

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office No. V, Rizal Street Legazpi City

Document Code FM-QP-DILG-AS-RO-10-07				
Rev. No.	Eff. Date	Page		
0.0	06 15 21	1 of 1		

REQUEST FOR QUOTATIONS

MUDIE OF ERUCIERINI	Negotiated Procurement: Two Failed Bidding (Section 53.1)	RFQ No.:	GDS-2021-100A	
Name of Procuring Entity:	DILG	Date:	July 1, 2021	
Office/End User:	LGMED			
Company Name				
Address				
PhilGEPS Registration No.				

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall quote for all individual items amounting to 5k above and per lot if below 5k.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.
- Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- Award of Contract shall be made to the responsive bidder (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 9. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without amount of the contract, without prejudice to other courses of action and remedies op to it.

10. Request for Qoutation must be signed and sealed

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 1,554,000.00

ALFREDO L. SALLAN

BAC Chairperson 4

	ITEM DESCRIPTION	QTY	UNIT	Approved Budget for the	Unit Price	Total Price	Specification check	ns (please	Remarks
				Contract			Yes	No	
	PURCHASE OF PPE	AND	OTHER	MEDICAL SUP	LIES FOR TH	E RE-HIRED	CONTACT	TRACERS	
1	Face Mask three-ply Disposable, Free Size with loop and lace 50pcs/box	3000	box	375,000.00					
2	Face Shiled eyeglass-type free size reusable 1 pc per box	2000	box	60,000.00					
3	Alcohol 70% solution Ethyl 500ml per bottle	2000		196,000.00					
4	PPE Set (packed in ziplock bag) 1 pc PPE Gown - washable reusable bunnysuit-type (coverall) two-ply material Taffeta fabric Meduim Size 5 pcs Head cover - Nurse Cap Caterpillar-type, disposable 5 pairs / 10pcs Shoe / Foot cover - gartered, disposable 1 pc Goggles - reusable gartered adjustable fit silicon material with hard plastic lens without airvent 10 pcs Sterile Gloves - Latex Disposable	923	set	923,000.00					
	To ensure compliance for certification of items as required by COA, the requirements are as follows: a. Face Mask – Certificate of Medical Device Notification (CMDN) b. Face Shield – Certificate of Non-Registrable Item (CNRI) c. Alcohol – Certificate of Product Registration (CPR) d. PPE GOWN (Bunny Suit Cover-All) – Certificate of Non-Registrable Item (CNRI) e. Head Cover – Certificate of Non-Registrable Item (CNRI) f. Shoe/Foot Cover – Certificate of Non-Registrable Item (CNRI) g. Goggles – Certificate of Non-Registrable Item (CNRI) h. Gloves – Certificate of Product Registration (CPR								



Republic of the Philippines

Document Code FM-QP-DILG-AS-RO-10-07 IMENT Eff. Date

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		Reg	ional O	ffice	No. V,	Riza	Street 1	Legazpi City	

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MODE OF PROCUREMENT:	Negotiated Procurement: Two Failed Bidding (Section 53.1)	RFQ No.:	GDS-2021-100A
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Price Validity

APPROVED BUDGET FOR THE CONTRAC	T ((ABC)	:
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PHP 1,554,000.00

ALFREDO L. SALLAN **BAC** Chairperson

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Certification must be attached together			
with the RFQ, Failure to attach will result to disqualification			

REF:

Purchase Request No. 2021-04-100

Approved and Funded PPMP

Warranty After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

> Printed Name/Signature/Date Tel. No./Cellphone No.

Supply & Delivery Conditions:

- 1. Deliver of item is required: within 7 calendaer days after receipt of PO;
- 2. Details related to implementation shall be communicated with OLIVIO D. RAMIREZ; End-User.

- *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal and the following eligibility
- 1. Valid Business Permit, Mayors Permit, Certicaficate of Business Name (DTI, SEC), Tax Clearance, (50k above), BIR Form 1701 Annual Income tax Return (500k
- 2. PhilGEPS Registration No. (Please indicate on the space provided above)
- 3. Original Notarized Omnibus Sworn Statement (50k above) must be submitted before the receipt of NOA and PO

*Please submit your quotation/s on/or before

0 6 JUL 2021

at 09:00 am.