

REQUEST FOR QUOTATION



For: SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES FOR BLOOD COLLECTION UNIT OF PUBLIC HEALTH

Name of Company

Date: October 22, 2017

RFQ No.: nlontoc-RFQ-G169-2018

Complete Company Address

PR No.: 2018-10-H-943

PHILGEPS Ref. No.: 5733718

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **October 29, 2018 at 5:00 PM** to the **BAC Office**.

Very truly yours,
RENATO A. ABUTAN
BAC-A Chairman

CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for **Public Health** of the Provincial Government of Cavite.

(Printed Name above Signature)
AUTHORIZED CANVASSER

PLEASE QUOTE: **PER ITEM**

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Medical & Laboratory Supplies **see Page 2 for itemized description**			717,900.00				

- GENERAL CONDITIONS**
1. All entries must be typewritten and legible;
 2. Bidders must submit necessary business permits(SEC, LGU, DTI, CDA, BIR Certificate, etc.);
 3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
Your Company Name
RFQ No.
PR No.
PHILGEPS Reference No.
 4. Delivery period must be at least within _____ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
 5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
 6. Price validity shall be for a period of three(3) months;
 7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract(ABC);
 8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
 9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
 10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
 11. Failure to comply with these conditions shall mean disqualification of your bid proposal

**SUPPLIER/CONTRACTOR/CONSULTANTS
CERTIFICATION**

Date:

After having carefully read and accepted Your General Conditions, I/We quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in _____ days from receipt of the Notice To Proceed.

*Print Name & Signature of
Authorized Representative*

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

***Attach Certificate of Registration (BIR)**

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PLEASE QUOTE: PER ITEM

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No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
1	Test tube EDTa (5ml)	270	Packs	405,000.00				
2	Test Tube Red Top (5ml.)	90	Packs	121,500.00				
3	Anti A	30	Pcs	24,000.00				
4	Anti B	30	Pcs.	24,000.00				
5	Anti D	30	Pcs	28,500.00				
6	Capilllets, 100's	100	Tube	22,000.00				
7	Disposable gloves xs,100's	10	Bxs	2,250.00				
8	Disposable gloves s, 100's	12	Bxs	2,700.00				
9	Disposable gloves m, 100's	12	Bxs	2,700.00				
10	Lancet, 100's	30	Bxs	7,200.00				
11	Alcohol 70% isopropyl alcohol),36's	5	Bxs	14,000.00				
12	Betadine swab, 100's	60	Bxs	39,600.00				
13	Gauze 4x4x8 ply sterile, 100's	5	Bxs	2,350.00				
14	Amonia 60 ml.	20	btl.	800.00				
15	Alcohol swab, 100's	60	Bxs	10500.00				
16	Copper Sulfate	2	Kilo	900.00				
17	Cotton balls, 300's	60	Pck	7,200.00				
18	Glass Slides (clear glass)	30	bxs	2,700.00				
	nothing follows							
	TOTAL			717,900.00				

Company Name.

Address

**Print Name & Signature of
Authorized Representative**