

REPUBLIC OF THE PHILIPPINES Department of Health

NATIONAL CENTER FOR MENTAL HEALTH

Nueve de Febrero Street, Mandaluyong City, Philippines



BIDS AND AWARDS COMMITTEE

Telephone No. 531-9001 loc. 242

Telefax No. 5318318

E-mail: bac@ncmh.gov.ph

Website: www.ncmh.gov.ph

SOLICITATION NO.: NCMH-Small Value Procurement Supply & Delivery of Other Medical Supplies for the Use of Neurology Section CY 2022

REQUEST FOR QUOTATION

October 29, 2022

Dear Sir/Madame:

Please quote your lowest price on the items herewith attached, subject to the General Conditions, and stating the shortest time of delivery. Submit your <u>sealed quotation</u> using this form duly signed by your authorized representative together with the documentary requirements not later than <u>November 04, 2022, 4:00 PM</u>. Kindly transact / address directly at the BAC Secretariat Office. For inquiries, you may call 531-9001 local 239 or 531-8318.

Respectfully yours,

GERTRUDES G. SABARICOS, MPA
Supervising Administrative Officer

Head Secretariat, Bids and Awards Committee

General Conditions:

- 1. Bid offer must meet the minimum technical specifications.
- 2. Delivery period shall be within a maximum period of <u>Seven (7) calendar days</u> upon receipt of approved Purchase Order (PO) / Notice to Proceed (NTP)
- 3. <u>Price validity</u> and <u>payment terms</u> shall be for a minimum period of thirty (30) calendar days.
- 4. Documentary requirements:
 - a. Mayor's / Business Permit (Attached Official Receipt)
 - b. PhilGEPS Registration Number
 - c. Income and Business Tax Return (Attached VAT Remittances)
 - d. Notarized Omnibus Sworn Statement
 (For Corporation Attached Corporate Secretary Certificate)
 (For Sole Proprietorship Attached Special Power of Attorney)
- 5. Failure to comply with the stated general conditions constitutes a disqualification.
- 6. The NATIONAL CENTER FOR MENTAL HEALTH reserves the right to reject any or all bids, to waive any defect, and accept such bids advantageous to the government, and that it reserves the right to rescind the contract and debar the dealer from entering in future biddings of the center.

Notes:

- All documents must be **Certified True Copy (CTC)**. Bidder's certification is acceptable.

- On documents (licenses, certificates and/or registrations) for renewal, bidders are required to attach Official Receipt (OR) as proof of payment.
- Documentary requirements must be arranged in the above sequence/order & placed in a folder. This form (RFQ) must be in a sealed envelope. Both folder (documentary requirements) and envelope (price quotation) should be placed on an envelope of any color with proper label as shown below. Bidder may opt to use their own company letterhead using the format below.

MARKING / LABEL OF PRICE QUOTATION

1. Sealed Price Quotation Envelope:

Request for Quotation Supply and Delivery of (Title of the Project) CY 2022
Item/s bidded:
1.
2.
Name of Company / Bidder:
Tel. no.:
Fax no.:

2. Documentary Requirements Folder:

	uest for Quotation y of <u>(Title of the Project)</u> CY 2022	
	Item/s bidded:	
1. 2.		
Name o	of Company / Bidder:	
	Tel. no.: Fax no.:	

3. Mother Envelope:

Request for Quotation
Supply and Delivery of (<u>Title of the Project</u>) CY 2022

Name of Company / Bidder: Tel. no.: Fax no.:

DO NOT OPEN ON OR BEFORE: (indicate closing date PhilGEPS)

Supply and Delivery of Other Medical Supplies for the Use of Neurology Section CY 2022

QTY.	UNIT OF MEASURE	ITEM SPECIFICATION	BIDDER'S SPECIFICATION	APPROVED BUDGET OF THE CONTRACT	BIDDER'S OFFER
2	UNIT	Patient Bed (Electrical w/ Manual Maneuver)		UNIT PRICE: ₱28,000.00 TOTAL PRICE: ₱56,000.00	UNIT PRICE TOTAL PRICE:
2	UNIT	Bed Side Cabinet		UNIT PRICE: ₱15,401.50 TOTAL PRICE: ₱30,503.00	UNIT PRICE TOTAL PRICE:
2	UNIT	Foot Stool		UNIT PRICE: ₱978.00 TOTAL PRICE: ₱1,956.00	TOTAL PRICE:
2	UNIT	Stool Swivel Chairs		UNIT PRICE: ₱3,800.00 TOTAL PRICE: ₱7,600.00	UNIT PRICE TOTAL PRICE:
2	UNIT	Bolster Pillow		UNIT PRICE: ₱1,149.00 TOTAL PRICE: ₱2,298.00	TOTAL PRICE:
		G	GRAND TOTAL PRICE:	₱ 98,357.00	

Brand and model:	
Delivery period:	Max of 7 Calendar Days
Warranty:	Min of 3 months (supplies)
	Min of 1 year (equipment)
Price validity:	Min of 30 Calendar Days
Payment terms:	Min of 30 Calendar Days

	COMPANY NAME
*	COMPANY ADDRESS
	PRINTED NAME AND SIGNATURE OF REPRESENTATIVE
	DESIGNATION
	DESIGNATION
	CONTACT NUMBER/S

SUBMITTED AND CONFORMED BY: