



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7642565
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 10 units DISINFECTANT FOG MACHINE
Area of Delivery Metro Manila

Solicitation Number:	21-03-0334	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 - General Support Services	Document Request List	0
Category:	Environmental Health/Safety Equipment	Date Published	26/04/2021
Approved Budget for the Contract:	PHP 140,000.00	Last Updated / Time	26/04/2021 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	29/04/2021 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 Permit_{1,2}
 4. Omnibus Sworn Statement₃
 5. Secretary Certificate (for corporation or partnership)

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

QTY. UNIT DESCRIPTION
 10 units DISINFECTANT FOG MACHINE
 Refer to SPECIFICATIONS form (page 2)
 Delivery period: 15 calendar days
 Approved Budget for the Contract:
 Php 140,000.00 ONLY

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	DISINFECTANT FOG MACHINE	See technical specifications	10	Unit	140,000.00

Other Information

If you submitted to PRA Office, kindly inform BAC Secretariat thru email. If download links are broken, please check PRA website (www.pea.gov.ph), or send a request to bac@pea.gov.ph.

Created by Angela Estribor Rodrigo
Date Created 23/04/2021

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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. If you submitted to PRA Office, kindly inform BAC Secretariat thru email.**

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (If Applicable)	UNIT PRICE *	TOTAL AMOUNT *
1.	10	units	DISINFECTANT FOG MACHINE			
			Refer to SPECIFICATIONS form (page 2)			
			Delivery period: 15 calendar days			
			Approved Budget for the Contract: Php 140,000.00 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: 10 units DISINFECTANT FOG MACHINE
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 140,000.00 ONLY

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
1. Single Hole Machine		
2. Mist Size: AVG 40-60 micron		
3. Rated Power: 1200 Watts		
4. Tank Capacity: 5 Liters		
5. Spraying Distance: At least 8 meters		
6. Rate 150 – 260 mL/minute		
7. Wire Length: At least 5 meters		

NOTE:

- Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and **SAMPLE/DEMO** 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