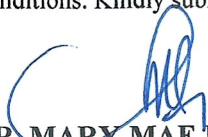


REQUEST FOR QUOTATION

Date 29-Mar-2022
Quotation No. NP-SVP(A)-2022-001-CTQAL

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 and Time.


ENGR. MARY MAE L. JUNTILLA
Chairperson, BAC for Visayas Cluster

Name of Project:

Procurement on Supply and Delivery of Gases (CTQAL)

Procurement Mode:

NP-Small Value Procurement (A)

Classification:

Goods

Approved Budget for the Contract (ABC):

Php 234,900.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement on Supply and Delivery of Gases				
Acetylene Gas, HP/UHP Grade, 95% above purity, with Cylinder, with Certificate of Analysis	tank	5	20,000.00	
Argon Gas, UHP Grade, 95% above purity, with Cylinder, with Certificate of Analysis	tank	4	15,225.00	
Hydrogen Gas, UHP Grade, 95% above, with Cylinder, with Certificate of Analysis	tank	2	15,000.00	
Helium Gas, UHP Grade, 95% above purity, with tank, with Certificate of Analysis	tank	1	44,000.00	
Other Requirements:				
1. Delivery Period: Within 45 Calendar Days after receipt of Purchase Order (PO).				
2. Price Validity: Within 60 Calendar Days				
3. Must be delivered by the supplier on-site (FDA Cebu Testing and Quality Assurance Laboratory) at no cost to the end-user.				
4. Allow partial procurement				
5. Items not procured are subject to re-procurement.				
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:

Name of Canvasser & Position Title

Tel. No./ Cellphone No. _____

E-mail Address: _____

Date: _____

Date Conducted: _____

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 **45 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 **60 CALENDAR DAYS**
 5. PHILGEPS REGISTRATION AND MAYOR'S PERMIT(Only if expired in the Annex attached to the Platinum Membership registration), BIR Cert of Registration for Individual like emcee, sculptor, etc. (This is in lieu of Mayor's Permit- Annex H, Appendix A). Professional License/Curriculum Vitae (For Consulting Services). Latest ITR for ABC above 500K per GPPB Reso 21-2017. Omnibus Sworn Statement. Other: PE may require Performance or Warranty Security depending on the nature of the proc. proj. (For INFRA Proj, PS is required). SHALL BE ATTACHED UPON SUBMISSION OF THIS QUOTATION.
 6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
 7. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
 8. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

ENGR. MARY MAE L. JUNTILLA
 Chairperson, BAC for Visayas Cluster
FDA - Visayas Cluster
 One Central Hotel and Suites Corp., Leon Kilat St., Cor. Sanciango St., Pahina Central 6000 Cebu City
- DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;
9. LATE BIDS SHALL NOT BE ACCEPTED;
 10. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **MS. MA. CATHERINE D. PIQUERO CELLPHONE NUMBER 09662482375** or email address: **mcadapiton@fda.gov.ph**
 11. 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.