Republic of the Philippines Department of Trade and Industry CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2023-0053

REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

PROCUREMENT OF EIGHTY-SEVEN (87) QUADRIVALENT INFLUENZA VACCINES FOR ANNUAL FLU VACCINATION OF CITEM EMPLOYEES

(Please see attached Request for Quotation Form for more details.)

Approved Budget for the Contract	PHP1,000.00 per vaccine or a total of PHP87,000.00
Deadline of Submission of Eligibility Documents and Financial Bid	: 09 May 2023, 05:00PM
Opening of Bid	: 10 May 2023, 02:00PM

Conduct of Opening of Bids shall be held virtually thru Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at citembac@citem.com.ph.

The *Notice of Award* shall only be issued to the lowest calculated and responsive bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Eligibility Documents (1st Envelope / Compressed Folder)

- 1. Mayor's Permit for the current year or for individuals, BIR Certificate of Registration

 Expired Mayor's permit with Official Receipt of renewal application shall be accepted provided that the renewed permit shall be submitted before the award of the contract.
- 2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)

PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.

- 3. Notarized Omnibus Sworn Statement
- 4. Notarized Special Power of Attorney, Notarized Secretary's Certificate or Board/Partnership Resolution for partnership, corporation, cooperative, or joint venture, whichever is applicable

Financial Bid (2nd Envelope / Compressed Folder)

- Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.
- Copy of Valid license of Medical Professionals: at least 1 licensed nurse/med tech and 1 licensed physician
- Photo of the vaccine indicating the Brand/Type, Expiration Date, and FDA approved logo or DOH clinic/facility accreditation, whichever is applicable
- Sample Copy of Waiver of Liability Form

To encourage the sanctity of the bids, bidders must submit these documents separately, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. Online submission to the BAC Secretariat through email at citembac@citem.com.ph. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed on or before the date and time of the Opening of Eligibility Documents and Financial Bid as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at citembac@citem.com.ph.

ATTY. ANNA GRACE I. MARPURI Chairman, Bids and Awards Committee



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

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	REQUEST FOR QUOTATION	_				
☐ Shopping with ABC of Php 50,001 and above ☐ Small Value Procurement with ABC of Php 50,001 and above ☐ Others:						
Lease of Real I	others.					
Address:		R	Date: <u>05 May 2023</u> FQ No.: <u>2023-0053</u>			
Gentlemen:						
•	e hereunder your lowest possible price(s) for the following article(s)/work(s) which are urgen led, signed, and stamped in an envelope or compressed folder and submitted to CITEM BAC /	•	•			
	sion of Eligibility Documents and Financial Bid: 09 May 2023	Time: 05:00PI				
Schedule of Openin	g of Bids: 10 May 2023 Time: 02:00PM	Venue: ZOOM				
QTY UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT			
87 vaccines	PROCUREMENT OF QUADRIVALENT INFLUENZA VACCINES FOR ANNUAL FLU VACCINATION OF CITEM EMPLOYEES APPROVED BUDGET FOR THE CONTRACT:					
	PHP 1,000.00 per vaccine or a total of PHP 87,000.00					
Terms and Conditions:	 Date Needed/ Delivery Period: Target date may be any day between 17/18/19 May 2023 Specifications: Type of vaccine: Quadrivalent Influenza Vaccine 2023 (for adults) Vaccines must be FDA (Philippines) approved. Expiration date must be stated in vaccines and must not be earlier than 31 December 2023 Supply and provision of the required vaccines and the medical team to administer the vaccination. Provider must be DOH-accredited and must submit Certification or any proof of the accreditation. Vaccination must be administered by a medical team composed of at least 1 licensed nurse & 1 licensed physician. Medical supplies to be used in the administration of vaccines such as but not limited to syringe, band-aid, alcohol, cotton. Medical team must conduct the medical assessment to employees' prior vaccination. Must provide waiver of liability form. Provider shall provide sharps container and pick up discarded sharps for disposal. Names of those who will administer the vaccination must be submitted to CITEM at least 1 week before the schedule along with copies of their vaccination card. They will be requested to accomplish the Daily Health Declaration Form 1 day before they go to office (health protocols are subject to change depending on alert level). 					
3) Payment will be prod4) Any alterations, eras5) Required documents	working days upon acceptance of Purchase/Job Order. clusive of Value Added Tax. dessed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the ures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her at a figure in the submitted within 3 Days after receipt of notice. The state of the reset the reset of the receipt of notice is the right to reject any or all bids offer and waive any defects therein and accept bid/s it may	uthorized representati	ve.			
			NA GRACE I. MARPURI AC Chairman			
TO: CITEM Bids and Awards Committee: Per your request, I/we have indicated the prices of the above-mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood, and shall conform with the terms and conditions of this requirement.						
Date Submitted Signature over printed name of the Authorized Company Representative						

Designation: Telephone No(s).: _

Email: _