



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7659708  
**Procuring Entity** DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION XI  
**Title** Supply and Delivery of Covid Response Items.  
**Area of Delivery** Davao Del Sur

<b>Solicitation Number:</b>	21-04-180	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	03/05/2021
<b>Approved Budget for the Contract:</b>	PHP 280,000.00	<b>Last Updated / Time</b>	30/04/2021 14:11 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	07/05/2021 14:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Elizabeth M. Ragaza Administrative Officer V Lanang Davao City Davao Del Sur Philippines 8000 63-82-2250645 63-82-2250645 procurementsection_rx1@yahoo.com		
<b>Description</b>			
Note: See attached RFQ no. 21-084-180 (associated components) for details.			

**Created by** Elizabeth M. Ragaza  
**Date Created** 30/04/2021

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Republic of the Philippines  
**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
*Office of the Regional Director*  
 Region XI, Lanang, Davao City

**REQUEST FOR QUOTATION**

Date: 4/28/2021  
 Quotation No.: 21-04-180  
 Division/Section: Personnel Section

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the return envelope attached herewith.

*gny*  
 \_\_\_\_\_  
**ATTY. CHELIN JOAN G. SONZA-ALUG**  
 Procurement Officer

- NOTE:**
- 1 ALL ENTRIES MUST BE TYPEWRITTEN
  - 2 DELIVERY PERIOD WITHIN 30 CALENDAR DAYS.
  - 3 WARRANTY SHALL BE FOR A PERIOD OF Six (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY.
  - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS.
  - 5 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
  - 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE
		Supply and Delivery of Covid Response items		
1	gals.	Alcohol, ethyl 68-70%, scented; 1 gallon	370	
2	pcs.	Face Shield	370	
3	pcs.	Surgical Mask, (50pcs./box) <i>(fda approved) 3-pty</i>	370	

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

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

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel.No./Cellphone No.