



BIDS AND AWARDS COMMITTEE

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REQUEST FOR QUOTATION

PROCUREMENT OF ELECTRICAL SUPPLIES

RFQ NO. 2017-09-192 (R-357)

1. The Davao Regional Medical Center, hereinafter referred to as "the Purchaser", has a requirement for the Procurement of Electrical Supplies.
2. Procurement procedures will be conducted in accordance with the Revised Implementing Rules and Regulations of Republic Act 9184 (R.A. 9184).
3. A complete set of bidding documents may be purchased by interested bidders **September 20-26, 2017** from the address below and upon payment of a non-refundable fee for the bidding documents in the amount of 500.00.
4. Quotations must be delivered at the PROCUREMENT SECTION/ BAC SECRETARIAT, Davao Regional Medical Center, Apokon, Tagum City on or before **9:30 A.M. 26 September, 2017.**
5. Your price quotation must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid if the contract is awarded.
6. Price Schedule must be quoted in words as well as in figures, **computerized/typewritten** with no missing pages and **must be placed in a sealed envelope marked (RFQ: 17-09-192).** All pages comprising the Documents must be duly signed for authenticity. Failure to comply is a ground for disqualification.
7. Bids shall be valid for ninety (90) days from the Opening of Bids.
8. The delivery period shall be within ten (10) working days from the receipt of the Notice to Proceed.
9. **DELIVERY SITE: Material Management Section, Davao Regional Medical Center, Apokon, Tagum City.**
10. The applicable rate for late deliveries is one tenth (1/10) of the one (1) percent of the cost of the unperformed portion for every day of delay.

The maximum deduction shall be ten (10) percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten (10) percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

11. The DRMC reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract Award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
12. Bidders are entitled to one (1) bid only, otherwise all bids made shall automatically be rejected.
13. **The prospective bidder shall submit Certified True Copy of the following requirements in one envelope.**
 - a. **Price Schedule**
 - b. **Technical Specifications**
 - c. **Mayor's/Business Permit**
 - d. **PhilGEPS Registration Number**
 - e. **Income/Business Tax Return**
 - f. **Omnibus Sworn Statement**
 - g. **Professional License/Curriculum Vitae , for Consulting Services**
 - h. **Philippine Contractors Accreditation Board (PCAB), for Infrastructure Projects**
 - i. **Certificate of Product Registration (CPR), if applicable**
 - j. **FDA License to Operate with List of Sources, if applicable**

(SGD)RHODORA M. BOISER, MPA
Chairperson, Bids and Awards Committee



Republic of the Philippines
Department of Health
DAVAO REGIONAL MEDICAL CENTER
Apokon, Tagum City



PhilGEPS Reference Number: 4812808 (RD)

For Goods Offered From Within the Philippines - Price Schedule

Name of Bidder: _____
Telephone No.: _____
Address: _____

IB No. 17-09-192
PR No. 17-08-309
Resolution No: 09-357 (Negotiated-Small Value Procurement)

Date: 09-12-17
Date: 08-30-17

Date of Opening: September 26, 2017 9:30AM Amphitheatre, 2nd flr., OPD Bldg.

Item No.	Description	QTY.	Unit	Approved Budget for the Contract (ABC)/unit	Approved Budget for the Contract (ABC)/Item	Unit Price (amount in figures and words)	Total
1	Electrical Supplies	1	lot	Lot Price	74,750.00		
1.1	Fuse cutout assembly for 100A w/ accessories (heavy duty) brand packaging/model country of origin	3	pc	7,800.00	23,400.00		
1.2	Fuse cutout tube for 100A w/ accessories (heavy duty) brand packaging/model country of origin	5	pc	3,950.00	19,750.00		
1.3	Fuse link 100A brand packaging/model country of origin	40	pc	395.00	15,800.00		
1.4	Fuse link 80A brand packaging/model country of origin	40	pc	395.00	15,800.00		
	X-X-X-X-X-X						
	Purpose: For the repair & maintenance of powerhouse & distribution line, EFMS, DRMC, Apokon Tagum City						
	Approved Budget for the Contract: PhP				74,750.00		



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TECHNICAL SPECIFICATIONS

Item No.	Purchaser's Specifications	Quantity		Supplier's Specification
1	Electrical Supplies	1	lot	
1.1	Fuse cutout assembly for 100A w/ accessories (heavy duty)	3	pc	
1.2	Fuse cutout tube for 100A w/ accessories (heavy duty)	5	pc	
1.3	Fuse link 100A	40	pc	
1.4	Fuse link 80A	40	pc	

NAME OF COMPANY

ADDRESS

SIGNATURE OVER PRINTED NAME

TELEPHONE/FAX NO.

(Duly authorized to sign the Bid)