

REQUEST FOR QUOTATION

Company _____
Address _____
Tel. No _____

PhilGEPS _____
Reg. No. _____

PR No.	2022-04-0222
Date	4-6-2022
Mode of Procurement	Negotiated Procurement (Sec. 53.9)
Canvass No.	

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions stipulated herein.

MATEO B. ZIPAGAN
Regional Manager II

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

ITEM NO.	QTY/ UNIT	ARTICLES	BIDDER'S OFFER (Tech specs/Brand)	UNIT PRICE	TOTALPRICE	TOTAL *ABC
1	68/bottle	Vitamin A,D, and E, 100mL				88,400.00
2	34/bottle	Dewormer, liter				76,500.00
3	34/bottle	Antibiotics, 100mL				74,800.00
		<i>*Approved Budget for the Contract</i>				239,700.00

Terms and Conditions:

1. Prices and specifications for the bid should be valid until 45 working days;
2. Delivery Period: 15 upon receipt of Purchase Order;
3. Term of payment: CHARGED ACCOUNT, unless specified;
4. Total price quoted above is subject to withholding tax and payable check;
5. Suppliers are required to submit the following:
 - ☒ Valid and current Mayor's Permit;
 - ☒ Valid and current PhilGEPS Registration Number; and
 - ☒ Omnibus Sworn Statement.
6. Duly signed quotations must be submitted on or before 3 working days;
7. PCA-ROV reserves the right to increase or decrease the quantities and to reject any offer, to waive any defect and to accept such offer as maybe considered advantageous to PCA;
8. For questions/inquiries please call Mobile No.: (052) 481-0589; 742-2100 / Email: regionv@pca.gov.ph

DEALER/SUPPLIER: _____
SIGNATURE: _____
DATE: 12/10/06