



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4026442  
**Procuring Entity** CITY OF TACLOBAN, LEYTE  
**Title** Medical Supplies  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	BIDSTAC 367-2016	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	4
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	25-Aug-2016
<b>Approved Budget for the Contract:</b>	PHP 442,200.00	<b>Last Updated / Time</b>	02-Nov-2016 08:02 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	01-Sep-2016 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	EUNICE J. ALCANTARA, DVM BAC Chairperson Tacloban City Hall Kanhuraw Hill Tacloban City Leyte Philippines 6500 63-53-3254053 63-53-3254626 bacsec_tac@yahoo.com		

#### Description

SUIRepublika ng Pilipinas  
PAMAHALAANG LUNGSOD NG TACLOBAN  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500  
Tel. Nos. 325-4053

#### BIDS AND AWARDS COMMITTEE

#### INVITATION TO SUBMIT PRICE QUOTATIONS

The City Government of Tacloban, through the BIDS AND AWARDS COMMITTEE (BAC) invites all interested suppliers to submit price quotations for the supply and delivery of Medical Supplies for use of CHO under P.R. # 16-0065 dated 07/08/16 with a total amount of Four Hundred Forty-Two Thousand Two Hundred Pesos & 00/100 (Php442,200.00) only with BIDSTAC # SB 367-2016 (4026442).

Please quote your lowest price inclusive of 75% of 1% of Business Tax and VAT subject to the Terms and Conditions of this RFQ, and submit your quotation duly signed by your representative on August 25, 2016 to 9:00 A.M. of September 1, 2016 at the Supply Management & Procurement Division, City Hall, Tacloban City.

Sealed proposals will be received not later than September 1, 2016 at 10:00 o'clock in the morning at the Supply Management & Procurement Division, Kanhuraw Hill, City Hall, Tacloban City.

The City Government reserves the right to reject any or all proposals or any part thereof, waive any defect contained therein and accept an offer as maybe advantageous to the City Government of Tacloban.

Supplier shall submit the following requirements:

- Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso. Statement of Compliance must be accomplished by supplier.
- PhilGEPS Registration Certificate
- Valid Mayor's Permit, Tax Clearance Certificate
- Original brochures of the items offered showing its performance characteristics or certifications, if applicable

Quotations shall be compared and evaluated on the basis of the following criteria:

- Completeness of submission

c. Price  
All deliveries by suppliers shall be subject to inspection, and acceptance by the end-user. All costs of the necessary laboratory tests undertaken by the Procuring Entity on the goods shall be to the account of suppliers. The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the BAC

Delivery of goods shall be made within 7 calendar days from date of receipt of Purchase Order or as may be required by the appropriate authority. Warranty shall be for a minimum of 3 months, after acceptance of the procuring entity of the delivered goods or after the goods are consumed, whichever is earlier for Expendable supplies. For non-expendable supplies, one (1) year after acceptance by the procuring entity of the delivered goods.

Price validity shall be for a period of 120 calendar days. Goods shall be delivered to the Supply Management and Procuring Division, costs to the account of supplier. Risk and title shall pass from the supplier to the purchaser upon receipt and final acceptance of the goods at the city government of Tacloban. Upon delivery of the goods, the supplier shall notify the Purchaser and present the following documents:

- a. Original and duplicate copy of the Supplier's Invoice showing the goods description, quantity, unit price, and total price
- b. Original and duplicate copy of Delivery Receipt
- c. Original Statement of Accounts
- d. Approved Purchaser Order
- e. Warranty Certificate

Please download the attached Request for Quotation.

Sgd. EUNICE J. ALCANTARA, DVM  
BAC Chairman

Date Published: August 25, 2016

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Medical Supplies and Laboratory Instrument	for the use of CHO	1	Lot	442,200.00

**Created by** EUNICE J. ALCANTARA, DVM

**Date Created** 24-Aug-2016

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