



UNIVERSITY OF THE PHILIPPINES BAGUIO
 Governor Pack Road, Baguio City, Benguet, CAR
 VAT Reg. TIN: 000-864-006-00007
 Telefax No.: (074) 442-3484
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Request for Quotation

PROCUREMENT PROJECT: Supply and Delivery of COVID 19 Response Items

PR No. 15025

Approved Budget for the Contract: P 87,000.00

Date: September 14, 2021
 RFQNo.: 2227
 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, 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 BAGUIO, GOVERNOR PACK ROAD, BAGUIO CITY** or you could email your quotation to spmo.upbaguio@up.edu.ph NOT LATER THAN 12:00 NN on 20 September 2021.
4. Failure to follow these Instructions will disqualify your entire quotation.
5. PAYMENT: within 30 days from completion and acceptance of delivery.

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.

RODOLFO T. SUYAT, JR.
 Chief, Supply & Property Management Office

ITEM NO.	GENERAL DESCRIPTION	Complies with technical specifications (Pls. check)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
		YES	NO						
PROCUREMENT PROJECT: Supply and Delivery of COVID 19 Response Items									
1	Disinfectant spray 340 to 510g per can. ingredients of alkyl dimethyl benzyl, ammonium saccharinate, ethanol/SD alcohol 40 and carbon dioxide.			cn	60	P 600.00	P 36,000.00		
2	Face Mask with 95% 0.3 Microns Particulate Filtration. 4-layer Purification: Melt-blown Nonwovens, moderate thickness for particle absorption, double-layered electrostatic filter, and highly efficient at filter 10 pcs/box			box	300	P 170.00	P 51,000.00		
Suppliers to indicate the following details to their bid:									
<i>Brand:</i>									
<i>Delivery Term: within 30 calendar days</i>									
<i>Price Validity:</i>									
							TOTAL: P 87,000.00		
TOTAL QUOTED AMOUNT IN WORDS:									

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:	_____	Date:	_____
Signature:	_____		