

REQUEST FOR QUOTATION

Supply and Delivery of 2024 Quadrivalent Influenza Vaccines (Inactivated) for the PCC Employees

P.R. No./Date Received: **2024-06-0136 / 25 June 2024**

RFQ/P No. / Date: **2024-07-0151 / 01 July 2024**

The Philippine Competition Commission invites all eligible and PhilGEPS-registered suppliers, contractors and consultants to quote the best offer for the described item in the attached **Detailed Technical Specifications** subject to the Terms and Conditions and within the **Approved Budget for the Contract**.

Required Documents/Information to be submitted as Attachments to the Quotation:

- Mayor's/Business Permit / BIR Certificate of Registration in case of individual.
- PhilGEPS Registration Number
- Notarized Omnibus Sworn Statement (To be submitted before award of contract)
- Signed Request for Quotation
- Signed Detailed Technical Specifications

This pro-forma quotation maybe submitted through **registered** or **electronic mail** to the PCC Bids and Awards Committee (PBAC) Secretariat at above address or email to procurement@phcc.gov.ph or mbnunez@phcc.gov.ph on or before **08 July 2024, 1:00 PM** subject to the following **Terms and Conditions**:

- 1 All entries shall be typed or written in a clear legible manner.
- 2 No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 3 All prices offered herein are valid, binding and effective for THIRTY (30) calendar days upon issuance of this document. Alternative bids shall be rejected.
- 4 Price quotations to be denominated in Philippine Peso shall include all applicable government taxes subject to **(BIR 2306)** 5% R-VAT and **(BIR 2307)** 1% (PO) or 2% (JO) deductions.
- 5 PCC PBAC may require you to submit documents that will prove your legal, financial and technical capability to undertake this contract.
- 6 Salient provisions of the IRR of RA 9184: Section 68 - Liquidated Damages and Section 69 - Imposition of Administrative Penalties shall be observed.
- 7 PCC reserves the right to reject any and all quotations, declare a failure, or not award the contract pursuant to Sec 41 of the same IRR.
- 8 In case of tie quotations, suppliers' presence are required during tie breaking through draw lots or toss coin.
- 9 In case supplier pro forma quotation is submitted, conditions will be governed by the submitted signed **Detailed Technical Specifications**.
- 10 Please note that the **award of the procurement is on a per lot basis**.

Very truly yours,

ROMMEL R. OIRA
Head, PBAC Secretariat

Item	Unit	QTY	ABC		Project Title	Unit Cost (Php)	Total Amount (Php)
			Unit Cost	Total		(To be filled out by the supplier)	
1	lot	1	₱ 83,200.00	₱ 83,200.00	Supply and Delivery of 2024 Quadrivalent Influenza Vaccines (Inactivated) for the PCC Employees No. of doses: 128 Unit Cost PhP650.00		
					<i>(Please see attached Detailed Technical Specifications)</i>		
Total ABC			₱ 83,200.00		TOTAL Amount (Per lot):		
Delivery Instructions:					<i>(Please see attached Detailed Technical Specifications)</i>		

*(Please provide **complete** information below)*

We undertake, if our Proposal is accepted, to supply/deliver the goods in accordance with the specifications and/or delivery schedule.

We agree to abide by this proposal for the price validity period specified in the terms and conditions and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a Purchase/Job Order or a Contract is prepared and executed, this Quotation/Proposal shall be binding upon us. We understand that you are not bound to accept the lowest or any Proposal you may receive.

Signature over Printed Name : _____

Designation/Position : _____

Name of Company : _____

Address : _____

Telephone / Fax : _____

E-mail Address: _____

Company Tax Identification Number : _____

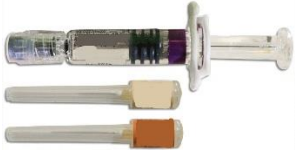


Supply and Delivery of 2024 Quadrivalent Influenza Vaccine (Inactivated) for the PCC Employees

DETAILED TECHNICAL SPECIFICATIONS

I. SPECIFICATIONS:

The supplier must be capable of providing the items with the required minimum specifications.

