

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

**REQUEST FOR QUOTATION**  
**21 July 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 and Installation of SPMO and COA Storage Container Van (4<sup>th</sup> Rebid)**

**Requesting Unit/Location:** SPMO and COA

**Approved Budget for the Contract:** Php 907,018.00

**Delivery Term:** Fifteen (15) calendar days upon acceptance of approved Purchase Order and Notice to Proceed

**Purchase Request No.:** 17084

**Source of Fund:** UPM Funds

Item No.	GENERAL DESCRIPTION	UOM	QTY	Approved Budget (Unit Price)	TOTAL PRICE
1	20 Feet Storage Container Van	Pcs	4	Php 226,754.50	Php 907,018.00
Total:					Php 907,018.00

Quoted prices should be tax-inclusive.

Eligible suppliers of the above enumerated items are invited to submit their best offers on or before **Monday, 25 July 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 2<sup>nd</sup> 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

FOR THE BIDS AND AWARDS COMMITTEE 3  
University of the Philippines Manila

(ORIGINAL)\*

**QUOTATION FOR:**

Name of Project:

Name of Supplier:

Address and Contact Number

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

- 1<sup>st</sup> Duplicate Copy and 2<sup>nd</sup> Duplicate Copy – pls indicate in the other two Envelopes.

Additional queries and clarifications should be sent to the BAC3 Secretariat at Procurement Management Office, 2<sup>nd</sup> Floor Joaquin Gonzales Compound, Padre Faura Street, Manila Tel. No. 8814-1223 or through email address: [upm-bac3-secretariat@up.edu.ph](mailto:upm-bac3-secretariat@up.edu.ph) at least 2 days before the deadline of dropping of quotations.



**TRISTAN NATHANIEL C. RAMOS, DDM, MPH**  
Chair