

Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

## REQUEST FOR OUOTATION

		Date		24-May-2021	
		Quotation No.	NP-SPHG	(A)-2021-0108-RFO-II	
Please quote your lowest price on the item/s listed you or your representative not later than <b>PhilGEPS Clos</b>		ect to the Condi	tions. Kindly subn	nit your quotation duly signed by	
		ENGR. AN	TRINIDAD I Chairperson, FDA-	F. RIVERA, MSc	
Name of Project:		Procuremen	nt of Office Suppl	ies and Materials	
Procurement Mode:	NP-Shopni	ng ( <del>51.2</del> ·B)			
	Goods	12/13			
Approved Budget for the Contract (ABC):					
Approved Budget for the Contract (11BC).	1111 110,0				
ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED	
Procurement of Office Supplies and Materials,		À.			
Steel Rack, Heavy Duty (Min. H-178 Min Cm L-1-41 Cm W 130 Cm	UNIT 🖇	5	8,000.00		
Steel Cabinet 52" Height x 18.5" Width x 28.5" Depth 4 Doors with ock	UNIT	4	10,000.00		
Monoblock Chair	PC	6	1,000.00		
Steel locker, 72" Heigth x 36" Width x 18" D 15 Doors Roll up Door, Manual Aluminum	UNIT	1	14,900.00 14,900.00		
Office Modular Partition, Costumize 5-10 Thickness	UNIT	2	14,900.00		
* Partial Bids are Allowed**	OIIII	-	14,700.00		
GRAND TOTAL:		7.			
Delivery Period: *Warranty: Price Validity:  After having carefully read and accepted your Gabove, within the stated delivery period and price validity	eneral Con-	ditions, I/We he	reby submit the pi	rice quotation on the item/s note	
	-	Printed Name over Signature			
Canvassed By:		Tel. No./ Cellphone No.			
e			E-mail Address		
Name of Canvasser & Position Title			Date	:	
ivanie of Canvassei & rusition fille					
Date Conducted:				DTN:20210413143328 20210408144846	

20210808152852

## 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 30 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:2021041314332820210408144846202

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