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Wednesday, December 5, 2018 10:38 AM

Marivic Lillo MNWD

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 5877976

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply and Delivery of Flu Vaccine (Quadrivalent) (PR 18-11-0425)

**Area of Delivery** Camarines Sur

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<b>Solicitation Number:</b>	PR 18-11-0425	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Drugs and Medicines	<b>Date Published</b>	05/12/2018
<b>Approved Budget for the Contract:</b>	PHP 159,720.00	<b>Last Updated / Time</b>	05/12/2018 12:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	10/12/2018 12:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com		
<b>Description</b>			
<p>Standard Form Number: SF-GOOD-60          Revised on: May 24, 2004          Standard Form Title: Request for Quotation          Date: December 5, 2018          Quotation No. _____          Company Name _____          Address _____</p> <p>Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on December 10, 2018 at 12:00 NN.</p> <p>Procurement Officer _____</p> <p>NOTE:</p> <ol style="list-style-type: none"> <li>1. COMPLETION OF WORKS WITHIN <u>7</u> CALENDAR DAYS</li> <li>2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY</li> <li>3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS</li> <li>4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION</li> <li>5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.</li> </ol> <p>ITEM NO. ITEM &amp; DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST</p> <p>1. Flu Vaccine (Quadrivalent) 242 pcs</p> <p>Note:</p> <ol style="list-style-type: none"> <li>1. VAT Inclusive</li> <li>2. FOB MNWD, Naga City</li> <li>3. Delivery Period: Seven (7) days</li> <li>4. Terms of Payment: Thirty (30) days</li> <li>5. Warranty: One (1) week replacement</li> <li>6. No Partial Delivery</li> </ol> <p>Documentary Requirements to submit:</p>			

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature \_\_\_\_\_

Tel. No. / Cell phone No. \_\_\_\_\_

e-mail address \_\_\_\_\_ Date \_\_\_\_\_

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Drugs and Medicines	Flu Vaccine (Quadrivalent)	242	Piece	159,720.00

**Created by** Marivic A. Lillo

**Date Created** 04/12/2018

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