



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7014234  
**Procuring Entity** BAAO WATER DISTRICT  
**Title** PR 2020-344 Supply and Delivery of Office Medical Supply  
**Area of Delivery** Camarines Sur

<b>Solicitation Number:</b>	PR 2020-344	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Medical Supplies and Laboratory Instrument	<b>Date Published</b>	28/05/2020
<b>Approved Budget for the Contract:</b>	PHP 35,748.00	<b>Last Updated / Time</b>	28/05/2020 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	01/06/2020 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Lyndon Imperial Ballesteros BAC Secretariat La Medalla Bao Camarines Sur Philippines 4432 63-54-2663161 63-54-2663642 baao_wd@yahoo.com		

#### Description

BAAO WATER DISTRICT  
Bao, Camarines Sur

Date: May 26, 2020  
RFQ No.: 2020-05-048  
PR No.: 2020-05-344

To All Eligible Suppliers

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, for more information please call Telephone No. (054) 266-3624/266-3161 or email at baaowdbac@gmail.com.

Open Quotation duly signed by your representative may be submitted by mail to Bao Water District, La Medalla, Bao, Camarines Sur or email at baaowdbac@gmail.com, not later than 9:00 a.m. of June 1, 2020.

PR 2020-344 Supply and Delivery of Office Medical Supply  
ABC Php 35,748.00  
Terms of Payment: within 90 days after complete delivery

PLEASE SIGN ALL PAGES

List of Materials  
1 piece Blood Pressure Apparatus

- 1 piece Stethoscope (adult)
- 1 set Glucometer with strips
- 2 pieces Forceps (straight)
- 2 pieces Forceps (curved)
- 1 set weighing scale
- 1 piece Instrument tray with Cover
- 2 bottles Hydrogen Peroxide (500mL)
- 2 bottles Povidine Iodine (500mL)
- 2 pieces Calamine Lotion (20mL)
- 2 pieces Cotton Balls (big)
- 6 pieces medical tape
- 2 pieces medical neck collar

**Terms and Conditions:**

**A. Submission of Requirements**

1. Open quotations and other requirements stated below shall be submitted to Baao Water District, La Medalla, Baao, Camarines Sur not later than 9:00 a.m. of June 1, 2020.
2. All entries shall be typewritten.
3. Supplier shall submit the following documentary requirements
  - a) Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso.
  - b) G-EPS Registration Certificate
  - c) BIR Tax Clearance
  - d) Brochures
4. Supplier shall submit the quotations technical brochures of the product being offered

**B. Evaluation of Quotations**

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Technical Specifications
3. Price

BWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations

**C. Award**

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation.

**D. Delivery and Installation**

1. Delivery of Goods shall be made within 7 calendar days (8am-5pm) from date of receipt of Purchase Order.
2. Deliverables shall be delivered to Baao Water District, La Medalla, Baao, Camarines Sur, hereto defined as Project Site, costs to the account of supplier.

**E. Instructions**

1. Supplier shall be responsible for the source of its Goods/equipment, and shall make the deliveries in accordance with the schedule, and specifications of the award or purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier who accepted a purchase order but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified from participating in BWD future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
4. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
5. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

**F. Packing**

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site.

**G. Inspection**

1. All deliveries by suppliers shall be subject to inspection, and acceptance by the BWD Inspection Team and the end-user.

**H. Liquidated Damages**

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased Goods.

**I. Warranty**

Warranty shall be a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

**J. Payment**

Contract Price shall be paid to the supplier within 90 days after complete delivery of goods at Project Site.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PR 2020-344	1 piece Blood Pressure Apparatus 1 piece Stethoscope (adult) 1 set Glucometer with strips 2 pieces Forceps (straight) 2 pieces Forceps (curved) 1 set weighing scale 1	1	Lot	35,748.00

	piece Instrument tray with Cover 2 bottles Hydrogen Peroxide (500mL) 2 bottles Pov			
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**Other Information**

Bidders/Suppliers must download the attached document in the Associated Components Section.

**Created by** Lyndon Imperial Ballesteros

**Date Created** 27/05/2020

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