



Republic of the Philippines
 Department of Agriculture
NATIONAL DAIRY AUTHORITY

Central Office

BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines

Tel No.: (632) 926-0733 to 35 | Fax: (632) 926-8847

Email: dairynda@pldtdsl.net | Website: <http://nda.da.gov.ph>

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RFQ20-030

REQUEST FOR QUOTATION

PLEASE QUOTE YOUR GOVERNMENT PRICE FOR THE ARTICLES LISTED HEREUNDER

QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
50	tube	Calcium, Phosphorous, Magnesium, Potassium and Dextrose Gel (CMPK GeL)	1,000.00	50,000.00
		Specifications: Each Syringe contains 54gm Calcium plus Phosphorous, Magnesium and Potassium Pr. 300ml; Exp. 2 years upon delivery		
50	bot	Vitamin E and Selenium, 100ml	800.00	40,000.00
		Specifications: Vitamin E 25m. Selenium 1mg Pr. Solution for injectable 100ml Exp. 2 years upon delivery		
		TOTAL		90,000.00
		Contact Person:		
		Lhux T. Dela Cruz		
		PDO II		
		NDA-North Luzon Department		
		Tel No. (044)9136402		

Authorized Canvasser:

WFH

Patria P. Guizano

LAB Tech III /NDA-BAC Secretariat

(Signature over printed name)

SIR :

In connection with the above request, I/we submit our price quotation indicated above.

Name of Firm/Dealer

Signature over Printed Name

Telephone Number / PhilGepsNo.

Address



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- 1) Submission: You may **submit thru e-mail your quotation/proposal** to the following address on or before the closing time as specified at the PhilGeps Portal:
NDA-BAC Secretariat
National Dairy Authority
BAI Compound, Visayas Avenue, Diliman, Quezon City
- 2) Quotation/Proposal shall be valid for sixty (60) calendar days from the deadline of submission of RFQ.
- 3) Delivery will be made only during working days and hours. Delivery of goods or equipment within seven (7) calendar days from the receipt of approved Purchase Order (PO) or Job Order (JO).
- 4) Delivery Site:
NATIONAL DAIRY AUTHORITY
Quezon City
- 5) NDA reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposal at any time prior to contract award, without thereby incurring any liability to the affected bidders/suppliers. The purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
- 6) Payment: Payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods or equipment delivered.
- 7) The prospective supplier/bidder shall submit the following:
 - a) Proposal Form
 - b) Technical Specifications / Schedule of Requirements
 - c) PhilGeps Registration Number
- 8) The winning supplier/s shall be required to submit the following documents after determination of the lowest calculated quotation/proposal for post evaluation:
 - a) Mayor's / Business Permit
 - b) Income /Business Tax Return (for ABCs above P500K)
 - c) Omnibus Sworn Statement (for ABCs above P50K)

