



# PHILIPPINE INTERNATIONAL TRADING CORPORATION

5/F NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

## Request for Quotation RFQ Reference No. GPG-EP-2020-038 (EMERGENCY PROCUREMENT)

### SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)

The **Philippine International Trading Corporation (PITC)** and the **Department of Health (DOH)** intend to apply the sum of the following amounts being the Approved Budget for the Contract (ABC) to payments under the contracts for the corresponding items, more particularly described as follows:

Item No.	Item Description	Qty.	Approved Budget for the Contract (PhP) (VAT Inclusive)	
			Unit Price	Total Price
1.	Gown	74,000 pcs.	450.00	33,300,000.00
2.	N95 Mask	74,000 pcs.	100.00	7,400,000.00
3.	Goggles	74,000 pcs.	484.00	35,816,000.00
4.	Head Cover	74,000 pcs.	7.00	518,000.00
5.	Shoe Cover	148,000 pcs.	16.95	2,508,600.00
6.	Aprons	74,000 pcs.	110.00	8,140,000.00
7.	Surgical Mask	74,000 pcs.	22.50	1,665,000.00
8.	Coverall	74,000 pcs.	700.00	51,800,000.00
9.	Face Shield	74,000 pcs.	604.00	44,696,000.00
10.	Gloves	74,000 <u>pairs</u>	10.00	740,000.00

**NOTE:**

- a) Bidders may bid for one (1), some or all items provided they bid for complete quantity.
- b) Basis for award of the contract will be as follows:
  - (i) Ability to deliver all ten (10) items;
  - (ii) Earliest proposed delivery period of complete items; and
  - (iii) Lowest price proposal.

In view of this, may we request Suppliers to submit quotation with the following requirements, terms and conditions for compliance:

**For submission:**

**1. Minimum Eligibility Requirements:**

**FOR LOCAL BIDDER:**

- a. DTI or SEC Registration;
- b. Business/Mayor's Permit for 2020 issued by the city or municipality where the principal place of business of the prospective supplier is located or equivalent;
- c. Latest Business/Income Tax Return.



### **FOR FOREIGN BIDDER:**

- a. Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;
- b. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;
- c. Corporate Financial Statement or Annual Report for 2018 or 2017.

### **2. Technical Requirements:**

- a. Completely filled out PITC Technical Documents:

<b>ANNEX</b>	<b>ITEM DESCRIPTION</b>
Annex I-A	Technical Quotation Form
Annex I-B	Technical Specification for Item No. 1: Gown
Annex I-C	Technical Specification for Item No. 2: N95 Mask
Annex I-D	Technical Specification for Item No. 3: Goggles
Annex I-E	Technical Specification for Item No. 4: Head Cover
Annex I-F	Technical Specification for Item No. 5: Shoe Cover
Annex I-G	Technical Specification for Item No. 6: Aprons
Annex I-H	Technical Specification for Item No. 7: Surgical Mask
Annex I-I	Technical Specification for Item No. 8: Coverall
Annex I-J	Technical Specification for Item No. 9: Face Shield
Annex I-K	Technical Specification for Item No. 10: Gloves

- b. Product Brochure / Technical Data Sheet and Instructions to use in Hard Copies (English Language) of the item/s being offered **showing compliance** to the technical specifications of the following:

<b>Item No. 1:</b>	Gown	<b>Item No. 6:</b>	Aprons
<b>Item No. 2:</b>	N95 Mask	<b>Item No. 7:</b>	Surgical Mask
<b>Item No. 3:</b>	Goggles	<b>Item No. 8:</b>	Coverall
<b>Item No. 4:</b>	Head Cover	<b>Item No. 9:</b>	Face Shield
<b>Item No. 5:</b>	Shoe Cover	<b>Item No. 10:</b>	Gloves

- c. Omnibus Sworn Statement, **Annex II**;
  - i. Authority of the designated representative with corresponding proof of authorization;
  - ii. Non-inclusion in blacklist or under suspension status;
  - iii. Authenticity of Submitted Documents;
  - iv. Authority to validate Submitted Documents;
  - v. Disclosure of Relations;
  - vi. Compliance with existing labor laws and standards;
  - vii. Bidders Responsibilities;
  - viii. Did not pay any form of consideration.