Unit	Product Sample/Image	Minimum Requirements
dose	1. 	<p>2024 Quadrivalent Influenza Vaccine (Inactivated)</p> <ol style="list-style-type: none"> I. Generic Name: Quadrivalent Influenza Vaccine (Inactivated) II. Dosage: 0.5ml pre-filled syringe III. Quantity: 128 doses IV. Suspension for Injection (IM/SC) V. Each dose contains the following influenza strains: <ol style="list-style-type: none"> a. A/Victoria/4897/2022 (H1N1)pdm09-like virus; b. A/Thailand/8/2022 (H3N2)-like virus; c. B/Austria/1359417/2021 (B/Victoria lineage)-like virus. d. B/Phuket/3073/2013 (B/ Yamagata lineage)-like virus. <p>Dosage Presentation: Vaccines should be packaged in an individual box of pre-filled syringe with two (2) sterile needles (with 1 extra needle)</p> <p>1 dose: single shot per person</p> <p>Medical Supplies and Paraphernalia: The Supplier shall provide the following:</p> <ol style="list-style-type: none"> a. Alcohol Pads b. Plasters/Band Aids c. Consent Forms d. Screening Forms e. Vaccination Cards f. Sharps disposal bin

		<p>Administration: Medical Team composed with a minimum of one (1) Medical Doctor and minimum of one (1) Registered Nurse during the administration of the vaccines.</p> <p>Must be within fifteen (15) calendar days upon acceptance of the signed PO from the Supplier.</p> <p>Administration of vaccine will be done in 3 batches.</p>
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II. TERMS AND CONDITIONS

- The Supplier shall agree on a constructive delivery within fifteen (15) calendar days reckoning from the date of acceptance of the Purchase Order (contract). The place of delivery shall be at 25/F Vertis North Corporate Center Center 1, North Avenue, Quezon City, 1105. The End-user will determine the schedule of delivery.
- The Supplier shall deliver the above-mentioned items within fifteen (15) calendar days reckoning from the date of acceptance of the Purchase Order (contract) by the Supplier. The place of delivery and administration shall be at 25/F Vertis North Corporate Center 1, North Avenue, Quezon City, 1105.
- The Supplier shall be responsible for proper handling and maintaining the appropriate cold chain requirement of the vaccines during delivery.
- Expiration date at least 6 months from the date of delivery.

III. WASTE DISPOSAL

The Supplier must be responsible for the proper collection and disposal of waste materials used.

IV. WARRANTY TERMS

The Supplier shall provide replacement of all vaccines found to have damaged or broken packaging prior to the acceptance of the PCC.

V. OTHER REQUIREMENTS



- Copy of valid, current License to Operate from FDA and/or DOH Accreditation as Supplier, Distributor or Manufacturer for Drugs and Medicines;
- Copy of current and valid Certificate of Product Registration (CPR);
- Batch or Lot Release Certificate issued by the Bureau of Food and Drugs (BFAD/FDA) in accordance with DOH AO No. 47-a s.2001.

VI. APPROVED BUDGET FOR THE CONTRACT (ABC)

The approved budget for the contract shall be **Eighty-Three Thousand Two Hundred Pesos (PhP83,200.00)**, inclusive of all applicable charges, fees, and taxes.

VII. TERMS OF PAYMENT

Within fifteen (15) working days from the receipt of the Billing Statement/ SOA/ Sales Invoice and Delivery Receipts from the supplier and issuance of a Certificate of Satisfactory Services rendered by the End-user.

VIII. LIQUIDATED DAMAGES

If the supplier fails to deliver any or all of the goods and/or to perform the services within the period specified in this contract, the Procuring Entity shall, without prejudice to its other remedies under this contract and under the applicable law, deduct from the contract price as liquidated damages, the applicable rate of one-tenth (1/10) of one percent (1%) of the cost of unperformed portion of every day of delay. Pursuant to Section 68 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, the maximum deduction shall be ten percent (10%) of the amount of the contract. Once the maximum is reached, the procuring entity reserves the right to rescind the contract, without prejudice to other courses of action and remedies open to it.

IX. DISPUTE RESOLUTION


The Parties agree that any dispute, controversy, difference, or claim arising out of or in relation to this Contract, including any question as to the interpretation, implementation, existence, validity, breach, or termination thereof or as to any non-contractual obligation arising out of or

relating thereto, shall first be settled amicably between the Parties. If there is failure to settle amicably, the dispute shall be submitted to mutual consultation, mediation, and/or arbitration

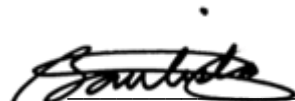
In case of a court dispute, the venue shall be any court of competent jurisdiction in Quezon City, to the exclusion of all other courts.

Any revisions, amendments, repeals, and supplements to this or additional terms and conditions to the Contract shall be made upon through mutual written agreement by the Parties and must be in writing, signed and acknowledged between the Parties."

Prepared By:


Ariane Amor C. Mungao
HRMO II, AO-HCMD

Reviewed By:


Antonia Lynnely L. Bautista
CAO, AO-HCMD

Approved By:


Jeson Q. de la Torre
Director IV, Administrative Office

CONFORME:

Name and Signature of Authorized Representative

Designation

Name of Company

Date