

REQUEST FOR QUOTATION

Date 26-Oct-2022
Quotation No. NP-SVP(A)-2022-015

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 **07 November 2022**.

Virginia P. Timbol
VIRGINIA P. TIMBOL, RPh, MHeA
Chairperson, North Luzon Cluster Bids and Awards Committee

Name of Project: Furniture and Fixtures
Procurement Mode: NP-Small Value Procurement (A)
Classification: Goods
Approved Budget for the Contract (ABC): Php 141,996.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Gang Chair 3-seater, arm and leg frame with chrome plated finish, item dimension L 1800mm x W680mm x H780mm	Unit	3		
Wooden Office Table with 4 drawers, 1 drawer with lock, heavy duty, side drawer with lock, Item Dimension W1200mm x D600mm x H750mm	Unit	1		
Steel Cabinet 4 Layers, Vertical, Superior gang drawer locking system with 2 keys, Item Dimension D620mm x W452mm x H1331mm	Unit	2		
Pedestal Cabinet, mobile heavy duty, 3 drawers, 2 personal drawer and 1 hanging file drawer fully lockable by a gang locking system with 2 keys, Item Dimension L40cm x W41cm x H62cm	Unit	5		
Standing Water Dispenser (with hot and cold options), Top loading, compressor cooling, Spacious Cabinet, Product Measurement 27 x 36 x 91 cm	Unit	2		
Vault Heavy Duty Electronic Digital Safety Vault, External Dimension H450 x D310mm; Internal Dimension:	Unit	4		
ALL GOODS MUST BE DELIVERED TO REGIONS 1,2,3 AND CAR				
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: _____

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. **ALL GOODS MUST BE DELIVERED TO REGIONS 1,2,3 AND CAR**
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:

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;

9. LATE BIDS SHALL NOT BE ACCEPTED;

10. 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

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.