

UNIVERSITY OF THE PHILIPPINES

MANILA

Taft Avenue, Manila, Metro Manila, NCR VAT Reg. TIN: 000-864-006-00005 OUR1206 7823

REQUEST FOR QUOTATION

UPM Procurement Management Office

Date SEP. 07 2022 RFQ No.: 1139 - PR#18167 MOP: Small Value Procurement	
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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 2nd Floor UPM Main Building, Padre Faura St., Ermita, Manila, not later than <u>SEPTEMBER 16, 2022</u>, 4:00PM, in the return envelope attached herewith

Note:

- 1. All entries must be typewritten or in print.
- 2. Delivery for a maximum period of 30 calendar days. Delivery place: UPM Supply Property Management Office (SPMO).
- 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.
- 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:

- 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.

PR18167 End-user: UPM Office of the University Registrar (OUR)

ITEM NO.	GENERAL DESCRIPTION	NON	QTY	Compliance with technical specifications (Pls. check)		UNIT PRICE	TOTAL PRICE	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
				YES	NO	- 1			
1	Security Paper, 14 x 8 1/2, 1 ply, 1 color Print (front) w/ UV ink w/numbering using CBS1, Packing: 500 sheets/ ream	rm	50			PHP 3,200.00	PHP 160,000.00		
2	UP ID Sticker for Second Semester, AY 2018-2019.	рс	5500			PHP 5.00	PHP 27,500.00	agaaliyaasaad dagaa aa gaaca haa ahka lagada aagaa aayaa aayaa aa aa	
3	White Envelope with letter head and logo (Please see attached sample)	рс	3000			PHP 5.00	PHP 15,000.00		
	TOTAL PHP 202,500.00								1
TOTAL QUOTED AMOUNT IN WORDS: Two Hundred Two Thousand Five Hundred pesos and Zero cents									

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.

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		MILADILLA A. SANTIAGO, MPA
Delivery Period:		DIRECTOR
		0 8 SFP 2025
		0 0 011 2022
After having carefully read and accepted your General Condition	nn IAMa arrata vari a	n the items of prices noted chave
After having carefully read and accepted your General Condition	ns, inve quote you o	n 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:	
Materials to the state of the s		
Signature:	Date:	