### **3. Financial Requirements:**

- a. Completely filled out PITC Financial Quotation Form: **Annex III**- Supplier's price proposal must not be more than the ceiling price per item and must be inclusive of VAT;
- b. Price must be valid for One Hundred Twenty (120) calendar days upon submission of quotation.



Should your company be interested, you may submit your **open quotation** on or before **Tuesday, 31 March 2020** not later than **5:00pm** thru the following email address:

- [eleaelima@pitc.gov.ph](mailto:eleaelima@pitc.gov.ph)
- [eleaelima@pitc1973.onmicrosoft.com](mailto:eleaelima@pitc1973.onmicrosoft.com)
- [kat.alba@pitc.gov.ph](mailto:kat.alba@pitc.gov.ph)
- [kat.alba@pitc1973.onmicrosoft.com](mailto:kat.alba@pitc1973.onmicrosoft.com)

**Note: Maximum size of email with attachment is six (6) MB only. You may email your quotation in parts if your attachment is more than six (6) MB.**

Thank you.

**(SGD) CHRISTABELLE P. EBRIEGA**  
Vice President  
Government Procurement Group

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation for the Supply and Delivery of Various Brand New Personal Protective Equipment (PPE) for the Department of Health (DOH).

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation of Company Authorized Representative (in print)

\_\_\_\_\_  
Contact Details (Tel. No. , Fax No. & Email Address)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex I-A (Page 1 of 2)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**PLEASE INDICATE ITEM NO/S. BEING BID:**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Supplier’s Statement of Compliance
1)	<b>Delivery Place:</b> Department of Health – Central Office Warehouse	
2)	<b>Delivery Conditions:</b> <ul style="list-style-type: none"> <li>All deliveries must be done in the presence of Inspection Team consisting of one (1) PITC representative and one (1) authorized representative of the DOH-CO</li> <li>During delivery, the Supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. In the absence of materials handling equipment at the site, the Supplier at his expense shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc.</li> <li>All costs during the delivery, handling, including transportation and other related expenses shall be borne by the Supplier.</li> </ul>	
3)	<b>Packaging:</b> Standard Packaging of the manufacturer	
4)	<b>Labelling Instruction:</b> Each corrugated carton, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:  <b>Philippine Government Property-Department of Health – NOT FOR SALE</b> Date of Manufacture: _____ Date of Expiry: _____	
5)	<b>Acceptance Parameters:</b> The items shall be subjected to visual inspection as to quantity.	
6)	Valid and current PhilGEPS Registration	
7)	Valid and current Tax Clearance	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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**Annex I-A (Page 2 of 2)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Supplier’s Statement of Compliance
8)	<p><b>For Manufacturers:</b> Certification that the manufacturer is in the business of manufacturing the item/s being offered;</p> <p><b>OR</b></p> <p><b>For Local Distributors / Dealers:</b> Copy of Valid and Current Certificate of Distributorship / Dealership issued by the principal manufacturer authorizing the bidder to sell/distribute the item/s.</p> <p><i>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</i></p>	
9)	<p>Bidder's valid and current License to Operate (LTO) as a Medical Device Importer / Distributor issued by the Philippine Food and Drug Administration (PFDA). Provided, that the application for renewal was made timely as per PFDA Circular No. 2011-004</p> <p>In case of expired LTO, the following copies shall be submitted:</p> <ul style="list-style-type: none"> <li>(i) Expired LTO</li> <li>(ii) Application for renewal; and</li> <li>(iii) Official Receipt as proof of payment of renewal of LTO</li> </ul>	
10)	<p>As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.</p>	

