

REQUEST FOR QUOTATION

Date: <u>07 October 2021</u> RFQ No.: <u>HBAC-A2-2021-10-1806</u>

NAME OF COMPANY: _____

COMPANY ADDRESS: ____

TAX IDENTIFICATION NO.: ____

PHILGEPS REGISTRATION NO. (if applicable): _____

Jose R. Reyes Memorial Medical Center, through its Hospital Bids and Awards Committee (HBAC), intends to procure <u>Six Hundred (600) vials Remdesivir 100 mg vial</u> in accordance with section <u>53.2</u> of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Please quote your *best offer* for this item described herein, subject to the Terms and Conditions provided at last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than** <u>14 October 2021, 8:30am</u>.

The following documents are likewise required to be submitted on the specified deadlines:

| | Document | Deadline | Remarks |
|---|-----------------------------------|------------------------|---------|
| * | Mayor's Permit | To be submitted | |
| * | Income Tax Return | together with this RFQ | |
| * | Notarized Omnibus Sworn Statement | | |

For any clarification/s, you may contact us at the telephone no. **8711-94-91 local 245 or 8562-53-38** or email address at *irrmmc bacsec@yahoo.com*.

(sgd)

EMELITO VALDEZ-TAN, M.D. Chairman, HBAC-A-2



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INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Do not alter the contents of this form in any way.
- 3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 4. 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 for the item/s as follows:

PR. no.: 2021-09-4819 (Pharmacy)

| Technical Specifications (ITEM DESCRIPTION) | Y | N | Remarks | ABC/UNIT | QTTY | BID OFFER/ UNIT | TOTAL |
|--|---|---|---------|----------|-----------|-----------------------|-------|
| Remdesivir 100 mg vial | | | | 2,500.00 | 600 Vials | | |

TERMS OF PAYMENT: (Please check one)

_____Terms/ Deferred Payment

____Cheque upon Delivery (COD)

Note: No Clearing time before the delivery

DELIVERY PERIOD: Seven (7) working days

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of the receipt of Purchase Order/ Job Order.
- 3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties, and/ or levies payable.
- 4. Award of the contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest-rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. 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.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications (item description).



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- 7. JRRMMC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. The committee reserves the right to reject any and all bids, declare a failure of bidding any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding.

Signature over Printed Name

Position/ Designation

Office Telephone/ Fax Number

Email address/es