



Republika ng Pilipinas  
PAMAHALAANG LUNGSOD NG TACLOBAN  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500

## *Bids and Awards Committee*

### **INVITATION TO SUBMIT PRICE QUOTATIONS FOR THE NEGOTIATED PROCUREMENT (Small Value Procurement) OF MEDICAL SUPPLIES**

BIDSTAC # NP-SVP 223-2020

1<sup>st</sup> Posting

The City Government of Tacloban, through the BIDS AND AWARDS COMMITTEE (BAC) shall be contracting by Negotiated Procurement (Small Value Procurement) for MEDICAL SUPPLIES the City Health Office PR# 2020-1209 dated 10/29/20 with a total Approved Budget of the Contract (ABC) of One Hundred Fifty-Two Thousand Two Hundred Ten Pesos & 00/100 (Php152,210.00) only.

The above-mentioned item is a Negotiated Procurement –intended for the official function of the requisitioning office, as stated on their Purchase Request.

- a. Valid Mayor's Business Permit
- b. PhilGEPS Registration No.
- c. Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3<sup>rd</sup> civil degree.
- d. Brochure showing brand, model and specifications of the product being offered, if applicable.
- e. All photocopied documents submitted shall be a certified copy from the original.

All Interested Suppliers shall be required to submit a proposal to the BAC Office, City Hall Main Building, Kanhuraw Hill, Tacloban City, on or before **November 18, 2020, 9:00 AM**. Opening of quotation shall be held at 2:00 PM of **November 19, 2020**.

SGD.JONATHAN R. HIJADA  
(BAC Chairman)

Date Published: November 12, 2020



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**BIDS AND AWARDS COMMITTEE**  
**REQUEST FOR QUOTATION**  
1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

RFQ No.	2020-669
RFQ Date:	11/12/20
Mode of Procurement	Negotiated Procurement/NP-SVP
PR No.	2020-1209
Date:	10/29/2020
End-user	CHO

Procurement Title/Category: Medical Supplies

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **November 18, 2020**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **November 19, 2020**.

**Sgd. JONATHAN R. HIJADA**  
BAC Chairman

**Terms & Conditions:**

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (10) ten days upon receipt of Purchase Order (PO). Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
  - Valid Mayor's Business Permit
  - PhilGEPS Registration No.
  - Statement/Affidavit that the supplier is not blacklisted and is not related to the Head of Procuring Entity (HoPE) by consanguinity or affinity up to 3<sup>rd</sup> civil degree.
  - All photocopied documents submitted shall be a certified copy from the original.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Disinfectant and cleaner, liquid, scented, kills 99% germs	23	Gallons		
2.	Examination gloves 100's small, medium, large	80	Boxes		
3.	Face mask, earloof, 3 ply, hypoallergenic, 50's	78	Boxes		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

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

\_\_\_\_\_  
Contact Number