

REQUEST FOR QUOTATION

Date: 20 October 2022

Quotation No. NP-SVP(A)-2022-013-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:

Third Party Treatment including Transport, Storage and Disposal of the following Hazardous Waste as per EMB-DENR Standard Parameters and Procedures

Procurement Mode:

NP-Small Value Procurement (A)

Classification:

Goods

Approved Budget for the Contract (ABC):

PHP 54,137.00

ITEM DESCRIPTION/SPECIFICATION	QTY	UNIT COST	TOTAL COST	TOTAL COST OFFERED
Third Party Treatment including Transport, Storage and Disposal of the following Hazardous Waste as per EMB-DENR Standard Parameters and Procedures:				
G703 Halogenated Organic Solvents	4.00	30.00	120.00	
G704 Non-Halogenated Organic Solvents	1,680.90	30.00	50,427.00	
Additional Cost:				
Charges for the application of Permit to Transport (per waste classification) and other relevant permits	2	1,000.00	2,000.00	
Filing fee and Documentary Stamp	1	40.00	40.00	
Bank Charge	1	50.00	50.00	
Transportation Cost (FDA Jagobiao to TSD)	1	1,500.00	1,500.00	
Other Requirements:				
1. Duly registered and authorized DENR HW Transporter and TSD facility (Facility must provide proof of valid registration)	<i>please write "comply" if capable of meeting the requirement</i>			
2. Provision of labels and placards at Generators facility (CTQAL) prior to transport following DENR requirements	<i>please write "comply" if capable of meeting the requirement</i>			
3. Processing of application for Permit to Transport (PTT)	<i>please write "comply" if capable of meeting the requirement</i>			
4. Provision of Certificate of Treatment within forty-five (45) days after receipt of waste for treatment	<i>please write "comply" if capable of meeting the requirement</i>			
5. Payment shall be made fifteen (15) days after submission of Invoice, official receipts and Certificate of Treatment	<i>please write "comply" if capable of meeting the requirement</i>			
GRAND TOTAL(pls. specify)				

Delivery Period(45 Calendar Days after receipt of Purchase Order (PO)), pls. specify _____

Warranty, pls specify: N/A

Price Validity(60 calendar days),pls specify: _____

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 & Signature

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

Canvassed By:

DARLENE I. JANDAYAN/FDRO III

Name of Canvasser & Position Title

email: dijandayan@fda.gov.ph

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 SHALL BE WITHIN **FORTY-FIVE 45 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER(PO);**
3. WARRANTY SHALL BE FOR 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;
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 License/Curriculum Vitae (For Consulting Services). Latest ITR for ABC above 500K per GPPB Reso 21-2017.

b. Omnibus Sworn Statement(GPPB-PRESCRIBED FORM) for ABC above 50K. *If unable to have the document notarized, you may submit a signed unnotarized. Omnibus Sworn Statement, subject to compliance therewith within seven (7) calendar days upon the notification as the winning bidder.*

c. Other: PE may require Performance or Warranty Security depending on the nature of the proc. Proj. (For INFRA Proj, PS is required).

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

c/o **LORRAINE S. RIVERA**

Head Secretariat, FDA-VC BAC

or email at: lsrivera@fda.gov.ph

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.