Provincial Government of La Union

Standard Form No.: SF-GOOD-60
Revised on May 24, 2004
Standard Form Title: Request for Quotation

Project Reference No. _____
Name of Project _____
Location of Project _____

Date: OCT 05 2019 | 0192-E

Company Name: _____
Address: _____

Approved Budget: ₱335,400.00

Please quote your lowest price on the item/s listed below, subject to the General Condition on the note below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than OCT 08 2019 in the return attached envelope duly sealed

RESSIE A. ESTRELLA
BAC Chairperson/ Procurement Officer

NOTE:

1 ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED
2 DELIVERY PERIOD MUST BE WITHIN FIFTEEN (15) CALENDAR DAYS FROM DATE OF RECEIPT OF PURCHASE ORDER
3 PRODUCTION MUST ALL BE STORED IN NORMAL TEMPERATURE CONTAINER DURING THE COURSE OF DELIVERY, IF APPLICABLE
4 WARRANTY SHALL BE A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
5 PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS
6 PHILGEPS REGISTRATION CERTIFICATES SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
7 BIDDERS SHALL SUBMIT CERTIFIED TRUE COPIES OF THE FOLLOWING
QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS
A. LICENSE TO OPERATE (LTO) AS DRUG DISTRIBUTOR/DRUG MANUFACTURER;
B. CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND
C. CERTIFICATE OF GOOD MANUFACTURING PRACTICE (CGMP) OR ISO OR TUV
8 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED
9 QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS
10 INDICATE BRAND OF ITEMS QUOTED
11 ANY INTERLINEATIONS, ERASURES OR OVERWRITING MUST BE SIGNED BY THE BIDDER.
12 PRODUCTS WHICH ARE NOT PRE-QUALIFIED BY THE WORLD HEALTH ORGANIZATION (WHO) MUST BE APPROVED BY THE FOOD AND DRUG ADMINISTRATION (FDA)

ITEM NO.	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	600	bot	D5 0.3 1/2 Liter		
2	720	bot	IMB 1/2 Liter		
3	120	bot	PNSS for Irrigation 1 Liter		
4	1200	bot	D5 LRS 1/2 Liter		
5	120	bot	D5 Water 1 Liter		
6	1200	bot	D5LRS 1 Liter		
7	1200	bot	PNSS 1 Liter		
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RDH

Delivery Period _____
Warranty _____
Price Validity _____

BAC-006-0 14-191004-01

Government Tax Chart:
Services : EWT 2% + (VAT 5% or NON-VAT 3%)
Goods : EWT 1% + (VAT 5% or NON-VAT 3%)
Media : EWT 2% + (VAT 5% or NON-VAT 3%)

_____
Signature over Printed Name

Tel. No./ Mobile No./E-mail Address _____