

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

Request for Quotation/ Bid Form (Technical Specifications)
OVCCA UNIVERSITY HEALTH SERVICE/NURSING SECTION

UPLB BAC SECRETARIAT
 BY: *[Signature]* DATE: 03-07-25
MAR 11 2025 ^{10am}
 UPLB-RO: 03-071-25-Goods
UPLB-RO 2524
DEADLINE OF SUBMISSION
 SUBMISSION:

Suppliers Name: _____

Date: January 24, 2024
 Fund Code: S703417
 MOP: Small Value Procurement
 Contact No: 9189634130
 Contact Person: GERONIMO C. REYES *[Signature]*

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

PA 2025-01-02755

- 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 (P.O.).
 - 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 <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
	Collection of hospital infectious waste	1. Provision of the following services for a 3 - year period, with a yearly renewable contract.	lot	1	P 120,000.00 for three-year contract renewable every year.	P 120,000.00 for three-year contract renewable every year.				
		a. Collection: transport, and final treatment and disposal of biomedical healthcare waste generated by the University Health Service that shall include:			P35.00/kg	P 3,500 if the collection is less than 100 kls				
		I. Infectious wastes								
		II. Pathological wastes								
		III. Sharps								
		IV. Pharmaceutical Wastes								
		b. Supply of at least ten (10) yellow plastic bags at least twice a month, free-of - charge, to be used exclusively for the waste as mentioned, or a quantity equivalent to the number of used yellow plastic bags previously collected, whichever is higher.								
		c. Issuance of a Hazardous Waste Manifest Form every collection and shall be signed by both party representatives for monitoring purposes indicating the weight of waste collected which is determined by using a Weighing System. And								
		d. Issuance of a Treatment Certificate after the waste had been treated and disposed every first week of the succeeding month.								
		2. Schedule of collection of healthcare waste at the UHS shall at least be on a twice - a - month basis, unless excessive healthcare waste has been generated for a particular period in relation to special activities conducted.								
		3. Technology to be utilized for the treatment of healthcare waste shall be through PYROLYSIS. Alternative technology is AUTOCLAVING.								
		4. Provision of DENR Accreditation & other valid supporting documents to facilitate the disposal of the healthcare waste such as, but not limited to:								
		a. Transporter Registration Certificate (TRC)								
		b. Treatment, Storage and Disposal Certificate (TSD)								
		c. Transportation Management Plan (TMP)								
		d. Route of Transport								
		e. MOA with Disposal Facility (e.g. landfill)								

5. Service fee to be charged to the UHS shall be at P 35.00 per kilogram computed on the total collection accumulated monthly, or the minimum required payment of P 3,500 whichever is higher (whether collection for the month is zero), inclusive of VAT.									
TOTAL ABC					120,000.00				
						TOTAL QUOTED AMOUNT IN WORDS:			

Reviewed and Checked By:

[Signature]
CHRISTIAN PAULO C. ULTOVEROS

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.

[Signature]
JESSIE MELDA F. WALDE M.D., FPAFP
 BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- 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.
- Delivery period within **30** calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representatives.

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

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement	Negotiated Procurement- Lease of Real Properties	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Intellectual and Media Services	Negotiated Procurement- Engineering
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 500K
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 _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____