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\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex I-B (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 1: GOWN**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
<b>SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW GOWN</b>		
a.	Examination	
b.	Disposable	
c.	Non-sterile	
d.	SMS/PE coated polyethylene material	
e.	Fluid-resistant	
f.	Solid-front	
g.	Rear opening	
h.	Tie-back	
i.	Long sleeved with elastic cuffs	
j.	Conforms to ASTM F1671 standards or equivalent	
k.	Free size	
l.	<b>Shelf-Life:</b> 18 months upon delivery	
m.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(iii) Lowest price proposal.</li> </ul>	

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**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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**Annex I-C (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

RFQ Reference No. GPG-EP-2020-038

**EMERGENCY PROCUREMENT**

**ITEM NO. 2: N95 MASK**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
<b>SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW N95 MASK</b>		
a.	Mask	
b.	Disposable	
c.	Respirator	
d.	Unvalved	
e.	Seamless headband can be adjusted for an optimum fit	
f.	Flared soft edges to fit facial contour and It can fit a wide range of face sizes	
g.	Adjustable nose clip ensures an excellent individual fit and secure positioning	
h.	Soft material edges prevent uncomfortable pressure points	
i.	Certified in accordance with NIOSH N95, EN 149, FFP2 or it's equivalent	
j.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
k.	<b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u> <b>NOTE:</b> <b>Basis for award of the contract will be as follows:</b> (i) Ability to deliver all ten (10) items; (ii) Earliest proposed delivery period of complete items; and (iii) Lowest price proposal.	

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Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



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**Annex I-D (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 3: GOGGLES**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
<b>SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW GOGGLES</b>		
a.	Goggles	
b.	Laboratory Safety Goggles	
c.	Polycarbonate Lens	
d.	Soft	
e.	Flexible	
f.	Adjustable Head strap	
g.	Anti-fog piece	
h.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
i.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(i) Lowest price proposal.</li> </ul>	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date





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**Annex I-E (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 4: HEAD COVER**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
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**SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW HEAD COVER**

a.	Disposable	
b.	Non-woven	
c.	Polypropylene	
d.	Double-stitched	
e.	Elastic band	
f.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
g.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of NTP. <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(i) Lowest price proposal.</li> </ul>	

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Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



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**Annex I-F (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 5: SHOE COVER**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
<b>ONE HUNDRED FORTY-EIGHT THOUSAND (148,000) PIECES BRAND NEW SHOE COVER</b>		
a.	Non-woven	
b.	Disposable	
c.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
d.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(iii) Lowest price proposal.</li> </ul>	

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Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



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**Annex I-G (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 6: APRONS**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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<b>Line No.</b>	<b>TECHNICAL SPECIFICATIONS / DELIVERY PERIOD</b>	<b>Supplier’s Statement of Compliance</b>
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**SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW APRONS**

a.	Fluid-Resistant Shield	
b.	Disposable	
c.	Polyethylene	
d.	No Seams	
e.	With Tie Closure	
f.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
g.	<b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u> <b>NOTE:</b> <b>Basis for award of the contract will be as follows:</b> (i) Ability to deliver all ten (10) items; (ii) Earliest proposed delivery period of complete items; and (iii) Lowest price proposal.	

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Name of Company (in print)

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Signature of Company Authorized Representative

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Name & Designation (in print)

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Date



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**Annex I-H (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 7: SURGICAL MASK**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
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**SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW SURGICAL MASK**

a.	Surgical	
b.	Disposable	
c.	Ear loop	
d.	3ply. wired	
e.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
f.	<b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u> <b>NOTE:</b> <b>Basis for award of the contract will be as follows:</b> (i) Ability to deliver all ten (10) items; (ii) Earliest proposed delivery period of complete items; and (iii) Lowest price proposal.	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex I-I (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM  
SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 8: COVERALL**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
----------	--	------------------------------------

**SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW COVERALL**

a.	Size distribution:	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Small size</td> <td style="width: 50%;">7,400 pcs</td> </tr> <tr> <td>Medium size</td> <td>37,000 pcs</td> </tr> <tr> <td>Large size</td> <td>22,200 pcs</td> </tr> <tr> <td>Extra Large</td> <td>7,400 pcs</td> </tr> </table>	Small size	7,400 pcs	Medium size	37,000 pcs	Large size	22,200 pcs	Extra Large	7,400 pcs	
Small size	7,400 pcs										
Medium size	37,000 pcs										
Large size	22,200 pcs										
Extra Large	7,400 pcs										
b.	Disposable										
c.	Non-Sterile										
d.	Polypropylene / Polyethylene Laminate Film										
e.	<b>White</b> Material										
f.	Fluid-Resistant Low-Tinting										
g.	Non-Woven										
h.	Long sleeved										
i.	Two-Way Zipper										
j.	Elastic Waist and Ankle										
k.	With Knitted Cuffs										
l.	Conforms to ASTM F1671 standard or equivalent										
m.	Individually packed										
n.	<b>Shelf-Life:</b> 24 to 36 months upon delivery										
o.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(iii) Lowest price proposal.</li> </ul>										

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

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\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex I-J (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 9: FACE SHIELD**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS DELIVERY PERIOD	Supplier’s Statement of Compliance
----------	--	------------------------------------

**SEVENTY-FOUR THOUSAND (74,000) PIECES BRAND NEW FACE SHIELD**

a.	Full face shield	
b.	Anti-fog	
c.	Latex free	
d.	One size fits all	
e.	Soft head foam	
f.	Comfort stretch band	
g.	Disposable	
h.	<b>Shelf-Life:</b> 24 to 36 months upon delivery	
i.	<p><b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u></p> <p><b>NOTE:</b></p> <p><b>Basis for award of the contract will be as follows:</b></p> <ul style="list-style-type: none"> <li>(i) Ability to deliver all ten (10) items;</li> <li>(ii) Earliest proposed delivery period of complete items; and</li> <li>(iii) Lowest price proposal.</li> </ul>	

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex I-K (Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL QUOTATION FORM  
SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

**RFQ Reference No. GPG-EP-2020-038**

**EMERGENCY PROCUREMENT**

**ITEM NO. 10: GLOVES**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTIONS TO THE SUPPLIER:** Indicate “COMPLY” if Supplier’s Statement of Compliance meets the technical specifications as indicated. Do not leave any blank. A “YES” or “NO” entry will not be accepted. Failure to comply will result to rejection of the Supplier’s proposal.

Line No.	TECHNICAL SPECIFICATIONS / DELIVERY PERIOD	Supplier’s Statement of Compliance
----------	--	------------------------------------

**SEVENTY-FOUR THOUSAND (74,000) PAIRS BRAND NEW GLOVES**

a.	Size Distribution:	<table border="1"> <tr> <td>Small size</td> <td>7,400 pairs</td> </tr> <tr> <td>Medium size</td> <td>37,000 pairs</td> </tr> <tr> <td>Large size</td> <td>22,200 pairs</td> </tr> <tr> <td>Extra Large</td> <td>7,400 pairs</td> </tr> </table>	Small size	7,400 pairs	Medium size	37,000 pairs	Large size	22,200 pairs	Extra Large	7,400 pairs	
Small size	7,400 pairs										
Medium size	37,000 pairs										
Large size	22,200 pairs										
Extra Large	7,400 pairs										
b.	Examination										
c.	Disposable										
d.	Non-Sterile										
e.	Latex										
f.	Powder-Free										
g.	Ambidextrous										
h.	Rolled Bead Cuff										
i.	Finger-Textured										
j.	Length at least 24 cm										
k.	Conforms to EN 374 Standard or equivalent										
l.	<b>Shelf-Life:</b> 24 to 36 months upon delivery										
m.	<b>Delivery Period:</b> Within fifteen (15) calendar days from receipt of Notice to Proceed (NTP). <u>Supplier to submit schedule of delivery.</u>  <b>NOTE:</b> <b>Basis for award of the contract will be as follows:</b> (i) Ability to deliver all ten (10) items; (ii) Earliest proposed delivery period of complete items; and (iii) Lowest price proposal.										

