Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

REQUEST FOR QUOTATION

RFQ No. : 2025-03-0033
Date : March 24, 2025

_____
_____
_____

Gentlemen :

Please quote your lowest price on the item listed below, subject to the General Conditions at the back hereof and submit your quotation duly signed by your representative in sealed envelope direct to the Bids and Awards Committee (BAC) Chairperson or thru the authorized canvasser of this Department not later than _____ the time and date of the opening of the sealed quotation.

ALVIN P. DIAZ, Director IV
Central Administration Office

QUANTITY	UNIT	ARTICLE / MERCHANDISE / SPECIFICATION	UNIT PRICE	TOTAL
200	vial	**Vaccine, Anti Influenza, prefilled**	1,000.00	200,000.00
		NOTE: Please include the following required documents upon submission of your proposal for evaluation purposes: **1. Mayor's/Business Permit** **2. PhilGEPS Registration Number** **For the bidder/s with Platinum Membership who opt to submit PhilGEPS Certificate, the validity of the Class "A" eligibility documents specified in Section 8.5.2 of the Revised IRR of RA 9184 shall remain current and updated. Additional required document to be submitted by the winning supplier before the issuance of Purchase Order (PO): **3. Duly Notarized Omnibus Sworn Statement (OSS)**		
				200,000.00

After having carefully read and accepted your General conditions, I/We quote you on the item at prices noted above and bind ourselves to deliver the above articles/merchandise within _____ calendar days from receipt of your valid Purchase Order (PO). The quotations are good up to 60 days.

Canvassed by:

_____

Supplier : _____
By : _____
Tel. No.: _____
TIN No. : _____

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GENERAL CONDITIONS

1. The bidders are required to submit brochures, literatures, pictures and technical data pertaining to the brand and model of the equipment being offered.

2. The quotation will not be considered unless it is properly signed by the bidder's authorized representative.

3. All prizes quoted herein are valid and binding for a period of sixty (60) days.

4. Bidder shall be responsible for the source of his equipment.

5. Subject to the provisions of the preceeding paragraph, where awardee has accepted a Purchase Order (PO) but fails to deliver the required products within the time called for in the same order, he must return the order accompanied by written explanations within the period of delivery of the merchandise. Thereafter, if the awardee has not completed delivery within the period, the subject PO shall be cancelled and the award shall be withdrawn from that supplier. The DOF shall then purchase the required item from such other sources as it may determine, with the price difference to be charged against the defaulting awardee.

6. The DOF reserves the right to reject any or all quotations, to waive any formality therein or to accept such quotations as may be considered most advantageous to the government.

TECHNICAL SPECIFICATIONS

PROCUREMENT OF VACCINE, ANTI INFLUENZA, PREFILLED
(With Administration Support Service)
RFQ No. 2025-03-0033 dated March 24, 2025

I. PROJECT SCOPE

The prospective supplier shall bid for the following item/s:

Item	Description	Quantity	Total ABC *(VAT inclusive)*
1	**Vaccine, Anti Influenza, prefilled**	200	₱200,000.00

II. TECHNICAL SPECIFICATIONS

Detailed minimum specifications of the items to be procured:

Item	Specifications
1. CONTENT	SEASON 2025 Influenza Virus Strains: These are the four strains of influenza virus included in the vaccine. Each strain is identified by its type (A or B), location of isolation, and a like strain designation. The amount of hemagglutinin (HA) for each strain is given as 15 micrograms. A/Victoria/ 4897/2022 (H1N1)pdm09-loke strain (A/Victoria/4897/2022, IVR-238) A/Thailand/8/2022 (H3N2)-like strain (A/California/122/2022, SAN-022) B/Austria/1359417/2021-like strain (B/Michigan/01/2021, wild type) B/Phuket/3073/2013-like strain (B/Phuket/3073/2013, wild type)
2. DOSAGE	The vaccine is for a 0.5mL dose. WHO Compliance: The vaccine complies with the WHO recommendations (Northern Hemisphere) for the 2024/2025 season. Excipients/Inactive Ingredients: The buffer solution contains sodium chloride, potassium chloride, disodium phosphate dehydrate, potassium dihydrogen phosphate, and water for injections.
3. INCLUSIVE OF THE FOLLOWING ADMINISTRATION SUPPORT SERVICES EVERY DELIVERY/SHCEDULE:	1. Medical Team: One (1) Medical Doctor and one (1) Registered Nurse who will facilitate the vaccination for three (3) days. 2. Supplies such as alcohol pads, plaster strips, sharps collectors, consent forms, and vaccination cards are available for vaccination use. 3. All of the medical team are required to wear proper PPE during the vaccination. 4. Disposal of used materials in vaccination.

III. SCHEDULE OF REQUIREMENTS

The supplier shall deliver the items to the Department of Finance through the General Services Division within 30 calendar days upon receipt of the Purchase Order.

IV. CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Shall follow the DOF Confidentiality and Non-Disclosure Agreement.

I hereby certify to comply and deliver all the above requirements

_____

Signature over Printed Name of the Representative

Company Name : _____

Date Signed : _____

Email/Phone No.: _____

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