BIDS AND AWARDS COMMITTEE

Telephone No. 8531-9001 loc. 239

Telefax No. 8531-8318

E-mail: bac@ncmh.gov.ph

Website: www.ncmh.gov.ph

RFQ NO.: SVP2025-03-005 Date: March 26, 2025

REQUEST FOR QUOTATION

Company/Business Name:	
Address:	
Business/Mayor's Permit No.:	
ΓΙΝ:	
PhilGEPS Registration Number:	

The National Center for Mental Health (NCMH), through its Bids and Awards Committee (BAC), intends to procure the Supply and Delivery of Customized Patient's Index Card - Size 3" x 5" for Health Information Management Section CY 2025 through Section 53.9 (Negotiated Procurement - Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations under Republic Act No. 9184.

Please quote your lowest price on the items herewith attached, subject to the General Conditions, and stating the shortest time of delivery. Submit your sealed quotation using this form duly signed by your authorized representative together with the documentary requirements not later than April 2, 2025, 4:00 PM. Kindly transact / address directly at the BAC Secretariat Office. For inquiries, you may call 8531-9001 local 239 or 1823.

Respeatfully yours

RUSSELLE SP. OLASO, MPA

Head NBAC Secretariat

General Conditions:

- 1. Bid offer must meet the minimum technical specifications.
- 2. Delivery period shall be within a maximum of Seven (7) calendar days upon receipt of approved Notice to Deliver (NTD).
- 3. Price validity and payment terms shall be for a minimum period of thirty (30) calendar
- 4. Documentary requirements current and valid:
 - Mayor's / Business Permit (Note: A recently expired Mayor's/Business permit together with the Official Receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit, shall be accepted. Section 24.1 of RA 9184 and its revised 2016 IRR.)

- b. PhilGEPS Certificate
- c. Annual Income Tax / Business Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable)
- d. Original and Notarized Omnibus Sworn Statement

 (For Corporation Attached Corporate Secretary Certificate)

 (For Sole Proprietorship Attached Special Power of Attorney)
- 5. Failure to comply with the stated general conditions constitutes a disqualification.
- 6. The NATIONAL CENTER FOR MENTAL HEALTH reserves the right to reject any or all bids, to waive any defect, and accept such bids advantageous to the government, and that it reserves the right to rescind the contract and debar the dealer from entering in future biddings of the center.

Notes:

- All documents must be **Certified True Copy (CTC)**. Bidder's certification is acceptable.
- On documents (licenses, certificates and/or registrations) for renewal, bidders are required to attach Official Receipt (OR) as proof of payment.
- Documentary requirements must be arranged in the above sequence/order & placed in a folder. This form (RFQ) must be in a sealed envelope. Both folder (documentary requirements) and envelope (price quotation) should be placed on an envelope of any color with proper label as shown below. Bidder may opt to use their own company letterhead using the format below.
- The sealed envelope must be submitted to the Procurement Section/BAC Office of the National Center for Mental Health (NCMH) on or before April 2, 2025, or in case the deadline for each activity falls on a non-working day (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other nonworking days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration, the deadline shall be the next working day. (Sec. 38.2 of RA 9184 and its 2016 revised IRR)
- <u>SAMPLE</u> must be provided within five (5) calendar days upon request of the End-User.

MARKING / LABEL OF PRICE QUOTATION

1.	Sealed Price Quotation Envelope:
	Request for Quotation
	Supply and Delivery of Customized Patient's Index Card – Size 3" x 5" for
	Health Information Management Section CY 2025
	Item/s bid:
	1.
	2.
	Name of Company / Bidder:
	Tel. no.:
	Fax no.:

2. Documentary Requirements Folder:

Request for Quotation Supply and Delivery of Customized Patient's Index Card – Size 3" x 5" for Health Information Management Section CY 2025 Item/s bid: 1. 2. Name of Company / Bidder: Tel. no.:

3. Mother Envelope:

Request for Quotation
Supply and Delivery of Customized Patient's Index Card – Size 3" x 5" for
Health Information Management Section CY 2025

Fax no .:

Name of Company / Bidder: Tel. no.: Fax no.:

DO NOT OPEN ON OR BEFORE: (indicate closing date PhilGEPS)

After having carefully read and accepted the General Conditions, I/we submit our quotation/s for the item/s below:

INSTRUCTION:

- 1. Review each item in the list provided below.
- 2. Check the "Yes" box if you comply with the NCMH specification for that item. If you do not comply, check the "No" box.
- 3. In the "Offer/Remarks" section, input the brand and any other specifications of your offered item.
- 4. If the item is not applicable or not available, indicate "N/A" in the "Offer/Remarks" section.

Supply and Delivery of Customized Patient's Index Card – Size 3" x 5" for Health Information Management Section CY 2025					
Item No.	Item Description	Yes	No	REMARKS / OFFER/ BRAND	
	INDEX CARD				
Size	3" x 5"				
Color	1 color, 2 sides				
Materials	Vellum #120 White				
Process	Offset				

FINANCIAL OFFER:

Please quote your $\underline{lowest/best\ offer}$ for the items below. Please do not leave blank items. Indicate "N/A" if the item is Not Applicable/Available.

SUMMARY OF APPROVED BUDGET			OFFERED QUOTATION			
Ca	Supply and Delivery of ustomized Patient's Index rd – Size 3" x 5" for Health nformation Management Section CY 2025	Qty / UOM	Approved Budget for the Contract	Supply and Delivery of Customized Patient's Index Card – Size 3" x 5" for Health Information Management Section CY 2025	Qty/ UOM	Total Offered Quotation
1	INDEX CARD, size 3" x 5"-1 color, 2 sides, Vellum # 120 white – offset printing	30,000 pieces	Unit Price:			
TOTAL AMOUNT:		Eighty-Four Thousand Nine Hundred Pesos only	TOTAL AMOUNT:			

Warranty: Max of 7 Calendar Days Warranty: Min of 3 months (supplies) Price validity: Min of 30 Calendar Days Payment terms: Min of 30 Calendar Days
SUBMITTED AND CONFORMED BY:
PRINTED NAME AND SIGNATURE OF REPRESENTATIVE
POSITION/DESIGNATION
CONTACT NUMBER/S
EMAIL ADDRESS

Brand and model:

NATIONAL CENTER FOR MENTAL HEALTH MANDALUYONG CITY

PATIENT'S	INDEX CARD	Patient No.			
NAME	NAMENAMEDIAE				
	LASI	FIRST	MIDDLE		
AGE:		CIVIL STATUS:			
DATE OF BI	RTH:	RELIGION:			
		OCCUPATION:			
ADDRESS (PROV'L):				
TEL. NO.:					
INFORMAN	T:	RELATIONSHIP:			
DATE OF AI	DMISSION:				
DIAGNOSIS	ţ				
REMARKS:					

DATE	REMARKS
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