

UNIVERSITY OF THE PHILIPPINES

MANILA

Taft Avenue, Manila, Metro Manila, NCR VAT Reg. TIN: 000-864-006-00005 CPDMO12072691

REQUEST FOR QUOTATION

UPM Procurement Management Office

| Date | OCT. 25 2022 | |
|----------|-------------------------|--|
| RFQ No.: | 1223 - PR#18802 | |
| MOP: | Small Value Procurement | |
| | | |

MELFRED L. HERNANDEZ MD

Please quote at your government price inclusive of VAT and state the time within which you can make delivery. It will be appreciated if we can have your quotation duly signed by your representative at the UPM PROCUREMENT MANAGEMENT OFFICE, located on the 2/F UPM Main Building, Joaquin Gonzales Compound, P. Faura St., Ermita, Manila, not later than 16 NOVEMBER 2022, 12:00 PM. You may send your quotation to Ms. Cecil De Leon via email at mbdeleon6@up.edu.ph.

Note:

- 1. All entries must be typewritten or in print.
- Delivery for a maximum period of 15 calendar days. Delivery place: <u>UPM Supply & Property Management Office</u> (SPMO) located at Joaquin Gonzales Compound, Padre Faura St. Ermita, Manila.
- 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.
- PhilGEPS Registration Certificate, Mayor's/Business Permit, and Omnibus Sworn Statement shall be attached upon submission of the quotation (if applicable).
- 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:

Delivery Terme

PR18802 End-user: UPM Campus Planning Dev't & Maintenance Office (CPDMO)

| ITEM NO. | GENERAL DESCRIPTION | МОЙ | QTY | specifi | chnical | UNIT PRICE | TOTAL PRICE | QUOTED UNIT PRICE | TOTAL QUOTED PRICE |
|-------------|---|---------|--------|----------|----------|--------------|----------------------|----------------------|-----------------------|
| 1 | Heavy Duty Rain Gear and Footwear Please refer to the attached specs. | set | 15 | | | PHP 5,000,00 | PHP 75,000.00 | | |
| | | | | | | TOTAL | PHP 75,000.00 | | |
| TOTAL | QUOTED AMOUNT IN WORDS: Seven | ty-Five | Thousa | and peso | s and Ze | ro cents | | | |

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

| Delivery reinis. | OIC, UPM Procurement Management Office |
|---|--|
| After having 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: | Mobile No.: |
| Name of Representative: | Email Address: |
| Position: | Company T.I.N: |
| Signature: | Date: |