

REQUEST	FOR QUOTAT	ION
RMIT AND INCOM	gazagga Date	

Quotation No. SVP(A)-2021-007-CTQAL

BLE TAXES AND OTHER INCIDENTAL	ER APPLICAL				
	:0				
lease quote your lowest price on the item/s listed belo	w, subject to	the Conditi	ons. Kindly submit yo	ur quotation duly signed by	
ou or your representative not later than	CLO <del>ING D</del>		TTO <del>NS WILLIAMS</del>		
ANIELOU T. ARIATE and AND MS. LORRAINE	IT MS STEE	rene V. Fl	orentino-Fariñas,	RPh, MD, MNSA	
		HE OF THE	person, DA-Blus & Awa	AT TELEPHONE NUMBERS DE	
Name of Project: ADMAGROODA MI GRAWA		Procure	ment of Refill of Gas	es HT CRAWATOR NO. THE	
Procurement Mode: 2930019 90 930	Small Valu			AND ITS DOC WITHOUT INCO	
Classification:	Goods				
Approved Budget for the Contract (ABC):	PHP 146,000.00				
ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED	
Acetylene gas, UHP Grade, 95% above purity, refill, with certificate of analysis	рс	6			
argon gas, UHP Grade, 95% above purity, refill, with crtificate of analysis	pc	3			
Hydrogen gas, UHP Grade, 95% above purity, refill, with ertificate of analysis	pc	1			
Helium gas, UHP Grade, 95% above purity, refill, with ertificate of analysis	pc	1	-		
Other Requirements:  All items must be delivered by the supplier on site (FDA Cebu) at no cost to the end-user.  To be served upon availability of tanks.  Processing of payment will be per refill.  Allow partial procurement or by line item.  Items not procured are subject to re-procurment or re-					
***nothing follows***					
nothing follows					
GRAND TOTAL					
Delivery Period *Warranty			-		
Price Validity:		***********************	-		
	-				
After having carefully read and accepted your G	eneral Condi	itions, I/We	hereby submit the price	ce quotation on the item/s not	
		P	rinted Name over Sign	nature	
'anvassed By:			E-mail Address:		
Name of Canvasser & Position Title	•		Date:		
			-	NTN: 20210210164200	
Date Conducted:			L	OTN: 20210210154308	



- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN. BIDDERS MAY SUBMIT QUOTATIONS PROVIDED THAT ABOVE MATRIX DETAILS ARE COMPLETELY PROVIDED AND SHALL BE SUBMITTED USING COMPANY LETTERHEAD;
- 2. DELIVERY PERIOD WITHIN SIXTY (60) CALENDAR DAYS.;
- 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED EIGHTY (180) CALENDAR DAYS:
- 5. PHILGEPS REGISTRATION, BIR CERT. OF REGISTRATION, MAYOR'S/BUSINESS PERMIT AND INCOME/BUSINESS TAX RETURN SHALL BE ATTACHED UPON SUBMISSION OF THIS QUOTATION.
- 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
- 7. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
- 8. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

Irene V. Florentino-Fariñas, RPh, MD, MNSA

FDA-BIDS AND AWARDS COMMITTEE

ATTENTION: MS. STEFANIE LOU T. ARIATE AND MS. LORRAINE S. RIVERA

(EMAIL ADD: sltariate@fda.gov.ph, lsrivera@fda.gov.ph and bacsec@fda.gov.ph)

FDA - CEBU TESTING AND QUALITY ASSURANCE LABORATORY,

NORTH ROAD, JAGOBIAO, MANDAUE CITY, CEBU

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS; 9. LATE BIDS SHALL NOT BE ACCEPTED;

10. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT MS. STEFANIE LOU T. ARIATE and AND MS. LORRAINE S. RIVERA AT TELEPHONE NUMBERS (032) 564-2565 / 0922-8322310 OR LETTER THROUGH EMAIL ADDRESS MENTIONED ABOVE; 11. THE FOOD AND DRUG ADMINISTRATION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, DECLARE A FAILURE OF THE PROCUREMENT, OR NOT AWARD THE CONTRACT AT ANY TIME PRIOR TO CONTRACT AWARD IN ACCORDANCE WITH SECTION 41 OF RA 9184 AND ITS IRR, WITHOUT INCURRING ANY LIABILITY TO THE AFFECTED BIDDER OR BIDDERS.

210210154308	Page 2 of	RFQ No.	0