



UNIVERSITY OF THE PHILIPPINES
LOS BANOS
 Los Banos, IV-A
 VAT Reg. TIN: 000-864-006-00004

UPLB BAC SECRETARIAT
 BY: J.T. DATE: 11/18/21
 NOV 22 2021 -TIL
 10AM
 UPLB-RQ- 11-275-21-GOODL
 DEADLINE OF SUBMISSION

Request for Quotation/ Bid Form (Technical Specifications)
OCCA- University Health Service

UPLB-RQ-

DEADLINE OF SUBMISSION:

Suppliers Name: _____

Date October 25, 2021
 Fund Code: 9304312
 MOP: _____
 Contact No: 9189634130
 Contact Geronimo C. Reyes
 Person _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

Note:

- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and compliance issued by the manufacturer and sample.
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: _____

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION (Leave this space blank. For BAC/ Evaluators only)
1	1	Collection of Hospital Infectious Waste 1. Provision of the following services for 1 year period (Period: January 1, 2022 to December 31, 2022)	1		P 70,000	70,000.00				
		a. Collection, transport and final treatment and disposal of biomedical healthcare waste genetared by the University Health Service that shall include:								
		i. Infectious Waste such as:								
		Culture and stocks of infectious agents from laboratory work;								
		Waste from surgery and sutopsies on patients with infectious diseases (e.g. tissues, amterials or equipment hat have been in contact with blood or other body fluids);								

	Waste that has been in contact with infected patients undergoing haemodialysis (e.g. dialysis equipment, such as tubing and filters, disposable towels, gowns, aprons, gloves and laboratory coats,) &								
	Any other instruments or materials that have been in contact with infected persons or animals.								
	ii. Pathological Waste consisting of tissues, organs, body parts, animal carcasses, blood, body fluids								
	within this category, recognizable human or animal parts are also called anatomical waste. This category should be considered as a subcategory of infectious waste, even though it may also include healthy body parts;								
	iii. Sharp instruments consisting of needles, syringes, scalpels, saws, blades, broken glass, infusion set, knives, nails and any other items that can cause a cut or puncture wounds. Whether or not they are infected, such items are usually considered as highly hazardous healthcare waste; and,								
	iv. Pharmaceuticals waste consisting of expired, unused spilt and contaminated pharmaceuticals products, drugs, vaccines and sera that are no longer required and needed to be disposed of appropriately. This category also includes discarded items partly representatives for monitoring purposes indicating the total weight of waste collected which is determined by using a Weighing System; and;								
	d. Issuance of a Treatment Certificate after the particular waste had been treated and disposed every first week of the month,								
	2. Schedule of collection of healthcare waste from the UHS shall be twice a week.								
	3. Technology to be utilized for the treatment of healthcare waste shall be through a AUTOCLAVE TECHNOLOGY.								

	4. Provision of DENR Accreditation and other supporting documents shall be a prerequisite in the neede to be disposed appropriately. This category also includes discarded items used in handling of pharmaceuticals such as a bottles or boxes with residues, gloves, masks, connecting tubing and drug vials.								
	b. Supply of yellow plastic bags and bins free of charge to be used exclusively for the waste as mentioned, and with a quantity equivalent to the amount used previously collected								
	c. Issuance of a Hazardous Waste Manifest Form every collection and shall be signed by both party representatives for monitoring purposes indicating the total weight of waste collected which is determined by using a weighing scale system;								
	5. Service to be charged to the UHS shall be Php 40.00 per kgs. To be computed based on the total collection accumulated on a monthly basis or the minimum required payment of P 4,000.00 whichever is higher (whether collection for the month is zero to 100) inclusive of VAT.								
	The total collection expenses for the three - year contract (renewable every year) shall not exceed to P 70,000.00 per year								
TOTAL ABC						70,000.00			
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

DR. DONNY KEY D. CAMUS 562-2021
BAC TWG

Please quote at your government price (including VAT) and state that 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.

JESSIE IMELDA F. WALDE

Director 9

TERMS AND CONDITIONS:

1. Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
2. In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of **three (3) months**, in the case of EXPENDABLE SUPPLIES, or a **minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable)** in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
3. Delivery period within _____ calendar days.
4. Award of contract shall be made to the lowest quotation wich complies with the technical specifications, and other terms and conditon stated herein
5. UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.

6. Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement Small Value Procurement (Section	Negotiated Procurement- Lease of Real Property or Venue	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology	Negotiated Procurement- Emergency (Section
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

After having carefully read and accepted your General Conditions, I/We quote you on the Item at prices noted above.

Name of the Company: _____

Address: _____

Signature over Printed Name of Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____