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)

RFQ Reference No. GPG-EP-2020-038

OMNIBUS SWORN STATEMENTS

REPUBLIC OF THE PHILIPPINES )
CITY/MUNICIPALITY OF \_\_\_\_\_ ) SS.

AFFIDAVIT

I/We, \_\_\_\_\_, of legal age, with residence at \_\_\_\_\_, after having been duly sworn to in accordance with law do hereby certify under oath as follows:

(a)

AUTHORITY OF THE DESIGNATED REPRESENTATIVE

(Please check appropriate box and fill up blanks)

[ ] Sole Proprietorship

That I am the sole proprietor of <company name/name of supplier> with business address at \_\_\_\_\_, Telephone No. \_\_\_\_\_, with Fax No. \_\_\_\_\_ and e-mail address \_\_\_\_\_ and as owner and sole proprietor, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the shopping/small value procurement.

Name: \_\_\_\_\_
Tittle: \_\_\_\_\_
Specimen Signature: \_\_\_\_\_

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at \_\_\_\_\_, Telephone No. \_\_\_\_\_, with Fax No. \_\_\_\_\_ and e-mail address \_\_\_\_\_ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the shopping/small value procurement.

Name: \_\_\_\_\_
Tittle: \_\_\_\_\_
Specimen Signature: \_\_\_\_\_

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.





**Annex II (Page 2 of 3)**

**Corporation, Partnership, Cooperative**

That I/we am/are the duly authorized representative/s of <company name>, located at \_\_\_\_\_, with Telephone No. \_\_\_\_\_, Fax No. \_\_\_\_\_ and e-mail address, \_\_\_\_\_, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company, including signing all documents and other related documents such as the contracts:

1) Name: \_\_\_\_\_ 2) Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Title: \_\_\_\_\_  
Specimen Signature: \_\_\_\_\_ Specimen Signature: \_\_\_\_\_

**Note: Please attach duly executed Secretary's Certificate.**

**(b)**

**NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY**

That the firm I/we represent is not blacklisted or barred/suspended from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financial institution whose blacklisting rules have been recognized by the Government Procurement Policy Board.

**(c)**

**AUTHENTICITY OF SUBMITTED DOCUMENTS**

That each of the documents submitted by our company in satisfaction of the requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

**(d)**

**AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS**

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby Authorizes the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.

**(e)**

**DISCLOSURE OF RELATIONS**

That for and in behalf of the Bidder, I/we hereby declare that the sole proprietor or proprietress/all officers and members of the partnership or cooperative/all officers, directors, and controlling stockholders of the corporation/all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

**(f)**

**COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS**

That our company diligently abides and complies with existing labor laws and standards.



**Annex II (Page 3 of 3)**

**(g)**  
**BIDDER'S RESPONSIBILITIES**

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
5. That I have complied with our responsibility as provided for in the bidding documents and all its attachments;
6. That failure to observe any of the above responsibilities shall be at my own risk; and
7. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

**(h)**  
**DID NOT PAY ANY FORM OF CONSIDERATION**

That I/we did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 2020 at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
**Bidder's Authorized Representative  
Signature over Printed Name**

**SUBSCRIBED AND SWORN TO BEFORE ME** this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice) \_\_\_\_\_ issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2020

*\*mgcg/rev/07-11-2016*



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex III (page 1 of 2)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
FINANCIAL QUOTATION FORM**

