

Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed 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 LS:  Office  NP-Small Value Procurement (A)  Goods 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			Date	9	9-Nov-2021	
Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed you or your representative not later than PhilGEPS Closing Date.  Procurement for the Construction Material for the File storage for LSC Office  Procurement Mode:  Classification:  Approved Budget for the Contract (ABC):  Procurement for the Construction Material for the File storage for LSC Office  NP-Small Value Procurement (A)  Goods  PHF 65,890.00  TEM DESCRIPTIONSPECIFICATION  UNIT QTY. COST PER ITEM TOTAL PRICE OFFERED  Procurement for the Construction Material for the File storage for LSC Office  18			Quotation No.			
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Approved Budget for the Contract (ABC):    PHP 65,890.00	Procurement Mode:	NP-Small	Value Procure	ement (A)		
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Tubular 1 x 2 x 20ft Flat Bar 1 / x 1 x 20ft Pes 31 35.00  Text Screw #1 (box fo 50fs) Box 1 550.00  Hinges 1 1/2 x 3 1/2 with screw Pes 6 400.00  Silicone Tube (Sealant) Epoxy Primer Liter 2 500.00 Poly Carbonate 4 x 8ft (brown color) 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 no above, within the stated delivery period and price validity.  Printed Name over Signature  Canvassed By:  Tel. No./ Cellphone No.  E-mail Address:  Date:	Procurement for the Construction Material for the File storage for LSSC Office					
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Date Conducted:

DTN: 20211013142952

## NOTE:

- I. 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 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.

DTN; 20211013142952

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