## **REQUEST FOR QUOTATION**



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

	Date: June 14, 2019
Name of Company	PEO No : wlentes PEO C0110 2010
	RFQ No.: nlontoc-RFQ-G0110-2019
	PR No.: 2019-2-H-165
Complete Company Address	•
	PHILGEPS Ref. No.: 6249278

#### 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 June 20 2019 at 5:00 to the BAC Office.

Very truly yours,
RENATE A/ABUTAN
BAC-A Charman

#### 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 <a href="KPFP">KPFP</a> 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 SUPPLIES			197,800.00		<u> </u>		
	**see 2 <sup>nd</sup> page**			-				
	1			197, 800.00				

### GENERAL CONDITIONS

- 1. All entries must be typewritten and legible;
- Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.);
- 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.

- 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)
- 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;
- Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
- 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;
- It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
- 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;
- Failure to comply with these conditions shall mean disqualification of your bid proposal

# SUPPLIER/CONTRACTOR/CONSULTANTS CERTIFICATION

Date: June 20, 2019

> 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 SUPPLIES FOR USE OF KPFP

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	CSC-FLOW CONTROL SHUNT KIT 12MM MEDIUM PRESSURE	3	PCS	57,000.00				
2	CSC-FLOW CONTROL SHUNT KIT 16MM MEDIUM PRESSURE	3	PCS	57,000.00				
3	SPECIMEN JAR	50	PCS	8,000.00				
4	FOLEY CATH 2WAY FR.8	100	PCS	5,400.00				
5	LAPAROTOMY PACK	20	PACKS	70,400.00	i			
				197,800.00				

Company Name.	
 Address	
Addie35	

Print Name & Signature of Authorized Representative