



Republic of the Philippines
QUEZON CITY GOVERNMENT
BAC – Goods and Services
2nd floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
SHOPPING – SECTION 52.1B

DATE : MAY 09, 2023

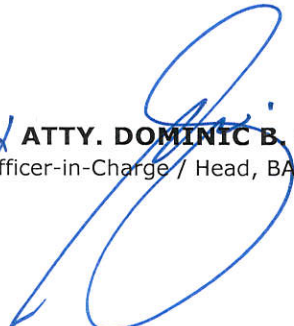
PROJECT NO. : QCPL-23-MSLI-0469B

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PROCUREMENT OF FIRST AID KIT AND BLOOD PRESSURE MONITOR
Approved Budget of the Contract : P 36,659.00
End-User / Implementing Office : QUEZON CITY PUBLIC LIBRARY

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **MAY 12, 2023, 10:00 A.M.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2023);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

In a **SEALED LONG BROWN ENVELOPE** issued by QC BAC- Goods and Services.


ATTY. DOMINIC B. GARCIA
Officer-in-Charge / Head, BAC-Secretariat

TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD 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.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL																																								
1	<div>FIRST AID KIT</div> <table><tr><th>DESCRIPTION</th><th>UNIT COST</th></tr><tr><td>1 pc. Hydrogen Peroxide - 3% solution, 120ml</td><td></td></tr><tr><td>1 pc. Isopropyl alcohol 70% Solution 250ml</td><td></td></tr><tr><td>1 pc. Povidone Iodine 10% Solution 60mL</td><td></td></tr><tr><td>10 pcs. Cleansing pads</td><td></td></tr><tr><td>10 pcs. Antiseptic towelettes</td><td></td></tr><tr><td>3 pcs. Insect sting relief pads</td><td></td></tr><tr><td>20 pcs. 3/4"x3" Fabric bandages</td><td></td></tr><tr><td>20 pcs. 3/4"x3" Adhesive plastic bandages</td><td></td></tr><tr><td>10 pcs. 1"x3" Adhesive plastic bandages</td><td></td></tr><tr><td>10 pcs. 1"x3" Fabric bandages</td><td></td></tr><tr><td>4 pcs. Knuckle fabric bandages</td><td></td></tr><tr><td>4 pcs. Fingertip fabric bandages</td><td></td></tr><tr><td>2 pcs. 2"x4" Elbow & knee plastic bandages</td><td></td></tr><tr><td>20 pcs. 3/8"x1-1/2" Junior plastic bandages</td><td></td></tr><tr><td>1 pc. 1-1/2"x1-1/2" Patch plastic bandage</td><td></td></tr><tr><td>5 pcs. Butterfly wound closures</td><td></td></tr><tr><td>1 pc. 2"Conforming gauze roll bandage</td><td></td></tr><tr><td>6 pcs. 2"x2" Gauze dressing pads</td><td></td></tr><tr><td>4 pcs. 3"x3" Gauze dressing pads</td><td></td></tr></table>	DESCRIPTION	UNIT COST	1 pc. Hydrogen Peroxide - 3% solution, 120ml		1 pc. Isopropyl alcohol 70% Solution 250ml		1 pc. Povidone Iodine 10% Solution 60mL		10 pcs. Cleansing pads		10 pcs. Antiseptic towelettes		3 pcs. Insect sting relief pads		20 pcs. 3/4"x3" Fabric bandages		20 pcs. 3/4"x3" Adhesive plastic bandages		10 pcs. 1"x3" Adhesive plastic bandages		10 pcs. 1"x3" Fabric bandages		4 pcs. Knuckle fabric bandages		4 pcs. Fingertip fabric bandages		2 pcs. 2"x4" Elbow & knee plastic bandages		20 pcs. 3/8"x1-1/2" Junior plastic bandages		1 pc. 1-1/2"x1-1/2" Patch plastic bandage		5 pcs. Butterfly wound closures		1 pc. 2"Conforming gauze roll bandage		6 pcs. 2"x2" Gauze dressing pads		4 pcs. 3"x3" Gauze dressing pads		set	19		
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	2 pcs. 4"x4" Gauze dressing pads					
	1 pc. 5"x9" Trauma pad					
	1 pc. Sterile eye pad					
	2 pc. 1/2"x5 yd. First aid tape roll					
	4 pcs. Exam quality vinyl gloves					
	1 pc. First aid guide					
	20 pcs. 3"Cotton tipped applicators					
	1 pc. 5x6" Instant cold compress					
	1 pc. Metal scissor					
	1 pc. 4" Plastic tweezers					
	1 pc. PP Box, size: 25.2x7.5x20cm					
	TOTAL COST PER SET					
2	BLOOD PRESSURE MONITOR Upper Arm Automatic Blood Pressure Monitor with Original Adaptor; 1 year warranty; Intellisense Technology; Cuff wrapping guide Hypertension Indicator; Body movement detection; Irregular heartbeat detection; Japan Technology and Design; Can be used for both adult and pediatric patients; Arm Cuff: 22-32cm Arm Circumference	pc	1			
	TOTAL					

Amount in Words: _____

OTHER REQUIREMENT:
1. Statement of Warranty -Minimum of one (1) year for item no. 2

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

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