



Republic of the Philippines  
Province of Nueva Vizcaya  
**BIDS AND AWARDS COMMITTEE (GOODS)**  
Capitol Compound, Bayombong, Nueva Vizcaya



**REQUEST FOR QUOTATION (RFQ)**

For the Procurement of *Transportation, Treatment, Storage and Disposal of Hazardous Waste*  
For *Diadi Emergency Hospital (DEH)*

1. The *Diadi Emergency Hospital (DEH)* had requested for the Procurement of *Transportation, Treatment, Storage and Disposal of Hazardous Waste* intends to apply the sum of *Sixty-Seven Thousand Six Hundred Pesos (P67,600.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for charge to *5-02-13-060* to cover eligible payments for which this Request of Quotation is issued.
2. A set of technical specifications are provided in Attachment 1. All items listed under the purchasers specifications must be complied on a pass-fail basis. Failure to meet any of the requirements will result to rejection.
3. Quotation procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act 9184.
4. It is the intent of the Purchaser to evaluate the bid/ quotation for **LOT** and award will be made to the bid/ quotation or combination of bids/ quotations resulting in the overall lowest cost. Bid/Quotation for one or more or all **lots** will be considered. Contract award will be made to the lowest evaluated quotation(s) meeting purchaser's technical specifications.
5. Quotation must be delivered at the **BAC Secretariat Office, Provincial General Services Office, Capitol Compound, Bayombong, Nueva Vizcaya** not later than **8:30A.M. of August 22, 2023**.
6. Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.
7. All bids/quotations must be placed in sealed envelope marked "**RFQ for the Procurement of Transportation, Treatment, Storage and Disposal of Hazardous Waste for the Diadi Emergency Hospital (DEH)**" address and the amount of ABC "**(P67,600.00)**" and "**NAME OF COMPANY/ESTABLISHMENT**".
8. Bids/quotations shall be valid for sixty (60) calendar days from Opening of Bids.
9. The delivery period shall be upon collection of Hazardous Wastes.
10. DELIVERY SITE: Procurement Office, Province of Nueva Vizcaya.
11. The applicable rate for late deliveries is one tent (1/10) of one (1) percent of the cost of the underperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.
12. The Province of Nueva Vizcaya reserves the right to accept or reject any quotation, and to annul the bidding process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected bidder or bidders and to waive any minor defects or infirmities therein and to accept such quotation as may be considered advantageous to the government.
13. The prospective bidder shall submit the following:
  - a) **Quotation Form**
  - b) **Technical Specifications**
  - c) **Certificate of GEPS Registration/ GEPS Registration Number**
14. For further information, please refer to:

Bids and Award Committee - Goods  
BAC Secretariat Office, Provincial General Services Office,  
Capitol Compound, Bayombong, Nueva Vizcaya  
Contact # :09971143640 / 09171529239 / 332-3000 (423)  
Email Address: plgunuevavizcaya.bac@gmail.com

**FOR. TITO A. TANGUILIG**  
*Environment and Natural Resources Officer*  
BAC-Goods, Chairperson

## TECHNICAL SPECIFICATIONS

<b>ABC: ₱ 67,600.00</b>				
Item No.	QTY	UOM	Description	Statement of Compliance
1	1000	kg	PATHOLOGICAL WASTE	
2	2.5	Ltrs	OTHER WASTES WITH INORGANIC CHEMICALS	
3	2.5	Ltrs	NON-HALOGENATED ORGANIC SOLVENTS	
4	5	kgs	GREASE WASTES	
5	10	kgs	PHARMACEUTICALS AND DRUGS	
6	20	kgs	WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT	
			XXXXXXXXXX	

\_\_\_\_\_  
NAME OF COMPANY

\_\_\_\_\_  
ADDRESS/ PhilGEPS NUMBER

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME

\_\_\_\_\_  
CONTACT NUMBER

## Quotation Form

### The Chairperson - BAC Goods

The Provincial Bids and Award Committee  
Province of Nueva Vizcaya

1. Having examined the subject Request for Quotation including the Technical Specification, we, the undersigned offer to supply and deliver the following items (with our unit price and total).

Item No.	QTY	UOM	Description	Unit Price	Total
1	1000	kg	PATHOLOGICAL WASTE		
2	2.5	Ltrs	OTHER WASTES WITH INORGANIC CHEMICALS		
3	2.5	Ltrs	NON-HALOGENATED ORGANIC SOLVENTS		
4	5	kgs	GREASE WASTES		
5	10	kgs	PHARMACEUTICALS AND DRUGS		
6	20	kgs	WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT		
			XXXXXXXXXX		
				<b>TOTAL:</b>	
Total Amount in Words:					

2. We undertake, if our Quotation or bid is accepted to deliver the above goods within the **Fifteen (15)** days delivery period.
3. We agree to abide by this Quotation/ bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
4. We understand that payments for items delivered will be made to the winning supplier within ten (10) days after inspection and acceptance of goods delivered.

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**SUPPLIER**

(Signature over Printed Name &  
Company/Establishment)

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Address & Contact Number