

REQUEST FOR QUOTATION

Date 24-May-2021
Quotation No. SHPG(B)-2021-0114-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.**

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

Name of Project: Procurement of Inspection Tools for Regional Field Office -
Mindanao West Cluster (RFO-MWC)

Procurement Mode: Shopping(B)

Classification: Goods

Approved Budget for the Contract (ABC): PHP 73,000.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Inspection polo-shirt with FDA LOGO, 4pcs (White, Green, Black, Red in colors) - <i>to provide comfort in inspectors when on field</i> * with customize logo embroidered * Small - 5, Medium - 7, Large - 3 or actual measurement	pieces	60	700.00	
Inspection gown with FDA logo, white color * with customize logo embroidered	pieces	10	700.00	
Inspection boots (good quality) white color * high top * PVC sole * breathable lightweight non-slip * Small - 5, Medium - 7, Large - 3	pieces	15	1,000.00	
Hair net, disposable, black * Medium size	pieces	200	10.00	
Hand gloves, disposable * Nitrile food grade white gloves * medium	pieces	200	10.00	
Digital thermometer (with RH reading) * temperature reading * relative humidity reading * digital display	pieces	2	1,000.00	
Probe thermometer * Temperature range -50°C to +300°C * accuracy ±1°C * Stainless Steel & ABS Plastic * digital display * battery operated	pieces	2	1,500.00	
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: 20210524093449

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 PHILGEPS 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.

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