

BIDS AND AWARDS COMMITTEE

Telephone No. 8531-9001 loc. 239

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RFQ NO.: SVP2025-02-004 Date: February 18, 2025

REQUEST FOR QUOTATION

Company/Business Name:	
Address:	4
Business/Mayor's Permit No.:	
FIN:PhilGEPS Registration Number:	
mobi s registration rumber.	

The National Center for Mental Health (NCMH), through its Bids and Awards Committee (BAC), intends to procure the Supply and Delivery of Nutrition and Dietetics Section (NDS) Office Supplies CY 2025 (Lot) 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 <u>sealed quotation</u> using this form duly signed by your authorized representative together with the documentary requirements **not later than** *February 24, 2025, 4:00 PM*. Kindly transact / address directly at the BAC Secretariat Office. For inquiries, you may call 8531-9001 local 239 or 1823.

RUSSELLE SP. OLASO, MPA
Head, BAC Secretariat

General Conditions:

- 1. Bid offer must meet the minimum technical specifications.
- 2. Delivery period shall be within a maximum of <u>Seven (7) calendar days</u> upon receipt of approved Notice to Proceed (NTP).
- 3. Price validity and payment terms shall be for a minimum period of thirty (30) calendar days.
- 4. Documentary requirements current and valid:
 - a. 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 Registration Number or 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. 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 February 24, 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

	Request for Quotation
Supply and Delivery of Nutr	ition and Dietetics Section (NDS) Office Supplies
	CY 2025 (Lot)
	Item/s bid:
1.	
2.	
Na	ame of Company / Bidder:
	Tel. no.:
	Fax no.:

2. Documentary Requirements Folder:

Request for Quotation Supply and Delivery of Nutrition and Dietetics Section (NDS) Office Supplies CY 2025 (Lot) Item/s bid: 1. 2. Name of Company / Bidder: Tel. no.: Fax no.:

3. Mother Envelope:

Request for Quotation Supply and Delivery of Nutrition and Dietetics Section (NDS) Office Supplies CY 2025 (Lot)

> 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.

Sı	ipply an	d Delivery of Nutrition and Dieter CY 2025 (Lo		S) Off	fice Supplies
Item No.		Item Description	Yes	No	REMARKS / OFFER/ BRAND
1	LAMINATOR				
LOT	Color	White			

Power Consumption	220w		
Entry width	230mm		
Size	35.3 x 12.2 x 7.5cm		
Weight	1026 G (light weight)		
Minimum Pouch Size	credit card size		
Max Pouch Size	A4		
LAMINATO	RFILM		
Microns	125		
Size	12 inches		
Length	100 meters		
UOM	roll		
PAPER SHRI	EDDER		
Bin Capacity	22 liters		
Runtime	Up to 6 minutes		
Shred Capacity	10 sheets per pass		
	D WITH STAND (MAGNETIC)		
Size	4ft x 6ft		
Construction	Reversible		
	With Rolling Stand		
MANUAL PAI	PER CUTTER (Heavy Duty)		
Base	Metal		
Cutting Capacity	Up to 10 sheets at the same time		

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 AP	OFFERED QUOTATION				
	Supply and Delivery of Nutrition and Dietetics Section (NDS) Office Supplies CY 2025 (Lot) Qty / UOM		Approved Budget for the Contract	Supply and Delivery of Nutrition and Dietetics Section (NDS) Office Supplies CY 2025 (Lot)	Qty/ UOM	Total Offered Quotation
	LAMINATOR, white, light weight, power consumption 220w, entry width – 230mm, item size – 35.3 x 12.2x 7.5 cm, item weight 1026 g, Max pouch size – A4, credit card size	1 set	Unit Price: ₱ 960.00 Total Price: ₱ 960.00			
1	LAMINATOR FILM, roll, 125 microns, 12 inches, 100 meters	1 roll	Unit Price: P 480.00 Total Price: P 480.00			
	PAPER SHREDDER, 22 liters bin capacity, runtime up to 6 minutes, shred 10 sheets per pass	1 unit	Unit Price: P 12,000.00 Total Price: P 12,000.00			
	WHITEBOARD WITH STAND, magnetic whiteboard, 4ft x 6ft, reversible with rolling stand	2 pieces	Unit Price: ₱ 6,000.00 Total Price: ₱ 12,000.00			
	MANUAL PAPER CUTTER, metal base, multi-sheet capacity, heavy duty blade, can cut up to 10 sheets at the same time	1 unit	Unit Price: ₱ 2,400.00 Total Price: ₱ 2,400.00			
	TOTAL	AMOUNT:	Twenty-Seven Thousand Eight Hundred Forty Pesos only (**P27,840.00)	TOTAL AMOUNT:		

Brand and model:	
Delivery period:	Max of 7 Calendar Days
Warranty:	Min of 3 months (supplies
Price validity: Payment terms:	Min of 1 year (equipment Min of 30 Calendar Days Min of 30 Calendar Days
	D CONFORMED BY:
PRINTED NAM	ME AND SIGNATURE OF REPRESENTATIVE
	POSITION/DESIGNATION
	CONTACT NUMBER/S
	EMAIL ADDRESS