



**UNIVERSITY OF THE PHILIPPINES BAGUIO**

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**REQUEST FOR QUOTATION (RFQ)**

PROCUREMENT PROJECT: Supply and Delivery of Waste Containers with Label Customization for Office of the Chancellor  
Purchase Request No.: 16835  
Approved Budget for the Contract: Php 69,300.00

Date: 21 June, 2022  
RFQ No.: 2597  
MOP: NP-SVP

**INSTRUCTIONS:**

1. Accomplish this RFQ correctly and completely.
2. **Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration and Omnibus Sworn Statement.**
3. Warranty shall be 6 months for supplies and materials, 1 year for equipment from the date of acceptance of the Procuring Entity.
4. **Submit your quotation at the Supply and Property Management Office, UP Baguio OR may email at [jobagsic@up.edu.ph](mailto:jobagsic@up.edu.ph) and cc: [spmou.upbaguio@up.edu.ph](mailto:spmou.upbaguio@up.edu.ph) with RFQ No. as part of the subject NOT LATER THAN 5:00 PM on 27 June, 2022.**
5. Price validity shall be for a period of 90 calendar days.
6. Bidders must indicate the Brand and Model Number offered when appropriate.
7. 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. SUYAT, 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	Supply and Delivery of Heavy Duty trash bin (for infectious waste) material: Virgin Medium Density Polyethylene, Food grade & compounded w/ UV stabilizers, volume capacity 10 liters, TYPE: FOOT PEDAL, w/customized printing of label/markings			pc	45	1,540.00	69,300.00			
	<b>-Delivery Period: within 30 calendar days upon receipt of Purchase Order</b>									
	<b>-PLEASE INDICATE WARRANTY OFFERED FOR THE ITEM</b>									
	<b>-*** Nothing Follows ***-</b>									
							<b>TOTAL: 69,300.00</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: \_\_\_\_\_  
Address: \_\_\_\_\_  
Name of Representative: \_\_\_\_\_  
Position: \_\_\_\_\_  
Signature: \_\_\_\_\_

Tel. No. : \_\_\_\_\_  
Fax No. : \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Date: \_\_\_\_\_

# **INFECTIOUS WASTE ONLY!**

**(e.g. Used facemask)**



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