



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 13-Oct-2021
Quotation No. NP-SVP(A)-2021-0239-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 **the closing date of the PhilGEPS posting.**


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

Name of Project: Procurement of Various Gas Refills for Common Services Laboratory (CSL) - Alabang Testing and Quality Assurance Laboratory (ATQAL)

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

Classification: Goods

Approved Budget for the Contract (ABC): PHP 110,200.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Acetylene Gas REFILL (cash bond included) Instrument grade, Ultra high purity (≥99.8%)	tank	2	9,000.00	
Argon Gas REFILL (cash bond included) Instrument grade, Ultra high purity (≥99.8%)	tank	2	11,000.00	
Helium Gas REFILL (cash bond included) Instrument grade, Ultra high purity (≥99.8%)	tank	1	38,200.00	
Hydrogen Gas REFILL (cash bond included) Instrument grade, Ultra high purity (≥99.8%)	tank	2	8,500.00	
Nitrogen Gas REFILL (cash bond included) Instrument grade, Ultra high purity (≥99.8%)	tank	2	7,500.00	
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.

Canvassed By: _____
Name of Canvasser & Position Title: _____

Printed Name over Signature: _____
Tel. No./ Cellphone No. _____
E-mail Address: _____
Date: _____

Date Conducted: _____

DTN: 20210817164023

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 THIRTY (30) 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; **PARTIAL BIDS (OFFER PER LINE ITEM) ARE 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 lanano@fda.gov.ph / brsalvaleon@fda.gov.ph

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED NOT LATER THAN THE **CLOSING DATE OF THE PHILGEPS POSTING:**

8. LATE BIDS SHALL NOT BE ACCEPTED;
9. FOR OTHER INQUIRIES/ CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **LIZETTE A. NANO** at TELEPHONE NUMBER (02) 8857-1900 local **8201**;
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.