

REQUEST FOR QUOTATION

	Date		9-Aug-2022		
	Quotation No.		NP-SHPG(A)-2022-009-RFO		
Please quote your lowest price on the item/s listed beliuly signed by you or your representative not later than P				nit your quotation	
	<	Conce	y Cente		
	*ENGR. MARY MAE L. JUNTILLA				
		Chairperso	on, BΛC for Visayas (Cluster	
	PROCURE FOR RFO		I.T. DEVICES &	EQUIPMENT	
	NP-Shoppi			· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	Goods				
Approved Budget for the Contract (ABC):	PHP 120,30	00.00			
ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED	
PROCUREMENT OF I.T. DEVICES & EQUIPMENT FOR RFO VIII					
3 in 1 Printer Wifi Ready, ABC: Php14,900,00.00/unit	units	7			
External Hard Drive 1TB, ABC: Php3,000.00/unit	units	4			
Laser Presentation Remote Pointer, ABC: Php2,000.00/unit	units	2			
Note: This procurement allows submission of partial bids or line item bids. Awarding of Single/Lowest Calculated Responsive Bid will be determined for each line item.					
nothing follows					
GRAND TOTAL:					
Delivery Period:					
*Warranty:					
Price Validity:					
After having carefully read and accepted your Gene	mal Canditio	ns I/Wa ha	rahy submit the ne	ica quatation on th	
tem/s noted above, within the stated delivery period and pr			reby submit the pr	ice quotation on th	
	_				
		Prin	ted Name over Sig	nature	
		Tel.	No./ Cellphone No.		
nnvassed By:			E-mail Address:		
			Date:		

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:
- $\textbf{2.} \ \textbf{DELIVERY PERIOD} \ \underline{\textbf{WITHIN FORTY FIVE (45) CALENDAR DAYS}} \ \textbf{UPON THE RECEIPT OF PURCHASE ORDER};$
- 3. WARRANTY SHALL BE FOR <u>A MINIMUM OF THREE (3) MONTHS, IN THE CASE OF EXPENDABLE SUPPLIES OR A MINIMUM PERIOD OF ONE (1) YEAR, IN THE CASE OF NON-EXPENDABLE SUPPLIES, AFTER ACCEPTANCE BY THE PROCURING ENTITY OF THE DELIVERED SUPPLIES.</u>
- 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS;
- 5. THE FOLLOWING DOCUMENTS ARE ALSO REQUIRED TO BE SUBMITTED ALONG WITH YOUR QUOTATION **ON THE SPECIFIED DEADLINE**.
- a. PHILGEPS REGISTRATION AND MAYOR'S PERMIT (Only if expired in the Annex attached to the Platinum Membership registration). BIR Cert of Registration for individuals like an emcee, sculptor, etc. (This is in lieu of Mayor's Permit-Annex H, Appendix A). Professional
- 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. Sanciangko St., Pahina Central 6000 Cebu City

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE PHILGEPS CLOSING DATE:

- 9. LATE BIDS SHALL NOT BE ACCEPTED;
- 10. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT MS. PINKY A. BANTANOS CELLPHONE NUMBER (053) 888-1806 or email address:pabantanos@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.

Page 2 of RFO NP-SHPG(A)-2022-009-RFO8

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