

UNIVERSITY OF THE PHILIPPINES

MANILA

Taft Avenue, Manila, Metro Manila, NCR VAT Reg. TIN: 000-864-006-00005 SPM012113235

REQUEST FOR QUOTATION UPM Procurement Management Office

Date RFQ No.: MOP:	SEP. 13 2023
	1904 - PR#21777
	Shopping

Please quote your lowest price on the item/s listed below, subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Subject to the General Conditions below, stating the shortest time of delivery, and submit the https://prescriptors.org/ Submit to the Conditions of the https://prescriptors.org/ Submit to the https://prescriptors.org/https://prescriptors.org

Note:

- 1. All entries must be typewritten or in print.
- 2. Delivery for a maximum period of 30 calendar days. Delivery place: <u>UPM Supply & Property Management Office (SPMO)</u>
- 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the procuring entity.
- 4. Price validity shall be for a period of 90 calendar days.
- 5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product being offered.
- 7. Bidders must indicate the BRAND and MODEL NUMBER offered when applicable.

Others:

- Sealed quotation (along with the required documents) must be submitted to the UPM Procurement Management Office located at 2nd Floor UPM Main Building, Padre Faura St., Ermita, Manila
- Please indicate the PhilGEPs Ref. No. and the complete title of the Bid Notice outside the envelope.

PR 21777 Requester: UPM Supply & Property Mgnt. Office (SPMO)

ITEM NO.	GENERAL DESCRIPTION	UOM	QTY	Compliance with technical specifications (Pls. check)		UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
				YES	NO				
1	ALCOHOL, ETHYL: 68%-72% SCENTED, 3.785 liters/gal	gal	212			PHP 363.60	PHP 77,083.20		
2	HAND SANITIZER, liquid, 500ML	btl	29			PHP 88.93	PHP 2,578.97		
3	MASK, KN95: Color: White Size: Universal Exhalation Valve: NO Strap Attachment: Stapled Adjustable Nosie Clips: Yes Standards: KN95 (China GB2626-2006) Certification: FDA & CE Certified	рс	877		·	РНР 15.00	PHP 13,155.00		in the second
4	MASK, SURGICAL: 3-ply, (50 pcs/box)	рс	14,000	į.		PHP 1.70	PHP 23,800.00		
5	TISSUE, INTERFOLD PAPER TOWEL	pck	70			PHP 37.18	PHP 2,602.60		
						TOTAL	PHP 119,219.77		

<u>Please quote at your government price (Including VAT)</u> and state the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

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Delivery Leadtime:	OIC, Procurement Management Office
After having carefully read and accepted your G	eneral Conditions, I/We quote you on the items at prices noted above.
Name of the Company:	Tel. No. :
Address:	Mobile No. :
Name of Representative:	Email Address:
Position:	Company T.I.N:
Signature:	Date: