

University of the Philippines Visayas

Miagao, Iloilo, Philippines 5023

Supply and Property Services Office

TeleFAX: (033)3159858/3158141

Website: www.upv.edu.ph, Email: spso.upvisayas@up.edu.ph

REQUEST FOR QUOTATIONDate: **2022-07-08**Quotation No.: **2022-6391**Mode of Procurement: **SHOP_52.1.B**MPS#: **MPS-2022-0670**

Please quote as your best offer on the term/s listed below, subject to the terms and conditions:

- Submit **sealed quotations** to SPSO Iloilo City or Miagao campus or email to: spso.upvisayas@up.edu.ph
- Indicate company name, address and quotation number on the envelop or in your email subject
- Affix full signature of printed name

Please address to: Emiliza C. Lozada
Chief, SPSO, UP Visayas
Miagao, Iloilo

DEADLINE: 2022-07-15

Emiliza C. Lozada
EMILIZA C. LOZADA
CHIEF, SPSO

No.	Qty	Unit	Item (Descriptions / Specifications)	A B C	Model	Unit Price	TOTAL Price
EARMARKED 2022-07-623 OVCA(UPV Reprogrammed Funds 1365th BOR Mtg) OVCA-2022-07-5							
1	2.00	bottle	Hand wash liquid, 500 ml _	150-			
2	2.00	can	Disinfectant Spray 510g _	550-			
3	12.00	roll	Bathroom tissue double ply _	30-			
4	2.00	piece	serving tray material: engineered bamboo	385-			
5	3.00	set	Opal cups and saucer, set of four _	500-			
6	3.00	set	Teaspoons, 4's thickness, 1.8mm _	150-			

assigned to: Zaida Nemiada

P 4,480

Our Terms and Conditions

1. DELIVERY PERIOD 5-10 working days upon receipt of P.O
2. PLACE OF DELIVERY UPV-SPSO Iloilo Campus
3. PRICE VALIDITY 20 days
4. FREE WARRANTY OF 3 months
5. PAYMENT TERMS 30 days

After having carefully read and accepted your terms and conditions, I/we quote you on the item/s at prices noted above.

FAXed:

Date: _____ Time: _____

Personally Distributed:

Received by: _____

Signature over Printed Name

Date

Signature over Printed Name

Contact: Tel#, Cell# or email address

Date

PhilGEPS: Reference # _____ Date _____