

Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

	Date	2-Aug-2021
	Quotation No.	NP-SVP(A)-2021-0160-AFS
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Please quote your lowest price on the item/s lists you or your representative not later than PhilGEPS C	ENGR. AN	rrinidad F. RIVERA, MSc
Name of Project:		n Materials for the Transfer of Files from Old te for the Safekeeping and Protection of Files
Procurement Mode:	NP-Small Value Procuremen	ıt (A)
Classification:	Goods	
Approved Budget for the Contract (ABC)	Php 96,965.00	

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement of Construction Materials for the Transfer of Files from Old Barracks to the New Storage for the Safekeeping and Protection of Files				esperatura de la la casa de Maio Seigli
Materials				
Cement	Bags	45	320.00	
Gravel	cu.m	. 12	2,700.00	
Sand	cu.m	12	1,600.00	
G.I. Wire #16	kgs	5	140.00	
CHB #4 Hollowblocks	Pcs	150	20.00	
Outlet 2 Gang universal plate cover	sets	5	250.00	
Switch 2 gang with plate cover	sets	5	220.00	
Circuit Breaker 30amp. Single Phase with Nema Enclosure	Pc	1	2,300.00	
Stranded Wire THHN 3.5mm any color	Box	1	5,600.00	
Vulca Seal	Gal	2	2,800.00	
Rust Converter	Gal	2	1,100.00	
Flexible Hose 1/2 (orange)	Roll	1	800.00	
Tox w/ Screw	Box	1	5.00	
Roller Paint #4	Pcs	4	90.00	
Roller Paint #7	Pcs	4	140.00	
Red Primer	Thin	2	2,200.00	
LED Tube T8-18 Watts with fixtures	Sets	5	410.00	
Paint Brush #44	Pcs	2	120.00	
Welding Gloves	Pair	1	250.00	
PVC Clamp 1/2	Pcs	50	5.00	
Electrical Tape (big)	Rolls	5	60.00	
Road User Permit must be charge to the Winning Bdders				
Partial Bids are not 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			
Canvassed By:	ame of Canvasser & Position Title		Tel. No./ Cellphone No. E-mail Address: Date:		
Date Conducted:				DTN: 20210505101413	

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.

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