

# UNIVERSITY OF THE PHILIPPINES

IPPAO12077468

### **MANILA**

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

## **REQUEST FOR QUOTATION**

**UPM Procurement Management Office** 

| Date     | NOV. 29 2022            |  |
|----------|-------------------------|--|
| RFQ No.: | 1276 - PR#17532         |  |
| MOP:     | Small Value Procurement |  |

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 <u>physical copy</u> of your Sealed Quotation duly signed by your representative to the UPM PROCUREMENT MANAGEMENT OFFICE located on the 2<sup>nd</sup> Floor UPM Main Building, Padre Faura St., Ermita, Manila, not later than <u>DECEMBER 19, 2022,</u> 4:00PM.

#### Note:

- 1. All entries must be typewritten or in print.
- 2. Delivery for a maximum period of 180 days (or 6 months) per Terms of Reference (TOR).
- 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.

  Price validity shall be for a period of 90 calendar days.
- PhilGEPS Registration Certificate, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation (if applicable).
- Others:
- Sealed quotation (along with the required documents) must be submitted to the UPM Procurement Management Office located at 2<sup>nd</sup> 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.

#### End-user: UPM Information Publication & Public Affairs Office (IPPAO) PR No.: 17532

| ITEM<br>NO. | GENERAL DESCRIPTION  | UOM     | QTY   | Compliance with technical specifications (Pis. check) |          | UNIT PRICE      | TOTAL PRICE    | QUOTED UNIT | TOTAL QUOTED PRICE |
|-------------|--|---------|-------|---|----------|-----------------|----------------|-------------|--------------------|
|             |  |         |       |   | YES      | NO              |                |             |                    |
|             | Production of updated UP Manila profile video presentation                                 | lot     | 1     |   |          | PHP. 400,000.00 | PHP 400,000.00 |             |                    |
|             | Scope of Works: In strict compliance with the attached Terms of Reference for the contract |         |       |   |          |                 |                |             |                    |
|             | -  |         |       |   |          | TOTAL           | PHP 400,000.00 |             |                    |
| TOTA        | L QUOTED AMOUNT IN WORDS: Four   | Hundred | Thous | and peso  | os and a | Zero cents      |                | · C         |                    |

Please quote at your government price (Including VAT) 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.

| Delivery Period:  | OIC Procurement Management Office                           |
|---|---|
| After having carefully read and accepted your General Con | ditions, 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:   |
|   |   |

**UP Manila** Procurement Management Office