



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

## REQUEST FOR QUOTATION

Date **6-Dec-2021**  
 Quotation No. **NP-SHPG(A)-2021-0301-AFS**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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**.

**ORIGINAL COPY SIGNED**  
**ENGR. ANA TRINIDAD F. RIVERA, MSc**  
 Chairperson, FDA-BAC

Name of Project: **Procurement for the Office Supplies**

Procurement Mode: **NP-Shopping (52.1B)**

Classification: **Goods**

Approved Budget for the Contract (ABC): **PHP 220,598.00**

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement for the Office Supplies				
Paper, Multicopy, 80gsm, size: 210mm x 297mm	Reams	500	250.00	
Fastener, Metal, 70mm between prongs	Box	125	100.00	
Folder, Tagboard, for Legal size documents	Pack	53	321.36	
Sign Pen, Blue Liquid/gel Ink, 0.5mm needle tip	Piece	620	35.00	
Ink Cart, Epson C13T664100 (T6641), Black	Cart	12	250.00	
Ink Cart, Epson C13T664200 (T6642), Cyan	Cart	4	250.00	
Ink Cart, Epson C13T664300 (T6643), Magenta	Cart	4	250.00	
Ink Cart, Epson C13T664400 (T6644), Yellow	Cart	4	250.00	
Ribbon Cart, Epson C13S015632, Black, For LX-310	Cart	45	150.00	
Toner Cart, HP CE278A	Cart	8	3,952.00	
* Partial Bid are Allowed				
<b>GRAND TOTAL:</b>				

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: \_\_\_\_\_  
 \_\_\_\_\_  
 Name of Canvasser & Position Title

Tel. No./ Cellphone No. \_\_\_\_\_  
 E-mail Address: \_\_\_\_\_  
 Date: \_\_\_\_\_

Date Conducted: \_\_\_\_\_

DTN:20211122101713

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: OR YOU MAY EMAIL YOUR PRICE QUOTATION TO bacsec@fda.gov.ph.

**ENGR. ANA TRINIDAD F. RIVERA, MSc**  
Chairperson, FDA-BIDS AND AWARDS COMMITTEE  
FOOD AND DRUG ADMINISTRATION  
CIVIC DRIVE FILINVEST, ALABANG, MUNTINLUPA CITY

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** 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.