



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date

20-Oct-2022

Quotation No.

NP-SVP(A)-2022-025

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 **14 NOVEMBER 2022.**

VIRGINIA P. TIMBOL, RPh, MHcA

Chairperson, North Luzon Cluster Bids and Awards Committee

Name of Project:

Procurement for FROO National Convention Materials to be use.

Procurement Mode:

NP-Small Value Procurement (A)

Classification:

Goods

Approved Budget for the Contract (ABC):

Php 234,500.00

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Conference Bag • Fabric: Canvass • Style : Tote • Color : Beige • Material: Cotton, Reusable • 14 inches (height) x 13 inches (wide) • Shoulder Handle - length - 22 ½ inches, wide - 1 inch • with NatCon logo 5" x 7"	pc	290		
Polo Shirt • Button Collar • Regular fit to men, ladies fit for woman • Premium cotton material • Shirt color: White with Red & green stripe at the right • Bicep: green & white stripe • Front FDA logo (Embroidered) • Back-FDA and NatCon Logo (Embroidered)	pc	260		
Corporate Jackets • Fabric - Armani • Color - Navy Blue • Print - Embroidered FDA logo in gray located in the chest side • Pockets - with outside left and right slanted pocket, with inside left and right pockets. • Collar type - Chinese collar for women and standing collar for men • Type - Full lining, Full zipper.	pc	30		
ALL GOODS MUST BE DELIVERED TO REGION 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 REGION 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.*