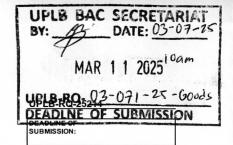


## UNIVERSITY OF THE PHILIPPINES LOS BANOS

Los Banos, IV-A VAT Reg. TIN: 000-864-006-00004

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



Suppliers Name:	Date	January 24, 2024
	Fund Code:	3703417
	MOP:	Small Valu Baccusenet
	Contact No:	9189634130
	Contact Person	GERONIMO C. REYES

PM 2025- 01. 02755 1. 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.

- 2. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
  3. 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.
  4. Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Puchase order (P.O.).
  5. Quotations exceeding the Approved Budget for Contract shall be rejected.
  6. Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
  7. 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 (Lesve this space blank. For BAC/ Evaluators only)
	Collection of hospital infectious waste	Provision of the following services year period, with a yearly renewable c		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 treat disposal of biomedical healthcare was generated by the University Health Service shall include:	ste		P35.00/kg	P 3,500 if the collection is less than 100 kls				
		I. Infectious wastes								
	100 100	II. Pathological wastes								
		III. Sharps		T						
		IV. Pharmaceutical Wastes								
		b. Supply of at least ten (10) yellow bags at least twice a month, free- of - ch usedexclusively for the waste as mention quantity equivalent to the number of use yellowplastic bags previously collected, w higher.	arge, to be ned, or a d							
		c. Issuance of a Hazardous Waste Norm every collection and shall be signed party representatives for monitoring purp indicating the weight of waste collected with determined by using a Weighing System.	d by both poses which is							
		d. Issuance of a Treatment Certifica waste had been treated and disposed ev week of the succeding month.								
		2. Schedule of collection of healthcare w. UHS shall at least be on a twice - a- mor unless excessive healthcare waste has b generated for a particular period in relation special activities conducted.	nth basis, peen							
		3. Technology to be utilized for the treatr healthcare waste shall be through PYRO Alternative technology is AUTOCLAVING	LYSIS.							
		Provision of DENR Accreditation & oth supporting documents to facilitate the disthe healthcare waste such as, but not lim	sposal of							
		a. Transporter Registration Certific	cate (TRC)			-				
		b. Treatment, Storage and Dispose Certificate (TSD)								
		c. Transportation Management Pla	an (TMP)	-		-				
	11 11 11	d. Route of Transport  e. MOA with Disposal Facility (e.g.	710						1	-

2	P 35.00per kilogram composition accumulated more							
	required payment of P 3,4 (whether collection for th inclusive of VAT.	500 whichever is higher	V					
				OTAL ABC	120,000.00	OTAL QUOTED AMOUNT	IN WORDS:	
Reviewed and 0	Checked By:	LITOVEROS						
ease quote at yo	BAC TWG our government price (including VAT) and		can make de deadline sta		preciated if we can		the office as soon as pos	

1. Price quadratins shall be value for a period of a reason () related to solve the control of the least of the control of the control of three (3) months, in the case of EXPENDABLE SUPPLIES, or a minimum of one (1) year warranty and two (2) to three (3) pears extended warranty (if applicable) in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.

3. Delivery period within 30 calendar days.

4. Award of contract shall be made to the lowest quotation wich compiles with the technical specifications, and other terms and condition stated herein 5. UPLB reserves the right to rejic any or all officers as may be considered most advantageous to the University.

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

irements for Suppliers (GPPB Resolution No. 21-2017)			r		T Managered
REQUIREMENTS	Shopping (Section 52)	Procurement- Small	Negotiated Procurement- Lease of	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive	Procurement-
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)		/		/	
4 PCAB License (for Infrastructure)		/			10.00
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 ABO'S ABOVE			FOR ABO'S ABOVE
7 NFCC for Infrastructure with ABC above Ph500k		,			FOR ABC'S ABOVE

/ NFCC for Infrastructure	with ABC above Ph500k				50K
	d and accepted your General Conditio	ns, I/We quote you on the Item at prices not	ed above.		
Name of the Company: Address:				Tel. No. :	
Cinnature over Brintad				Fax No. : Email Address:	
Signature over Printed Position:			_	Date:	