



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7595304
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 1 unit ELECTROSTATIC SPRAYER FOR DISINFECTION
Area of Delivery Metro Manila

Solicitation Number: 21-03-0337	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Appliances	Date Published	06/04/2021
Approved Budget for the Contract: PHP 95,000.00	Last Updated / Time	06/04/2021 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	12/04/2021 17:00 PM
Client Agency:		
Contact Person: Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph		

Description

- DOCUMENTARY REQUIREMENTS:
1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
 2. PhilGEPS Registration Number
 3. Valid Business/ Mayor's Permit1,2
 4. Omnibus Sworn Statement3
 5. Secretary Certificate (for corporation or partnership)

Please use PDF (preferred) or IMAGE file extension for email submission.

NO. QTY. UNIT DESCRIPTION
 1. 1 unit ELECTROSTATIC SPRAYER FOR DISINFECTION
 Refer to SPECIFICATIONS form (page 2)
 Delivery period: 15 calendar days
 Approved Budget for the Contract:
 Php 95,000.00 ONLY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	ELECTROSTATIC SPRAYER FOR DISINFECTION	See technical specifications	1	Unit	95,000.00

Created by Angela Estribor Rodrigo
Date Created 05/04/2021

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Philippine Reclamation Authority (PRA)

7th. Floor, Legaspi Towers 200, 107 Paseo de Roxas, Makati City
Tel. No. 459-5000 loc. 7203

QUOTATION FORM

_____ Date

SUPPLIER: _____

PhilGEPS Registry No. _____

ADDRESS: _____ TEL. NO.: _____

TIN. NO.: _____ WEBSITE: _____

E-MAIL: _____

INSTRUCTIONS:

1. Fill in all the blanks and place checkmarks on applicable boxes.
2. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required).
3. Indicate the brand name of the offered item/s and delivery charges (if applicable).
4. In case you are the **EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES**, attach appropriate documents to the said effect.
5. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). **ONLINE SUBMISSION IS PREFERRED.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	1	unit	ELECTROSTATIC SPRAYER FOR DISINFECTION			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 15 calendar days			
			Approved Budget for the Contract: Php 95,000.00 ONLY			

- Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Terms and Conditions (FILL-OUT AND COMPLY REQUIREMENTS):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s: Delivery Pick-up within ____ calendar days (c.d.) upon receipt of Purchase Order (P.O.).
3. Warranty period: Not Applicable Applicable warranty period shall be _____.
4. Indicate if quotation is: VAT inclusive Non-VAT (**attach certification**).
5. Supplier/s must submit a copy of the following documents per 2016 Revised IRR of R.A. 9184:
 Valid PhilGEPS Registration Number **Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)³**
 Mayor's/Business Permit^{1,2}
6. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	VAT Taxpayer	Non-VAT Taxpayer
Expanded Withholding TAX	2%	2%
Gross Money Payment	5%	3%
TOTAL	7%	5%

QUOTED BY:

Signature Printed Name Position

¹ Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.
² Expired Business/ Mayor's Permit with Official Receipt of renewal application may be submitted, subject to submission of current and valid Business/ Mayor's Permit after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

³ Unnotarized Omnibus Sworn Statement (with Secretary Certificate for Corporations or Partnership) may be submitted, subject to submission of the notarized OSS after award of contract but before payment (GPPB Resolution No. 09-2020 dated 07 May 2020).

TECHNICAL SPECIFICATIONS

PROJECT: 1 unit ELECTROSTATIC SPRAYER FOR DISINFECTION
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 95,000.00 ONLY

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Powerful disinfectant spray machine and ultra-particulate spray that permeates even to small areas		
2. Rechargeable Battery		
3. Extended working time by using lithium-ion battery		
4. UVL Spray		
5. Spray Distance: 3 to 5 meters		
6. Tank Capacity: 5 Liters (minimum)		
7. Working Time: 2 Hours continuously (minimum)		

NOTE:

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.

SIGNED:

Signature **Printed Name** **Position**

For inquiries on technical specifications, contact:

Ms. Sheila Audrey A. Cureg
Supply Officer II
0927-638-8877