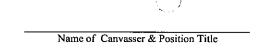


Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

REQUE	SIFUR	QUUTA	HON		
	Date		2:	22-Apr-2021	
		Quotation No.	NP-SPHG(A	A)-2021-0075-RFO-III	
			,		
Please quote your lowest price on the item/s listed ou or your representative not later than PhilGEPS Clos		ect to the Cond			
		ENGR. AN	TRINIDAD F. Chairperson, FDA-B	RIVERA, MSc	
Name of Project:		Pro	curement of Office	Supplies	
Procurement Mode:	NP-Shoppi	ng (52.1B)			
The state of the s	Goods	8 ()			
Approved Budget for the Contract (ABC):		00 00			
Approved Budget for the Contract (ABC).	1111 194,11	J 0. 00	-		
ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED	
rocurement of Office Supplies					
Tireless Mouse	PIECE	22	700.00		
eyboard Set	PIECE	2	1,500.00		
sternal Hard Drive 2TB	PIECE	7	6,500.00		
ointer (Laser with clicker)	PIECE	1	3,000.00		
inter with scanner & copier, Ink Jet (Continoues, Black & Colored)	PIECE	6	12,300.00		
uper Fast Charging, Line -Interactive UPS Untinterruptible Power upply with built in AVR/Wide Inout Volume 140-300VAC/3x iniversal Output Sockets/UPS for Computer	PIECE	6	12,300.00		
pson Printer Ink 3110 (003 Black)	PIECE	12	300.00		
oson Printer Ink 3110 (003 Cyan)	PIECE	12	300.00		
oson Printer Ink 3110 (003 Yellow)	PIECE	12	300.00		
pson Printer Ink 3110 (003 Magenta)	PIECE	12	300.00		
Partial Bid are Allowed					
CRAND TOTAL.					
GRAND TOTAL:					
Delivery Period: *Warranty: Price Validity:					
After having carefully read and accepted your Cabove, within the stated delivery period and price validi		ditions, I/We ho	ereby submit the price	ce quotation on the item/s n	
	_				
		Pri	nted Name over Sign	nature	
		Tal Na / Callelana Na			
'anvassed By:	Tel. No./ Cellphone No. E-mail Address:				
			Date:		
				- BAC-FORM-RFQ(A)-2019	



Date Conducted:	

DTN: 20210322134045

NOTE:

- I. 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 7 CALENDAR DAYS UPON THE RECEIPT OF PURCHASE ORDER;
- 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 FORTY FIVE (45) CALENDAR DAYS CALENDAR DAYS;
- 5. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
- 6. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
- 7. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

ENGR. ANA TRINIDAD F. RIVERA, MSc Chairperson, FDA-BIDS AND AWARDS COMMITTEE FOOD AND DRUG ADMINISTRATION CIVIC DRIVE FILINVEST, ALABANG, MUNTINLUPA CITY

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;

- 8. LATE BIDS SHALL NOT BE ACCEPTED;
- 9. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT MR. JOHN CARLO R. CERVANTES TELEPHONE NUMBER 8815-9597 or email at jcrcervantes@fda.gov.ph
- 10. 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.

DTN: 20210322134045

Page 2 of RFO No. NP-SPHG(A)-2021-0075-RFO-III