



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

			Date	1	2-Jul-2021
		- 9	Quotation No.	NP-SVP(A)	-2021-0145-ATQAL
	quote your lowest price on the item/s listed		ect to the Condi	tions. Kindly submit	your quotation duly signed by
ou or your	representative not later than PhilGEPS Clos	sing Date.			
			1	Manieral ATRINIDAD F.	m
			ENGR. AN	Chairperson, FDA-BA	
				Champerson, I DA-BA	
	Name of Project:	Pro	curement of T	est Kit for the Anal	ysis of Food Products
		110	· ·	est thit for the rand	y 313 01 1 000 1 1 0 ducts
	2		alue Procuren	nent (A)	
	Classification: Approved Budget for the Contract (ABC):	Goods	0.00		
	Approved Budget for the Contract (ABC).	1111 331,00	0.00		
1	ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
	ELISA Test kit, Quantitative, with certificate for test nance, Limit of detection: ≥3ppb (96 wells)	Kit	3	30,000.00	
	SA Test Kit, Quantitative, with certificate for test nance, Limit of Detection: ≥2ppm (at least 48 wells)	Kit	3	27,000.00	
ntibodies agai	y Column (IAC) for aflatoxin total - 3mL, Monoclonal nst Aflatoxin B1, B2, G1, G2	25pcs/Box	1	32,000.00	
	ISA kit, Quantitative, with certificate for test method .imit of Detection: ≥2ppb (96 wells)	Kit	4	32,000.00	
onths from th	on date of the Test kits must be at least nine (9) ne date of Delivery 50 days after receipt of Purchase Order		e e		
renvery. 50 - 0	GRAND TOTAL:				
	GRAND TOTAL.				
	Delivery Period:				
	*Warranty:				
	Price Validity:				
	r having carefully read and accepted your G		itions, I/We he	reby submit the pric	e quotation on the item/s no
bove, with	in the stated delivery period and price validit	ty.	*		
			n.:	4-1N	
			Prir	ted Name over Sign	ature
Canvassed By			T	el. No./ Cellphone No E-mail Address:	
				Date:	



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Date Conducted:
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DTN:20210610141927

## 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 30 60 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.

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Page 2 of RFQ No. NP-SVP(A)-2021-0145-ATQAL