

REQUEST FOR QUOTATION

Date 15-Sep-2021
Quotation No. NP-SVP(A)-2021-0204-ATQAL

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 **closing date of the PhilGEPS posting.**

Ana Trinidad F. Rivera
ENGR. ANA TRINIDAD F. RIVERA, MSc.
Chairperson, Bids and Awards Committee (BAC)

Name of Project: Supply and Delivery of (a) Refrigerator with Freezer, and (b) Washing Machine

Procurement Mode: Negotiated Procurement (NP) - Small Value Procurement - above 50K (SVP-A)

Classification: Goods

Approved Budget for the Contract (ABC): PHP 277,991.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Supply and Delivery of Refrigerator with Freezer, with the following technical specifications: a. Top mount, 2-door (one for the freezer and one for the refrigerator); with adjustable shelves b. Capacity: between 9.0 and 11.5 cu. ft. c. Inverter technology: Yes d. Frost technology: Yes e. Warranty: A minimum of one (1) year warranty on parts and services	units	5	PHP 26,979.00	
Supply and Delivery of Washing machine, with the following technical specifications: a. Front load b. automatic c. combination of washer and dryer d. Washing Capacity: not less than 11 kg e. Dryer Capacity: not less than 7kg f. Inverter technology: Yes g. Warranty: A minimum of one (1) year warranty on parts and services	units	2	PHP 71,548.00	
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.

Printed Name over Signature

Canvassed By: _____ Tel. No./ Cellphone No. _____
E-mail Address: _____
Date: _____

Name of Canvasser & Position Title

Date Conducted: _____

DTN: 20210906130803

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 **THIRTY (30)** 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; **OFFER PER LINE ITEM (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: bacsec@fda.gov.ph copy furnished rmparangan@fda.gov.ph / brsalvaleon@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 **ROCHELLE H. PARANGAN** at TELEPHONE NUMBER (02)8857-1900 local 8306;
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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