## Republic of the Philippines

Province of Davao del Norte

### **BIDS AND AWARDS COMMITTEE**

Government Center, Mankilam, Tagum City



### REQUEST FOR QUOTATION

[Small Value Procurement]

Control No.:

1



PR Number

Quotation No. : \$20253062

2025064121 Old RFQ N

Old RFQ No.: \$20252974

\_\_

Date: Jul 04, 2025

R0

Page: Page 1 of 2

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 12009 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest most economically advantageous, and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 70 Government Procurement Act of RA 12009.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount

1.00 L.S

ENVIRONMENTAL/SANITARY SERVICES

SUPPLY OF LABOR AND MATERIALS FOR THE TREATMENT STORAGE AND DISPOSAL OF HAZARDOUS MEDICAL WASTE MATERIALS.

### **INCLUSIONS:**

- 1. Provide manpower with the personnel protective equipment (PPE). Loading of waste and final disposal.
- 2. Hauling of at least 3, 163 kilograms of hazardous medical waste shall be transported.
- 3. All hazardous waste must be disposal within 90 days.
- 4. Company must be accredited with the Environment Management Bureau, Department of Environment and Natural Resources as transporter with treatment plant facility. Hauling will commence in 3 calendar days after the approval of Permit to Transport (PTT). Payment will be based on the actual number of kilogram extracted at a rate of 30.00 (Thirty) pesos per kilogram as awarded. Payment will be processed after the full extraction of hazardous waste. The supplier shall notify the PGSO a day before the actual collection and transport of hazardous medical waste.

Grand/Lot Total:

REMARKS: FOR DAVAO DEL NORTE HOSPITAL-CARMEN ZONE HAZARDOUS MEDICAL WASTE DISPOSAL FOR 2025.

# PURCHASE FOR TREATMENT STORAGE AND DISPOSAL OF HAZARDOUS MEDICAL WASTE MATERIALS., PEEDO - DDN Hospital (Carmen Zone)

APPROVED BUDGET FOR THE CONTRACT (ABC): <u>P94,900.00</u>
OPENING DATE AND TIME OF BIDDING: <u>July 10, 2025</u> 9:00 am

Place of Delivery : ON SITE

Delivery Term : Pick up

General Terms & Conditions :

- 1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected**.
- 2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.

NAME OF ESTABLISHMENT

MA. EMELENE P. COQUILLA Friday, July 4, 2025

<sup>\*\*</sup> All signatures of this document are system generated. \*\*

\*\* The original of this document is in digital format. \*\*\*

# Republic of the Philippines

Province of Davao del Norte

#### **BIDS AND AWARDS COMMITTEE**

Government Center, Mankilam, Tagum City



### REQUEST FOR QUOTATION

[Small Value Procurement]

Control No.:



PR Number

Quotation No. : **\$20253062** 

2025064121

Old RFQ No.: **\$20252974** 

R0

Date: Jul 04, 2025

Rθ

Page: Page 2 of 2

- 3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
- 4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
- 9. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
  - a. For Small Value Procurement:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,

RALPH P. DELA CRUZ, LT. COL BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT		
ADDRESS		SIGNATURE OVER PRINTED NAME
Please check V.A.T. whether VAT Non - V.A.	PhilGEPS Registration No.:	DESIGNATION
Non-VAT		CONTACT NUMBER
		EMAIL ADDRESS

MA. EMELENE P. COQUILLA

Friday, July 4, 2025