UNIVERSITY OF THE PHILIPPINES BAGUIO



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REQUEST FOR QUOTATION (RFQ)

PROCUREMENT PROJECT: Supply and Delivery of Various Hardware Equipment

and Devices for the University

Purchase Request No.: 21395; 21430
Approved Budget for the Contract: P 108,500.00

14 December, 2023 RFQ No. 3778

MOP:

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and completely. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or any of your duly authorized representative/s.
- 2. Bidder should attach a copy of the latest Business Permit, PhilGEPS Registration Number and Notarized Omnibus Sworn Statement for an Approved Budget for the Contract (ABC) above ₱50,000 except for Shopping as an Alternative Method of Procurement that requires the latest business permit and PhilGEPS registration only. Quotations exceeding the ABC shall be rejected. In Addition:
 - 2a. For Corporations & Cooperatives: A Notarized Secretary's Certificate or Notarized Board Resolution;
- 2b. For Sole Proprietorship: A Notarized Special Power of Attorney if the OSS Affiant is other than the Sole Proprietor.

 3. Warranty**, if appropriate, shall be six (6) months for supplies and materials, one (1) year for equipment from the date of acceptance of the
- 4. Submit your quotation, preferably sealed , at the Supply and Property Management Office, UP Baguio **OR** send to this email address ONLY spmo.upbaguio@up.edu.ph and cc: bac.upbaguio@up.edu.ph with the subject heading RFQ No. 3778 NOT LATER THAN 5:00 PM on 19 December 2023.
- **5.** Price validity shall be for a period of 90 calendar days.
- 6. IF APPLICABLE, bidders shall indicate the Brand and Model Number of the item/s being offered.
- 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 q<u>uotation.</u>

Canvassed by: James Benedict E. Bagsic

RUEL C. LESTINO Head, SPMO

ITEM NO.	GENERAL DESCRIPTION	tecl specif	ance with hnical ications check) Counter- offer	BRAND (N/A if not applicable)	Unit of Mea- sure (ex. pc, lot, kl)	QTY	UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE*	TOTAL QUOTED PRICE
1	Telephone Butt Set, heavy duty, Butt Set is a DSL compatible telephone test set designed to help technicians and linemen install, service and maintain voice services. Packed with all features you"ll need in the field. Display: LCD				pc	1	₱ 15,000.00	₱ 15,000.00		
2	Tone Generator & Tracer, battery powered, Tone and trace wire on non-active networks. Provides 5 distinct tones for exact pair identification.Battery: 9 volt alkaline				рс	1	₱ 16,000.00	₱ 16,000.00		
3	PPR Fusion Pipe Welding, heavy duty, 1/2 - 2", set of sockets (6 pcs), Rated Power Input: 800/1500W, Rated Voltage: 220- 240v-20/60Hz; Thermoregulator: 300 'C				рс	1	₱ 10,000.00	₱ 10,000.00		
	AUTOMATIC EMERGENCY LIGHTS, 2 BULBS •Light Source: 2x3W High Power SMT LED •Battery: 12V9.OAh Sealed Lead Acid •Charging: <48 hours (see attached full specs) Contract Award: Per line item				рс	25	₱ 2,700.00	₱ 67,500.00		

Delivery Period: within 30 calendar days upon receipt of NTP

- *Indicating a price/amount under "Quoted Unit Price" shall mean complying with the technical specification of the item even without
- checking the compliance column otherwise provide a counter-offer.
- **WARRANTY INCLUDED

TOTAL QUOTED AMOUNT IN WORDS:

*** Nothing Follows

TOTAL:	P 108,500.00

After naving carefully read and accepted your General Conditions, I/we quote you on the items at prices noted above.							
Name of the Company:	Tel. No. :						
Address:	Fax No. :						
Name of Representative:	Email Address:						
Position:							
Signature:	Date:						