



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7595276  
**Procuring Entity** PHILIPPINE RECLAMATION AUTHORITY  
**Title** 10 units DISINFECTANT FOG MACHINE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-03-0334	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Appliances	<b>Date Published</b>	06/04/2021
<b>Approved Budget for the Contract:</b>	PHP 140,000.00	<b>Last Updated / Time</b>	06/04/2021 00:00 AM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	12/04/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

Description of Goods and Quantity Required: 10 units DISINFECTANT FOG MACHINE

#### DOCUMENTARY REQUIREMENTS:

1. Accomplished Quotation Form and Specifications Form (SEE ATTACHED)
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit<sup>1,2</sup>
4. Omnibus Sworn Statement<sup>3</sup>
5. Secretary Certificate (for corporation or partnership)

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

#### NO. QTY. UNIT DESCRIPTION

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

#### SPECIFICATIONS

1. Single Hole Machine
2. Mist Size: AVG 40-60 micron
3. Rated Power: 1200 Watts
4. Tank Capacity: 5 Liters
5. Spraying Distance: 8 - 10 Meters Spraying
6. Rate 150 - 260 mL/minute
7. Wire Length: 5 meters minimum

#### Line Items

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

**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.: _____
	WEBSITE: _____
TIN. NO.: _____	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.	10	units	<b>DISINFECTANT FOG MACHINE</b>			
			Refer to <b>SPECIFICATIONS</b> form (page 2)			
			Delivery period: <b>15 calendar days</b>			
			Approved Budget for the Contract: <b>Php 140,000.00 ONLY</b>			

• 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**
  - Mayor's/Business Permit<sup>1,2</sup>**
  - Omnibus Sworn Statement (include Secretary Certificate for partnership or corporation)<sup>3</sup>**
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%
<b>TOTAL</b>	<b>7%</b>	<b>5%</b>

### QUOTED BY:

Signature	Printed Name	Position
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<sup>1</sup> Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration No.  
<sup>2</sup> 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).

<sup>3</sup> 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: 8 – 10 Meters Spraying		
6. Rate 150 – 260 mL/minute		
7. Wire Length: 5 meters 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**

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For inquiries on technical specifications, contact:

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