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

RFQ Reference No. GPG-EP-2020-038

**EMERGENCY PROCUREMENT**

PRICE MUST BE INCLUSIVE OF VAT

**NOTE: INDICATE "N/A" IF NOT BIDDING FOR THE ITEM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**NOTE: Supplier's price proposal/quotation must not exceed the ABC/Ceiling Price per item. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.**

ITEM NO.	Description	ABC (PhP)		Supplier's Price Proposal (PhP)		
		Unit Price	Total Price	Total Quantity Supplier Commits to Deliver within the Delivery Period	Unit Price	Total Price
1.	Gown	450.00	33,300,000.00			
2.	N95 Mask	100.00	7,400,000.00			
3.	Goggles	484.00	35,816,000.00			
4.	Head Cover	7.00	518,000.00			
5.	Shoe Cover	16.95	2,508,600.00			

- Note:**
- I. Price must be valid for One Hundred Twenty (120) days upon submission of quotation;
  - II. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site. If delivery is outside Metro Manila, all expenses (airfare, hotel accommodation, per diem, etc.) relative to delivery shall be borne by the Supplier.
  - III. Payment to Supplier of the Contract Price, net of applicable withholding tax shall be made within fifteen (15) days after full delivery, and submission of the required documents as follows:
    1. Original and duplicate **BIR VAT registered Supplier's Invoice** issued under the name of the Department of Health (DOH) indicating **DOH TIN: 794-464-000**. Entries must be typewritten or computer printed and must be duly acknowledged and received by DOH's authorized representative;
    2. Original and duplicate Delivery Receipt issued under the name of the DOH duly acknowledged and received by DOH's authorized representative and countersigned by PITC QAIT representative; and
    3. Original Joint Certificate of Acceptance issued by authorized representatives of DOH and PITC.
    4. Beneficiary Certificate issued by DOH that the following documents were submitted/complied by the supplier:
      - a) Certificate of Distributorship / Dealership issued by the principal manufacturer authorizing the bidder to sell/distribute the item;
      - b) Valid & current License to Operate (LTO) issued by Philippine Food and Drug Administration) (PFDA).

**SUPPLIER'S UNDERTAKING**

I/We, the undersigned Manufacturer/Supplier, having examined the Technical Documents for this project hereby OFFER to (supply/deliver/perform) the herein described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal Contract is prepared and signed, this proposal is binding on us.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Annex III (page 2 of 2)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
FINANCIAL QUOTATION FORM  
SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PERSONAL PROTECTIVE  
EQUIPMENT (PPE) FOR THE DEPARTMENT OF HEALTH (DOH)**

RFQ Reference No. GPG-EP-2020-038

**EMERGENCY PROCUREMENT**

PRICE MUST BE INCLUSIVE OF VAT

**NOTE: INDICATE "N/A" IF NOT BIDDING FOR THE ITEM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**NOTE: Supplier's price proposal/quotation must not exceed the ABC/Ceiling Price per item. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site.**

ITEM NO.	Description	ABC (PhP)		Supplier's Price Proposal (PhP)		
		Unit Price	Total Price	Total Quantity Supplier Commits to Deliver within the Delivery Period	Unit Price	Total Price
<i>Continuation...</i>						
6.	Aprons	110.00	8,140,000.00			
7.	Surgical Mask	22.50	1,665,000.00			
8.	Coverall	700.00	51,800,000.00			
9.	Face Shield	604.00	44,696,000.00			
10.	Gloves	10.00	740,000.00			
<b>TOTAL AMOUNT:</b>						

**Total Amount in Words:**

---

- Note:**
- I. Price must be valid for One Hundred Twenty (120) days upon submission of quotation;
  - II. The Supplier shall shoulder all transportation costs and bears all risk until the goods have been delivered to the site. If delivery is outside Metro Manila, all expenses (airfare, hotel accommodation, per diem, etc.) relative to delivery shall be borne by the Supplier.
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Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date