



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 9-Nov-2021
 Quotation No. NP-SVP(A)-2021-0270-LSSC

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 **PhilGEPS Closing Date**.


ENGR. ANA TRINIDAD F. RIVERA, MSc
 Chairperson, FDA-BAC

Name of Project: Procurement for the Construction Material for the File storage for LSSC Office

Procurement Mode: NP-Small Value Procurement (A)

Classification: Goods

Approved Budget for the Contract (ABC): PHP 65,890.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement for the Construction Material for the File storage for LSSC Office				
Tubular 1 x 1 x 20ft	Pcs	22	590.00	
Tubular 1 x 2 x 20ft	Pcs	12	880.00	
Flat Bar 1 / x 1 x 20ft	Pcs	31	35.00	
Text Screw #1 (box fo 500's)	Box	1	550.00	
Hinges 1 1/2 x 3 1/2 with screw	Pcs	6	400.00	
Silicone Tube (Sealant)	Tubes	8	450.00	
Epoxy Primer	Liter	2	500.00	
Poly Carbonate 4 x 8ft (brown color)	Pcs	20	1,200.00	
Road User Permit must be charge to the winning bidder				
** Partial Bids are not Allowed**				
GRAND TOTAL:				

Delivery Period: _____
 *Warranty: _____
 Price Validity: _____
 Area of Delivery: FDA Alabang

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: 20211013142952

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 OR EMAIL 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
email address: bacsec@fda.gov.ph

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 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: 20211013142952

Page 2 of RFQ No. NP-SVP(B)-2021-0270-LSSC