



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

## REQUEST FOR QUOTATION

Date 26-Jul-2021  
 Quotation No. NP-SVP(A)-2021-016-DTQAL

Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed by you or your representative not later than **PHIGEPS Closing Date**.

*Deborah S. Legaspi*  
**DEBORAH S. LEGASPI**  
 Chairperson, MEC- FDA Bids and Awards Committee

Name of Project: Procurement of Inspection of Fumehood of DTQAL

Procurement Mode: NP-Small Value Procurement (A)

Classification: Goods

Approved Budget for the Contract (ABC): 263,760.00

| ITEM DESCRIPTION/SPECIFICATION                              | UNIT | QTY. | COST PER ITEM | TOTAL PRICE OFFERED |
|---|------|------|---------------|---------------------|
| <b>INSPECTION OF FUMEHOOD</b>                               |      |      |               |                     |
| <b>1 unit Labconco Fumehood</b><br>BC: 006-013-0001410      | 1    | Lot  |               |                     |
| <b>1 unit Labconco Fumehood</b><br>BC: 006-013-000757       |      |      |               |                     |
| <b>1 unit Labconco Fumehood</b><br>BC: 006-013-000758       |      |      |               |                     |
| <b>1 unit Labconco Fumehood</b><br>BC: 006-013-000077       |      |      |               |                     |
| <b>1 unit Labconco Fumehood</b><br>BC: 006-013-00345        |      |      |               |                     |
| <b>1 unit Pacific Vintex Fumehood</b><br>BC: 006-001-000298 |      |      |               |                     |
| <b>1 unit Pacific Vintex Fumehood</b><br>BC: 006-001-000139 |      |      |               |                     |
| <b>1 unit Biohase BSC</b><br>BC: 006-077-000996             |      |      |               |                     |
| <b>1 unit ESCO Labculture BSC</b><br>BC: 006-013-00146      |      |      |               |                     |
| <b>Scope of Work:</b>                                       |      |      |               |                     |
| <i>Air Velocity Test</i>                                    |      |      |               |                     |
| <i>Uniformity of Clean Workstation</i>                      |      |      |               |                     |
| <i>Light Intensity Test</i>                                 |      |      |               |                     |
| <i>UV Light Intensity Test</i>                              |      |      |               |                     |
| <i>Sound Level Test</i>                                     |      |      |               |                     |
| <i>Hepa Filter Integrity Test</i>                           |      |      |               |                     |
| <i>Work Zone Integrity Test</i>                             |      |      |               |                     |

|  |  |  |  |  |
|--|--|--|--|--|
| <b>Other Requirements:</b>   |  |  |  |  |
| - Negative RT-PCR Test 3 days prior to the conduct of Service                |  |  |  |  |
| - To be serviced at FDA-CSL-DTQAL, Tagaytay City, at no cost to the end user |  |  |  |  |
| - Should be ISO/IEC 17020:2012 Accredited Inspection Body                    |  |  |  |  |
| - The Certificate issued should contain the logo of the accreditation body   |  |  |  |  |
| ***** NOTHING FOLLOWS *****  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| (Please quote per line item. Partial quotation is allowed)                   |  |  |  |  |
| 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.

\_\_\_\_\_  
 Printed Name over Signature

Quoted By: \_\_\_\_\_

Tel. No./ Cellphone No. \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Name of Quotator & Position Title

Date Conducted: \_\_\_\_\_

DIN:20210512142514

**NOTE:**

- ALL ENTRIES MUST BE TYPED OR LEGIBLY HANDWRITTEN. BIDDERS MAY SUBMIT QUOTATIONS PROVIDED THAT ABOVE MATRIX DETAILS ARE COMPLETELY PROVIDED AND SHALL BE SUBMITTED USING COMPANY LETTERHEAD;
- DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON THE RECEIPT OF PURCHASE ORDER;
- 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;
- PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS CALENDAR DAYS;
- BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
- PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
- PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:  
  
**DEBORAH S. LEGASPI**  
 Chairperson, MEC-FDA BIDS AND AWARDS COMMITTEE  
 FOOD AND DRUG ADMINISTRATION  
 3rd Floor, Biosite Medical Instruments Bldg., 553 Mangga St., Juna Subdivision, Matina, Davao City
- DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;
- LATE BIDS SHALL NOT BE ACCEPTED;
- FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT MS. VIOLET VERN C. RETORBAR TELEPHONE NUMBER (084) 216 2668 or email at [vvretorbar@fda.gov.ph](mailto:vvretorbar@fda.gov.ph);
- 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.

DIN:20210512142514

Page 2 of RFQ No. NP-SVP(A)-2021-016-DTQAL