



**UNIVERSITY OF THE PHILIPPINES BAGUIO**

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**REQUEST FOR QUOTATION (RFQ)**

PROCUREMENT PROJECT: Supply and Delivery of Covid-19 Response Items for VCA Office  
Purchase Request No.: 14132  
Approved Budget for the Contract: Php 198,000.00

Date: 18 May, 2021  
RFQ No.: 2053  
MOP: NP-SVP

**INSTRUCTIONS:**

- Accomplish this RFQ correctly and completely.
- Bidder should attach a copy of the latest Mayor's/ Business Permit, PhilGEPS Registration and Omnibus Sworn Statement.**
- Failure to comply with any of the Technical Specifications will disqualify the quotation.
- Submit your quotation at the Supply and Property Management Office, UP Baguio OR may email at [jebagsic@up.edu.ph](mailto:jebagsic@up.edu.ph) and cc: [spmo.upbaguio@up.edu.ph](mailto:spmo.upbaguio@up.edu.ph) NOT LATER THAN 5:00 PM on 24 May, 2021.**
- Failure to follow these instructions will disqualify your entire quotation.

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

RODOLFO T. SIVAY, JR.  
Chief, SPMO

ITEM NO.	GENERAL DESCRIPTION	STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS (PLEASE CHECK)		UOM	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	
		YES	NO							
1	Automatic Alcohol Dispenser			pc	36	5,500.00	198,000.00			
	Branded and Heavy Duty									
	Table Top									
	Plugin Power and Battery Operated Option									
	Low Liquid/Battery LED Indicator									
	Tank Capacity: 1000mL									
	Tank Access: Key-locked Access									
	Material: ABS Engineered Plastic/Acrylic									
	Power Supply: 4 pieces Size C Battery or 6V AC Power Adapter									
	Sensing Distance: 1.5 to 3 Inches									
	Installation Method: Mounted on Acrylic Stand									
	Warranty: at least 1 Month									
	Color: White or Black									
	liquid pump: Spray Type									
	-Delivery Period: within 45 calendar days upon receipt of Purchase Order									
	-PLEASE INDICATE WARRANTY OFFERED FOR THE ITEM									
	-xxx Nothing Follows xxx-									
<b>TOTAL:</b>							<b>198,000.00</b>	<b>BID TOTAL:</b>		
<b>TOTAL QUOTED AMOUNT IN WORDS:</b>										

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: \_\_\_\_\_