

REQUEST FOR QUOTATION

Date 26-May-2021
Quotation No. NP-SHPG(B)-2021-0115-RFO-MWC

Please quote your lowest price per item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed by you or your representative not later than **the closing date of the PhilGEPS posting.**


ENGR. ANA TRINIDAD F. RIVERA, MSc.
Chairperson, Bids and Awards Committee

Name of Project: Procurement of Various Office and Warehouse Equipment for Regional Field Office - Mindanao West Cluster (RFO-MWC)

Procurement Mode: Shopping(B)

Classification: Goods

Approved Budget for the Contract (ABC): PHP 162,600.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Refrigerator, double doors at least 6 cu ft. *inverter *no frost *1 year unit warranty	piece	1	Php14,000.00	
Water Dispenser Hot and Cold *free standing *Hot and Cold water option *1 year warranty	pieces	2	Php6,000.00	
Cabinet shelves *4 shelves/drawer lockable *steel body *100% drawer extension *anti-tilt mechanism	piece	1	Php14,000.00	
Filling Cabinet with lock *4 shelves drawer with lock *rolled steel body	pieces	2	Php10,000.00	
Fire Alarm *Manual fire alarm system *installation included	pieces	2	Php2,500.00	
Heavy Duty chargeable flashlight *6000lumens or higher *battery 9600mah or higher *with charger included	pieces	3	Php1,400.00	
Padlock 2 inches, heavy duty *50mm *solid brass lock mechanism	pieces	20	Php200.00	
Chains 1 meter *1 meter long *galvanized steel	pieces	10	Php50.00	
Steel hand truck trolley with two wheels *hard steel body *heavy duty wheel can load up to 200kg	piece	1	Php3,000.00	
Plastic Pallets (heavy duty) *double side plastic pallet *up to 500kg capacity *1200x1000x150mm	pieces	10	Php5,000.00	
Warehouse Steel Shelves Heavy Duty *heavy duty steel body *5 layer rack/shelves	pieces	2	Php7,500.00	
Hammer *Fiberglass shaft *tape lock union between head and shaft for safety *flock-filled rubber grip *335mm length	pieces	2	Php450.00	
Stackable Plastic Crate *37x53x31cm *heavy duty plastic	pieces	5	Php500.00	

Rope *#6 *100meter/roll	piece	1	Php3,000.00	
Fish net *mesh no. 7 *12 ft./roll	pieces	2	Php3,000.00	
Hand carry chargeable lamp *LED bulbs *charger included	pieces	3	Php2,500.00	
Plier *Chrome Vanadium Alloy Steel *needle nose *industrial grade wire cutters	pieces	2	Php500.00	
GRAND TOTAL:				

Delivery Period: _____
 *Warranty: _____
 Price Validity: _____

After having carefully read and accepted your General Conditions, I/We hereby submit the price quotation on the item/s noted above, within the stated delivery period and price validity.

Canvassed By: _____
 Name of Canvasser & Position Title

Printed Name over Signature _____
 Tel. No./ Cellphone No. _____
 E-mail Address: _____
 Date: _____

Date Conducted: _____ DTN: 20210524092957

NOTE:

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 **FIFTEEN (15)** CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO);
 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 NINETY (90) 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; **PARTIAL BID IS ALLOWED.**
 7. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

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

 c/o **MARIA ESSA C. TUASON**
 Head Secretariat, FDA-BIDS AND AWARDS COMMITTEE
 or email at: baccsec@fda.gov.ph copy furnished ctabdon@fda.gov.ph and jwsguerrero@fda.gov.ph
- DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE **CLOSING DATE OF THE PHILGEP'S POSTING**;
8. LATE BIDS SHALL NOT BE ACCEPTED;
 9. FOR OTHER INQUIRIES/ CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **CHRISMON T. ABDON** at TELEPHONE NUMBER (062) 984-0651;
 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: 20210524092957

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