UNIVERSITY OF THE PHILIPPINES BAGUIO



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Request for Quotation

PROCUREMENT PROJECT: Supply and Delivery of COVID 19 Response Equipment PR No. 14401 Approved Budget for the Contract: Php \$ 375,000.00

Date:	April 29, 2021	
RFQ No.:	2025	
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 <u>SUPPLY AND PROPERTY MANAGEMENT OFFICE (SPMO)</u>, <u>UNIVERSITY OF THE PHILIPPINES BAGUIO</u>, <u>GOVERNOR PACK</u> ROAD, BAGUIO CITY or you could email your quotation to spmo.uphaguio@up.edu.ph NOT LATER THAN 12:00 NN on 6 May 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 Chief, SPMO

ITEM TOTAL. echnical specification (Pls. check) UNIT OUOTED TOTAL GENERAL DESCRIPTION UOM QTY QUOTED PRICE PRICE PRICE UNIT PRICE YES NO PROCUREMENT PROJECT: Supply and Delivery of COVID 19 Response Equipment Sterilizing Cabinet P 25,000.00 P 375,000.00 Function: UV-C, UV-C + Heat Storage Safety Features: UV-C Lamp auto shuts off when door is opened during sterilization UV-C Wavelength: 253.7 + 185 nm UVC Lamp Life: 8000 hours Sterilization time: 30 minutes Ozone Downtime: +5 minutes Volume Capacity: 68L Internal Temperature: $50^{\circ}\text{C} \pm 10^{\circ}\text{C}$ Rated Input Power: 160 watts Rated Voltage: 220 V, 60Hz Material: Stainless Steel Dimension: 45cm x 36.5cm x 64.5cm (product) Dimension: 39cm x 28cm x 55.5cm (interior) Suppliers to indicate the following details to their bid: Brand Name: Delivery Period: Price Validity: TOTAL: 7 375,000.00 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:Address:	Tel. No. : Fax No. :	
Name of Representative:	Email Address:	
Position:		
Signature:	Date:	