50	P	280.00	P 14,000.00		
	2 layers 100% virgin pulp fibers									
	95x100mm									
	Unscented									
	At least 10 Rolls per pck									
				-	_	-				
						\vdash				
	Suppliers to indicate the following details to their bid:									
	Brand:									
	Delivery Period:			-		\vdash				
	Price Validity:					\vdash				
	Payment Term:									
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							TOTAL:	P 63,000.00		
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101/	AL QUOTED AMOUNT IN WORDS:									
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			1 2 10		OF REAL PROPERTY.	896				

After having carefully read and accepted your	General Conditions, I/We quote you on the Item at prices noted above.
Name of the Company:	Tel. No. :
Address:	Fax No. :
Name of Representative:	Email Address:
Position:	
Signature:	Date: