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

Request for Quotation PROCUREMENT PROJECT: Supply and Delivery of Electric Power and Manual Tools (RE-CANVASS) PR No. 14633

Approved Budget for the Contract: P 102,500.00

| Date: | September 24, 2021 | | |
|----------|------------------------------|--|--|
| RFQ No.: | 2236 | | |
| MOP: | NP - 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
- 3. Submit your quotation at <u>SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMQ)</u>, <u>UNIVERSITY OF THE PHILIPPINES BAGUIQ, GOVERNOR PACK</u> ROAD, BAGUIO CITY or you could email your quotation to spmo.uphaquio@up.edu.ph NOT LATER THAN 12:00 NN on 1 October 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. SUJAT, JR. Chief, Supply & Property Management Office

QUOTED technical UNIT TOTAL TOTAL **UOM** OTY CTEM specifications (Pls. QUOTED PRICE GENERAL DESCRIPTION UNIT PRICE PRICE PRICE NO. check) NO YES PROCUREMENT PROJECT: Supply and Delivery of Electric Power and Manual Tools (RE-CANVASS) P 13,000.00 P 13,000.00 Gasless MIG Welding Machine, Fluxcored set 1 P 80,000.00 P 80,000.00 Megger Electrical tester, Insulation Tester, 2500v, 200G set Orbital Finishing Sander 250W w/ sanding sheet-loop ₱ 6,000.00 set ₱ 6,000.00 fastening Electric Dremel (corded Rotary Tool kit 218pcs ₱ 3,500.00 set ₱ 3,500.00 Accessories) Suppliers to indicate the following details to their bid: Brand: Delivery Term: within 30 calendar days Price Validity: TOTAL: 7 102,500.00 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: Address: | | Tel. No. : Fax No. : | | | |
| Name of Representative: | | Email Address: | | | |
| Position: Signature: | | Date: | | | |

Electrical and Insulation Tester

