

REQUEST FOR QUOTATION

The Cagayan Economic Zone Authority (CEZA), will undertake Shopping for the "Supply and Delivery of Antigen (Swab) Test Kits for COVID-19 Response", in accordance with Section 52.1 (b) of Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	Supply and Delivery of Antigen (Swab) Test Kits for COVID-19 Response		
Approved Budget for	One Hundred Forty-Eight Thousand and 00/100 Pesos Only (Php		
the Contract	148,000.00)		
Specifications	See attached Technical Specifications (Annex B)		
Location	Cagayan Economic Zone Authority, Centro, Santa Ana, Cagayan		
Delivery Term	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)		
	or Acceptance of Purchase/Job Order		

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number and price quotation form (Annex A) during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 5:00 PM of May 19, 2021 at the Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or through facsimile at 8291-6704 to 8 local 362 or email @bacsecretariat@ceza.gov.ph.

For inquiry, you may contact us at tel. no 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,

DHART E. CARPIO BAC Chairpers



Tuguegarao City, Cagayan 3500 - Tel. (+6378) 277-2639



ANNEX A **REQUEST FOR QUOTATION**

1	TO: CAGAYAN ECONOMIC ZONE AUTHORITY 10/F GREENFIELD TOWER, MAYFLOWER COR WILLIAMS STREETS, GREENFIELD DISTRICT			PR No:	PR Date:	
We offer the terms distribute owned by	ANDAI HILIPPI (632) to perform s stated belo or or dealer y Filipinos,	LUYONG (NES 1550 370-5519 the work or stow. We certify of these items proof of which	ETTY, METRO MANILA, upply these items at the quoted prices and under that our company is a manufacturer, licensed and that at least 60% of the capital thereof is a may be submitted.	Please quote your best prices on the terms and conditions. If the total submit a bidder's bond in cash, mequivalent to 5% thereof.	amount is P8	30, 000 or more,
b. De Pu c. Pay pay d. We	Delivery shall be completed withindays from receipt of Job or Purchase Order Payment within seven days after delivery, acceptance and compliance with payment requirements			DHART E. CARPIO Department Manager A for Support Services		
NO.	QTY.	UNIT	DESCRIPTION	50 L	UNIT PRICE	AMOUNT
			Note: Cost must be VAT incl	usive TO	OTAL:	
ENCLOSE THIS FORM IN A SEALED ENVELOPE WITH THE RFQ NUMBER WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN			TOTAL QUOTATION AMOUNT PREPARED BY:			
DATE TIME		TIME	SIGNATURE			
WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.			POSITION			
BUSINESS NAME / BUSINESS ADDRESS:			PHONE NO. / FAX NO.			

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of "Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

Item	Technical Specifications	STATEMENT OF COMLPIANCE				
	Supply and Delivery of Antigen (Swab) Test Kits for COVID-19 Response					
1.	200 Pieces					
	Antigen (Swab) Test Kits					
	 Nasopharyngeal 					
	FDA Approved					