

# REQUEST FOR QUOTATION

**For: SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES FOR USE OF KPFP**

Date: September 17, 2020

RFQ No.: nlontoc-RFQ-G093-2020

PR No.: 2020-8-H-347


PHILGEPS Ref. No.:

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Complete Company Address

**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 **September 23, 2020 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 **Korea Philippines Friendship Project** 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.	CELLPACK	18	BOX	238,842.00				
2.	STROMATOLYZER 4DS	3	BOX	76,155.00				
3.	STROMATOLYZER 4DL	4	BOX	79,540.00				
4.	SULFOLYZER	2	BOX	39,770.00				
5.	CLEANING SOLUTION	2	BOX	2,094.00				
<b>**see page 2 for continuation**</b>								

- 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)**

**Page 2 of Request for Quotation for SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES FOR USE OF KPFP**

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BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL <i>(Indicate the Price Offer)</i>		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
6.	E CHECK CONTROL 1	3	SET	12,692.01				
7.	E CHECK CONTROL 2	3	SET	12,692.01				
8.	E CHECK CONTROL 3	3	SET	12,692.01				
	<b>**nothing follows**</b>							
	<b>TOTAL</b>			<b>474,477.03</b>				

\_\_\_\_\_  
*Company Name.*

\_\_\_\_\_  
*Address*

\_\_\_\_\_  
*Print Name & Signature of Authorized Representative*



**REPUBLIC OF THE PHILIPPINES  
PROVINCE OF CAVITE**

**BIDS AND AWARDS COMMITTEE  
GOODS, SERVICES, & CONSULTANCY (BAC-A)**

**SUPPLY AND DELIVERY OF MEDICAL AND LABORATORY SUPPLIES FOR USE OF  
KFPF**

Area of Delivery	:	Cavite
Trade Agreement	:	Implementing Rules and Regulations
Procurement Mode	:	Negotiated Procurement – Small Value Procurement
Classification	:	Goods
Category	:	Medical Supplies and Laboratory Instrument
Approved Budget for the Contract	:	P 474,477.03
Date Published	:	September 17, 2020
Closing Date	:	September 23, 2020, 5:00 PM BAC Office, Provincial Capitol Building Trece Martires City
Contact Person	:	KEREN JOYCE D. POLICARPIO WATCHMAN I Provincial Capitol Bldg., Brgy. San Agustin Trece Martirez City Cavite Philippines 4109 63-46-4191181 <a href="mailto:kerenpolicarpio@gmail.com">kerenpolicarpio@gmail.com</a>

**ITEM DESCRIPTION**

1. 18 Boxes - Cellpack
2. 3 Boxes - Stromatolyzer 4DS
3. 4 Boxes - Stromatolyzer 4DL
4. 2 Boxes - Sulfolyzer
5. 2 Boxes - Cleaning Solution
6. 3 Sets - E Check Control 1
7. 3 Sets - E Check Control 2
8. 3 Sets - E Check Control 3

**Other Information**

**Checklist for Alternative Mode of Procurement**

1. Valid DTI Business Name Registration and/or SEC or CDA Certificate
2. Valid Mayor's Permit
3. PhilGEPS Online Registration
4. BIR Certificate
5. Authority of Signing Official and/or Representative
  - a. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
  - b. Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
  - c. Photocopy of two (2) valid ID's of authorizing officer and representative
6. All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
7. Other documents as may be required.