



REPUBLIC OF THE PHILIPPINES  
NATIONAL IRRIGATION ADMINISTRATION  
MIMAROPA REGIONAL OFFICE

## REQUEST FOR QUOTATION

Date: \_\_\_\_\_

PR No.: **2021-04-069**

Purpose: Procurement of Supplies and

Medications listed in the Common-use

Supplies and Equipment during a State of  
Public Health Emergency especially for the  
current COVID-19 crisis for the 2Q of 2021.

NAME OF COMPANY / FIRM / DEALER

ADDRESS

TIN NO. / VAT or NVAT

PhilGEPS Registration Number

Please quote your best offer, inclusive of VAT, on the job/item/s listed below, subject to the Specifications and Terms & Conditions stated herein, stating the shortest time of delivery. Submit your quotation duly signed by you or your authorized representative not later than **MAY 04 2021** only until exactly **5:00 PM** at the NIA MIMAROPA Regional Office, Bayanan II, Calapan City, Oriental Mindoro. **A copy of your 2020 Business / Mayor's Permit and PhilGEPS Registration Number / Certificate are also required to be submitted along with your quotation / proposal.**

A notarized Omnibus Sworn Statement (GPPB-prescribed form) and copy of Income / Business Tax Return will also be required to be submitted prior to award.

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

**ENGR. LOWELL L. LOZANO**  
BAC Chairperson

**TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 178,190.00**

*Note: Please see the Terms and Conditions regarding proper accomplishment of this Form.*

| NO. | QTY. | UNIT | ARTICLES / SPECIFICATIONS                                                                                                                                                                                                                                                      | BIDDER'S<br>BRAND/MODEL NO.<br>(IF APPLICABLE) | UNIT PRICE | TOTAL BID PRICE |
|-----|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------|-----------------|
|     |      |      | <b>Supply and Delivery of Common-Use Supplies<br/>for Health Emergency</b>                                                                                                                                                                                                     |                                                |            |                 |
| 1   |      | Lot  | 190 bottles of 70% Isoprophyl Alcohol 500ml<br>- Antiseptic/ Disinfectant<br>- Hypo-allergenic with moisturizer                                                                                                                                                                |                                                |            |                 |
| 2   |      | Lot  | 3pcs of Thermal Thermometer Scanner with stand<br>- No contact- Infrared;<br>- Automatic Thermal Scanner<br>- With Digital LCD<br>- With stand/ tripod                                                                                                                         |                                                |            |                 |
| 3   |      | Lot  | 164 boxes of Disposable Medical Face Mask (50pcs/box)<br>- FDA approved<br>- 3-ply Non-woven Disposable Face Mask<br>- Blue color on one side<br>- Virus Filtration Efficiency - up to 99%<br>- Hypoallergenic excellent Breathability<br>- Adaptable nose bar high filtration |                                                |            |                 |
| 4   |      | Lot  | 246 bottles of Multivitamins and Minerals (30 tablets per bottle)<br>- Complete from A to Zinc<br>- Oval shaped, beige colored;<br>- Film-coated tablet<br>- One side is scored and engraved with "A" and "1",<br>- Other side is engraved with "C"                            |                                                |            |                 |

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines

Telefax No.: (043) 288 7267

Website: <http://region4b.nia.gov.ph/> • Facebook: <https://www.facebook.com/nia4brmimaropa>

TIN: 000-916-415-166



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|-------------------------------------|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 5                                   |  | Lot | 5 sets of Personal Protective Equipment Set<br>- Medical Grade Protective Suit Coverall;<br>- Fluid resistant, long-sleeved, non-woven<br>- Gloves, Shoe cover, Goggles, N95 Mask<br>20pcs of Protective Face Shields<br>- Clear film;<br>- Full face protection<br>- With elastic band and sponge headband                                                                                                                                                                                                                                                 |  |  |  |
|                                     |  |     | 3boxes of Disposable Latex Powder-free Examination Gloves (100pcs/box)<br>3 bottles of Povidone Iodine, Antiseptic 200ml bottle<br>100pcs of Analgesic medication, Paracetamol 500mg tablet<br>30pcs of Pain Reliever Medication, Mefenamic Acid 500mg tablet<br>- Non-steroidal, anti-inflammatory<br>30pcs of Hyoscine-N-Butylbromide 10mg+Paracetamol 500mg Tab<br>- Film-coated tablet<br>30pcs of Oral Rehydration Solution sachet<br>30pcs of Antihistamine medication, Cetirizine 10mg tab<br>30pcs of Antihistamine medication, Cetirizine 10mg tab |  |  |  |
| 6                                   |  | Lot | 15kgs of Chlorine, Powder<br>5pcs of Disinfecting Foot Mat<br>***nothing follows***                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |
|                                     |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| DELIVERY PERIOD: ____ calendar days |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| TOTAL AMOUNT:                       |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |
| TOTAL BID PRICE IN WORDS:           |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |

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## TERMS AND CONDITIONS

1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
3. Bidders shall submit BIR Certificate of Registration upon request of the Technical Working Group during bid evaluation.
4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
5. **Delivery period is within 15 calendar days from receipt of Purchase Order.**
6. Price validity shall be 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.
7. **For Lot Award**  
All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.
8. Bid not addressing or providing price on the required items shall be considered as Not Available or Out of Stock. However specifying a zero(0) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity.
9. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MIMAROPA Regional Office representative.
10. Bidders shall submit one (1) accomplished Bid/Request for Quotation (RFQ) together with the following documents placed in one (1) sealed envelope, namely:
  - a.) Mayors Permit;
  - b.) Copy of PhilGEPS Registration Number / Certificate.
11. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.
12. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or the highest rated offer (for consulting services) which complies with the minimum specifications and terms and conditions stated herein.
13. The NIA MIMAROPA Regional Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
14. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
15. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MIMAROPA Regional Office shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

### **TERMS OF PAYMENT:**

The winning bidder / supplier shall be paid the contract amount in full within 30 calendar days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

### **NOTE:**

1. Bid quotation may be submitted to the NIA MIMAROPA Regional Office, NIA Administrative Building, Second Floor, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7267 or by email at [mimaropa@nia.gov.ph](mailto:mimaropa@nia.gov.ph) and [niamimaropa.bac@gmail.com](mailto:niamimaropa.bac@gmail.com).
2. If quotation will be submitted thru email, kindly compress the file thru .zip or .rar with encryption / password to maintain confidentiality. Kindly include your contact details at the body of the email so that the BAC Secretariat could verify the password upon opening of your submitted quotation. If there is no input password, your bid will not be considered.
3. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

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Printed Name & Signature  
of Dealer or Representative

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Contact / Telephone No.

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Email address/es