

University of the Philippines Manila
The Health Science Center
BIDS AND AWARDS COMMITTEE 3
Procurement Management Office, 2nd Floor Joaquin Gonzales Compound
Padre Faura Street, Manila
Telefax # 88141-223

REQUEST FOR QUOTATION
08 November 2022

The University of the Philippines Manila through its Bids and Awards Committee 3 will be undertaking procurement, through Alternative Mode (Small Value Procurement) Section 53.9 of 2016 Revised IRR of RA 9184, for the hereunder project:

Name of Contract: Supply of Laboratory Equipment for the project entitled “MORPH Project 3 Determinant of Acquisition, Persistence and Clearance of Orogenic Cervical Human Papillomavirus Infection in a Cohort of Women...” (Remaining Items)

Requesting Unit/Location: College of Medicine

Approved Budget for the Contract: Php 50,000.00

Delivery Term: Forty to Ninety (40-90) calendar days upon acceptance of approved Purchase Order and Notice to Proceed

Purchase Request No.: 17312

Source of Fund: F184-2020105000 (416) 107-188

Item No.	GENERAL DESCRIPTION	UOM	QTY	Approved Budget (Unit Price)	TOTAL PRICE
1	Refrigerator with freezer	Unit	1	Php 50,000.00	Php 50,000.00
Total:					Php 50,000.00

Eligible suppliers of the above enumerated items are invited to submit their best offers on or before **Monday, 14 November 2022 at 11:30 a.m.** Sealed quotations (original and two additional copies) should be physically dropped at the Procurement Management Office, UP Manila located at the 2nd Floor Joaquin Gonzales Compound, (Padre Faura side of UP Manila Campus).

If quotation is to be submitted through courier service, the supplier should clearly instruct the courier rider/delivery personnel that they must submit to the safety protocol and other pertinent guidelines being implemented by the University (e.g. signing logbooks, registration requirement and subject themselves to temperature check, etc).

Quotations will be opened at 1:30 PM, same day via zoom. Participating bidders are invited to witness the opening. Please send the name of the authorized representatives and their email addresses to whom the zoom link will be sent.

Your signed quotations should include the following documents:

1. Valid Mayor's/ Business Permit
2. Valid PhilGEPS Registration
3. Tax Clearance Certificate
4. 2021 Income/ Business Tax Return,
5. Quick Fact Sheet
6. Omnibus Sworn Statement and Secretary's Signing Authority (in case of corporation)
- Standard and updated GPPB format attached
7. Brochures/pictures

QUOTATION FOR:

Name of Project:
Name of Supplier:
Address and Contact Number

Do not open before (the date and time of dropping of bids)

- 1st Duplicate Copy and 2nd Duplicate Copy – pls indicate in the other two Envelopes. The envelopes containing the Original, 1st duplicate and 2nd duplicate copied should be placed and sealed in one mother envelope.

Additional queries and clarifications should be sent to the BAC3 Secretariat at Procurement Management Office, 2nd Floor Joaquin Gonzales Compound, Padre Faura Street, Manila Tel. No. 8814-1224 or through email address: upm-bac3-secretariat@up.edu.ph at least 2 days before the deadline of dropping of quotations.


TRISTAN NATHANIEL C. RAMOS, DDM, MPH
Chair