

Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUE	EST FO	R QUOTA	ATION		
_		Date		8-Sep-2021	
		Quotation No		(A)-2021-0191-CSL	
	-				
	-				
	-1				
Please quote your lowest price on the item/s listed you or your representative not later than PhilGEPS Clo		oject to the Con	ditions. Kindly subm	it your quotation duly signed by	
		ENGR. A	NAJERINIDAD F Chairperson, FDA-	F. RIVERA, MSc	
Name of Project:		Procurement	for the Preventive N	Maintenance of Co60	
Procurement Mode:	NP-Small	Value Procure	ement (A)		
Classification:	NP-Small Value Procurement (A) Goods				
Approved Budget for the Contract (ABC):		000.00	٠,		
ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED	
Procurement for the Preventive Maintenance of Co60	UNIT	1	224,000.00	6	
Scope of Work					
* Covers the cobalt-60 machine, the control console, and the calibration table, which are referred to hereinas "SSDL System" - Two (2) Preventive maintenance visit annually - Physical inspection, cleaning and functionality check on the SSDL System - Status check and maintenance on the following items: gantry drive gear, air tank and water trap, interlocks, timer, unit motion control, table motion control, optical distance indicator, hand control and					

- Repair of defective units during the inspection, subject to availabilty of replacement parts (Cost of replacement parts is not

included herein)

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Note: 1. Preventive maintenance of the Co-60 machine shall be made semi- annualy. 2. Provision of Service report, which includes findings, action taken and recommendation, after each semi-annual visit 3. Provision of free-of-charge unscheduled visits should there system requires repair during the preventive maintenance period 4. payment shall be made after each semi-annual visit			3	
GRAND TOTAL:				
*Warranty: Price Validity:	Language Condition			
After having carefully read and accepted your G above, within the stated delivery period and price validit		I we hereby submit the	orice quotation on the item/s noted	
above, within the stated derivery period and price variation	.y.			
		Printed Name over S	ignature .	
Comments				
Canvassed By:		Tel. No./ Çellphone No. E-mail Address:		
		Dat Dat		
Name of Canvasser & Position Title				
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



- 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 jercervantes@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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