

**REQUEST FOR QUOTATION**

Date 20-Oct-2022  
Quotation No. NP-SVP(A)-2022-027

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_.

  
**VIRGINIA P. TIMBOL, RPh, MHcA**  
Chairperson, North Luzon Cluster Bids and Awards Committee

Name of Project: Procurement for Uninterruptible Power Supply and Others.

Procurement Mode: NP-Small Value Procurement (A)  
Classification: Goods  
Approved Budget for the Contract (ABC): 83,500.00

| ITEM DESCRIPTION/SPECIFICATION                                 | UNIT | QTY. | COST PER ITEM | TOTAL PRICE OFFERED |
|--|------|------|---------------|---------------------|
| Uninterruptible Power Supply (UPS)                             | pc   | 5    |               |                     |
| Computer System Speaker with subwoofer                         | pc   | 3    |               |                     |
| Keyboard Set   | pc   | 5    |               |                     |
| Wifi Repeater  | pc   | 2    |               |                     |
| USB Wifi withy Installer                                       | pc   | 8    |               |                     |
| HDMI Cable for TV/Projector, 10 meters                         | pc   | 4    |               |                     |
| LAN Cable, 40meters, UTP CAT 6                                 | pc   | 1    |               |                     |
| Computer webcam HD 720p, Video wide 78° Diagonal Field of View | pc   | 4    |               |                     |
| <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:

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

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

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 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:

**Virginia P. Timbol, RPh.**

Chairperson, FDA-NLC BIDS AND AWARDS COMMITTEE  
FOOD AND DRUG ADMINISTRATION  
PRIMUS MEDICUS BLDG. Mc ARTHUR HIGHWAY, CITY OF SAN FERNANDO, PAMPANGA

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. Mark Lester M. Lasam** TELEPHONE NUMBER (045)-649-4341 or email at [nlc-bac@fda.gov.ph](mailto:nlc-bac@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.