



REQUEST FOR QUOTATION
Supply & Delivery of Medical Supplies
Quotation No. NIAR9-COB-092 (SVP)

Company Name
Address
Date

PR No.: 2025-03-0112
PhilGEPS Ref. No.: 11970360
Purpose: for the use NIA-Regional Office
Location: Balintawak, Pagadian City

Please quote your lowest price on the job/items listed below, subject to the Specifications and Terms & Conditions stated herein stating the shortest time of delivery and submit your quotation duly signed by your representative together with your eligibility/legal documents to Procurement Section, Regional Center, Balintawak, Pagadian City not later than the bid submission deadline on **April 21, 2025 @ 9:00 AM.**

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

(Sgd)
REX L. ARMENTIA
BAC Chairperson
Supervising Engr. A

Total Approved Budget for the Contract: Php 89,439.00

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
1	3	unit	Manual BP (sphygmomanometer)			
2	50	bot	Alcohol 70% 500ml			
3	1	box	Sterile Gloves			
4	20	box	Clean Gloves			
5	10	box	Sterile Gauze Pad (4X4)			
6	500	box	Antipyretic			
7	300	tablet	Antiflu			
8	300	tablet	Decongestant			
9	50	tablet	Ibuprofen			
10	100	tablet	Analgesic - Body and Muscle Pain Relief			
11	100	tablet	Antacid Advance			
12	200	tablet	Antacid			
13	500	tablet	Antihistamine			
14	50	tablet	Antihistamine			
15	50	tablet	Antispasmodic			
16	100	sachet	Anti-diarrheal			
17	100	respule	Anti-diarrheal			
18	200	capsule	Anti-diarrheal			
19	100	tablet	Anticholinergic			
20	30	tablet	Antivertigo			
21	50	tablet	Antihyperlipidemics			
22	50	tablet	Antihypertensive			
23	30	tablet	Antihypertensive			
24	50	tablet	Antihypertensive			
25	50	capsule	Antibiotic			
26	30	capsule	Analgesic			
27	3	tube	Anti-bacterial Ointment			
28	3	ampule	Anti-tetanus			
29	3	ampule	Anti-tetanus			
30	2	box	Pain Relief Patch 20's/10 (200 patches)			
31	10	bot	Liniment oil			

NO.	QTY	UNIT	AGENCY'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT PRICE	TOTAL BID PRICE
32	7	pc	Syringe 3cc			
33	3	pc	Plaster 1cm			
34	7	box	Adhesive Bandages washproof			
35	5	pack	Cotton Balls (150s/pack)			
36	25	box	Lancets (50s/box)			
37	25	box	Glucometer Strips (50s/box)			
			xxxxx nothing follows xxxxx			
TOTAL AMOUNT:						
TOTAL BID PRICE IN WORDS:						
Note: Subject to 5% VAT & 1% EWT/CWT deduction as per RA 9337						

After having carefully read and accepted the attached General Conditions, I/We quote you on the items at the prices noted above.

Company Name

Printed Name/Signature/Date Accomplished

Contact/Telephone Number

TERMS AND CONDITIONS

- 1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- 2 The Total Approved Budget for the Contract (ABC) is **Php 89,439.00**. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within **30** calendar day(s) from receipt of Purchase Order (PO).
- 4 Price validity shall be for a period of **90** calendar day(s) from the date of Bid Opening.
- 5 **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.
- 6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.
 - ☐ Mayor's Business Permit
 - ☒ Professional License / Curriculum Vitae (Consulting Services)
 - ☐ Printed Copy of PhilGEPS Registration Number
 - ☒ PCAB License (Infra)
 - ☐ Income / Business Tax Return (for ABCs above P500K)
 - ☐ Omnibus Sworn Statement (for ABCs above P50K)
- 7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A. Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

- 1 Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at niaregion9bac@gmail.com.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.