UNIVERSITY OF THE PHILIPPINES BAGUIO



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Request for Quotation PROCUREMENT PROJECT: Supply and Delivery of IT Accessories PR No. 13833 Approved Budget for the Contract: Php 70,000.00

Date:	January 21, 2021	
RFQ No.:	1909	
MOP:	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. Submityour quotation at <u>SUPPLYAND PROPERTY MANAGEMENT OFFICE (SPMO)</u>, <u>UNIVERSITY OF THE PHILIPPINES BAGUIO, GOVERNOR PACK ROAD</u>, <u>BAGUIO CITY</u> or you could email your quotation to <u>spmo.upbaguio@up.edu.ph</u> NOT LATER THAN 12:00 NN ON 26 JANUARY 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 MENRIQUEZ Chief, SPMO Compliance with ITEM UNIT TOTAL QUOTED technical specification TOTAL GENERAL DESCRIPTION UOM OTY NO. (Pls. check) PRICE PRICE UNIT PRICE QUOTED PRICE YES NO PROCUREMENT PROJECT: Supply and Delivery of IT Accessories SD Card, Branded ₱ 3,500.00 ₱ 70,000.00 pc 20 64GB Storage Capacity UHS-I Class 10 up to 48MB/s 320X Records Full HD video Suppliers to indicate the following details to their bid: Brand: Delivery Period: Price Validity: Payment Term: TOTAL: P 70,000.00 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:		
Signature:	Date:	