

Philgeps

Republic of the Philippines
REGION II TRAUMA AND MEDICAL CENTER
Bayombong, Nueva Vizcaya
Telefax No. (078-392-0190)
Email: r2tmc@doh.gov.ph; vrh.procurement@gmail.com

REQUEST FOR QUOTATION

June 23, 2022
Date

Sir/Madam:

Please quote your lowest price on the article services noted below in the spaces indicated, and as soon as possible, please submit your quotation in a sealed envelope to the undersigned.

JULIET C. BUSTILLOS, MPA
Supervising Administrative Officer

QTY	UNIT	ITEMS	ABC/unit	BRAND	UNIT PRICE	TOTAL PRICE
1	lot	ORTHOPEDIC IMPLANTS FOR PATIENT OLIVEROS, ARMIE PRINCESS ARROYO 27/F 1 unit Interlocking IM Nail or Locking Plate 12 units Screws	80,000.00			
Note: Kindly specify in your quotation the unit cost per item						
<p>Requirement/s to be submitted before issuance of Purchase Order. Mayor's/ Business Permit PhilGEPS Registration Number: _____ Omnibus Sworn Statement Certificate of Availability of Stocks</p> <p>Terms and Conditions:</p> <ul style="list-style-type: none"> ■ For New Bidders/Suppliers: To ensure quality of your offered orthopedic implants, product demonstration is a requirement prior to the submission of price proposals. ■ The Project shall be awarded as one contract ■ Delivery charge must be included to the unit price of your proposal and must be delivered at <u>Materials Management Office</u> during Monday-Friday (8:00am - 5:00pm) ■ Delivery term: within 3 calendar days upon receipt of Approved Purchase Order/Job Order ■ Payment Term: <u>within 30 calendar days</u> after the Final Acceptance ■ Items used in the operation but not included in the quotation will be consider as free or donation. <p>Please submit in a sealed envelope on or before: JUN 27 2022 @ 10AM</p> <p>TO SECURE ORTHOPEDIC IMPLANTS Note: Subject to 5% WT and 1%FT for VAT Registered Supplier 3% WT and 1%FT for Non-VAT Registered Supplier</p>						

- The Hospital Bids and Awards Committee has the right to accept, reject and waived defects in canvass.
- It is a pre-condition to the acceptance of this quotation and the Purchase Order that in case of disallowance in post-audit due to overpricing, the supplier shall be held solely responsible for refund thereof.

Canvassed by:

IMEE MARIE F. ALEJANDRINO
Contact #: 0916-694-1317

Name & Signature of Dealer

Company

Date