

REQUEST FOR QUOTATION

Date 11-Mar-2022
Quotation No. NP-SVP(A)-2022-015-RFOXIII

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**.

EBA MARIE ANTONETTE W. INIS
Chairperson, MEC- FDA Bids and Awards Committee

Name of Project: Procurement of Various Maintenance Vehicle Supplies for the use of
Regional Field Office XIII under Mindanao East Cluster
Procurement Mode: NP-Small Value Procurement (A)
Classification: Goods
Approved Budget for the Contract (ABC): PHP 86,700.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Brake Fluid, 340mL - compatible with Toyota Avanza	bot.	3	500.00	
Brake Pad - compatible with Toyota Avanza	set	2	6,500.00	
Brake Shoe - compatible with Toyota Avanza	set	1	5,000.00	
Car Air Cleaner Element (Filter) - compatible with Toyota Avanza	unit	2	1,500.00	
Car Battery, at least 7 plates and compatible with Toyota Avanza	unit	1	6,000.00	
Engine Oil, 4L/gal - compatible with Toyota Avanza	gal.	4	2,000.00	
Oil Filter - compatible with Toyota Avanza	unit	4	1,000.00	
Tire, 185x65 r15 for Toyota Avanza	unit	4	6,500.00	
Spark Plug (Iridium type) for Toyota Avanza	unit	4	800.00	
Front Shock Absorber for RFO 13 Toyota Avanza	unit	2	4,500.00	
Rear Shock Absorber for RFO 13 Toyota Avanza	unit	2	4,000.00	
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.

Printed Name over Signature

Canvassed By:

Tel. No./ Cellphone No. _____
E-mail Address: _____
Date: _____

Name of Canvasser & Position Title

Date Conducted: _____

DTN: 20220311143514

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 NINETY (90) 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:

EBA MARIE ANTONETTE W. INIS
Chairperson, MEC-FDA BIDS AND AWARDS COMMITTEE
FOOD AND DRUG ADMINISTRATION
3/F BIOSITE MEDICAL INSTRUMENTS BLDG., 553 MANGGA ST., JUNA SUBD., MATINA, DAVAO 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. TA ANTHONY D. EBREO** TELEPHONE NUMBER **(082) 295-2904** or email at **tadebreo@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.