



Republic of the Philippines
Province of Antique
PROVINCIAL BIDS AND AWARDS COMMITTEE FOR HEALTH
San Jose de Buenavista

**NEGOTIATED PROCUREMENT
(SMALL VALUE PROCUREMENT)**

Standard Form No. SF-GOOD-60
Revised on May 24, 2004

Date: August 24, 2022
RFQ No. MM-2022-08-028

Various Suppliers/Contractors
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than **August 31, 2022** at the Second Floor, Provincial Health Office Atabay, San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

RIC NOEL A. NACIONGAYO, MD, MPA, FPSMS
Provincial Health Officer II/BAC Chairman
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE
1	8	unit	Fire Extinguisher, 11kgs.	5,500.00	44,000.00			
			Distribution:					
			VMH 1					
			PHO 7					
			GRAND TOTAL ABC:		44,000.00			
TOTAL AMOUNT IN WORDS:								

GRAND TOTAL BID P _____

TERMS/CONDITIONS AND REQUIREMENTS:

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
2. MAYOR'S PERMIT.
3. PhilGEPS REGISTRATION NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED.
5. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
6. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
7. FAILURE TO SUBMIT ANY DOCUMENTS AS REQUIRED, THE PAYMENT THEREOF SHALL NOT BE PROCESSED.

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: PGSO, San Jose, Antique
Place of Delivery: PHO, San Jose, Antique (to be delivered by the winning supplier)
Delivery Period: within 7 calendar days after receipt of Purchase Order (PO)

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date

