



Republic of the Philippines
Province of Bataan
MUNICIPALITY OF ORION



Bids and Awards Committee

Secretariat Office, Government Center, Santo Domingo Orion, Bataan
Telephone No. 244-9611 local 101

REQUEST FOR QUOTATION (RFQ)

The Municipality of Orion, through its Bids and Awards Committee will undertake an Alternative Method of Procurement – Small Value Procurement for the **“Purchase and Delivery of Medical Supplies & Equipment”**, in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Solicitation Number	24RFQ-01-G-012
Title	Purchase and Delivery of Medical Supplies & Equipment
Approved Budget for Contract (ABC)	Php 77,745.57
Publication Date	April 29, 2024 –May 03, 2024
Deadline for Submission of Quotation	May 03, 2024 (10:30 am)
Delivery Period	Fourteen (14) Days
Description	Purchase and Delivery of Medical Supplies & Equipment

TERMS AND CONDITIONS

1. Qualified contractors are required to submit their valid **(a) 2024 Mayor’s Permit, (b) BIR Registration Certificate (Form 2303), (c) DTI or SEC Registration (d) PhilGEPS Certificate or Registration Number (e) Price Quotation Form (Annex “A”)**.
2. Submission of sealed or open quotation/s and eligibility documents is on or before **10:30am on May 03, 2024** at **BAC Secretariat, Government Center, Sto. Domingo Orion, Bataan**. Open submission may be submitted directly to the BAC Secretariat.
3. Quotations shall be inclusive of all direct and indirect costs, as well as all applicable government mandated fees, those exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
4. BAC reserves the right to reject any or all Quotations, to waive any minor defects therein, to annul the procurement process, to reject all Quotations at any time prior to the contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.
5. BAC assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation.
6. Suppliers who use this form should appear on the PhilGEPS RFQ Document Request List.
7. All interested bidders must submit the standard form of Price Quotation and Detailed Estimates issued by the BAC Secretariat. Failure to comply may result to disqualification of the quotation. For inquiry, you may contact us at **tel. no. (047) 244-9611 to 13 local 101**.

For further information, please refer to

EnP. ANDRES R. AVORQUE
BAC Chairman
Municipality of Orion

PRICE QUOTATION FORM

Solicitation No.: 24RFQ-01-G-012

Date: _____

TO : THE BIDS AND AWARDS COMMITTEE
 Government Center,
 Sto. Domingo, Orion, Bataan

Sir/Madam,

After having carefully read and accepted the terms and conditions stipulated in the Request for Quotation with solicitation number 24RFQ-01-G-012, hereunder is our financial proposal inclusive with VAT and other incidental costs for the subject procurement identified below:

UNIT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
SET	SPHYGMOMANOMETER (PEDIA)	1		
PCS	PULSE OXIMETER(PEDIA)	2		
PCS	PEN LIGHT	2		
PCS	NASAL CANNULA(ADULT)	100		
BOX	SINOCARE LANCET	3		
SET	BAG VALVE MASK (PEDIA)	1		
SET	BAGVALVE MASK(ADULT)	1		
SET	HAND HELD SUCTION WITH CATHETER	1		
PCS	CERVICAL COLLAR(ADULT)	2		
PC	SPIDER STRAP	1		
PCS	ELASTIC BANDAGE 4"	48		
PCS	TRIANGULAR BANDAGES	36		
BOX	STERILE GAUZE PAD 4X4	4		
ROLL	PARTNER ROLL GAUZE	1		
BOX	BAND AID	3		
PCS	MICROPORE 1"	12		
BOTTLE	CUTASEPT 50ML	1		
PC	BURN CREAM	1		
BOTTLE	IRRIGATING SOLUTION	12		
PCS	THERMAL BLANKET	30		
BOX	NONSTERILE GLOVES(LATEX)	30		
GALLON	ZONROX	4		
PCS	RECHARGEABLE BATTERY (DOUBLE A)	8		
PCS	RECHARGEABLE BATTERY (TRIPLE A)	8		
BOX	ASCORBIC ACID WITH ZINC (500 GRAMS)	28		
BOX	SINOCARE BLOOD GLUCOSE STRIPS	2		
PCS	COLD PACK	2		
PCS	HOT WATER BAG	2		
PCS	COTTON ROLL GRMS	1		
PCS	LYSOL DISINFECTANT SPRAY (519 GRAMS)	10		
PCS	ELASTIC BANDAGE 6"	12		

Note: Quoted price is valid thirty (30) days from the date of deadline of submission,

PLEASE WRITE TOTAL BID AMOUNT QUOTATION IN WORDS:



We undertake, if our Quotation or bid is accepted, to accomplish the procurement project within **Fourteen (14) working days** from the receipt of **Purchase Order (PO) or Notice of Award (NOA)**.

The above-quoted price is inclusive of all cost and applicable taxes.

AUTHORIZED REPRESENTATIVE

Signature : _____
Printed Name : _____
Date : _____
Company Name : _____
Company Address : _____

Contact Details : _____
