



Republic of the Philippines  
**COURT OF TAX APPEALS**  
 Quezon City

|                             |   |
|-----------------------------|---|
| <b>APPROVED FOR POSTING</b> |   |
| FROM                        | : |
| TO                          | : |
| Approved By:                |   |

**REQUEST FOR QUOTATION**

Date: **December 2, 2022**  
 RFQ No.: **20-2022**

Name of Company : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Business Permit No. : \_\_\_\_\_  
 TIN No. : \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

The Court of Tax Appeals (CTA) intends to procure **RAPID NASAL ANTIGEN KITS** through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, as amended.

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation.

Submit your quotation duly signed by you or your authorized representative and copies of the following eligibility requirements not later than **December 7, 2022**:

1. Mayor's/Business Permit;
2. PhilGEPS Registration Number or PhilGEPS Registration Certificate; and
3. Notarized Omnibus Sworn Statement (with Secretary's Certificate if Corporation or Certificate of Partnership Resolution if Partnership).

**Open quotations** may be submitted at the address indicated below or send thru email at [psd.cta@judiciary.gov.ph](mailto:psd.cta@judiciary.gov.ph) or [ppmd.cta@gmail.com](mailto:ppmd.cta@gmail.com)

**BABY ROSE C. BELLON**  
 Supervising Judicial Staff Officer  
 for: **ANNE BENITA S. AUSTIN**  
 Chief Judicial Staff Officer

Procurement and Property Management Division

After having carefully read and accepted the Terms and Conditions attached to this RFQ, I/WE submit our price quotation for the item/s, inclusive of all applicable government taxes, as follows:

| Description                     | Quantity        | Approved Budget for the Contract | OFFER    |            |             |
|---------------------------------|-----------------|----------------------------------|----------|------------|-------------|
|                                 |                 |                                  | Quantity | Unit Price | Total Price |
| <b>RAPID NASAL ANTIGEN KITS</b> | <b>640 SETS</b> | <b>₱224,000.00</b>               |          |            |             |

| TECHNICAL SPECIFICATIONS  | STATEMENT OF COMPLIANCE<br>(Please indicate by a checkmark) |    | REMARKS<br>(If any) |
|---|---|----|---------------------|
|   | YES   | NO |                     |
| 1.) It should be FDA Approved;<br>2.) Shelf-life should be at least two (2) years;<br>3.) Requires nasal swab to be used as specimen;<br>4.) It should qualitatively detect specific antigens to SARS-COV-2 present in the human nasal cavity by means of a rapid chromatographic immunoassay;<br>5.) Minimum sensitivity and specificity should be at least ninety percent (90%);<br>6.) It should be provided with necessary reagents; and<br>7.) It should give results in fifteen (15) minutes. |   |    |                     |

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Telefax No. (Landline and/or Cellphone)

\_\_\_\_\_  
E-mail Address

**TERMS AND CONDITIONS**

1. Suppliers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Any interlineation, erasure or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
6. 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 technical specifications and other terms and conditions stated herein.
7. The item/s and/or services shall be delivered to the Court of Tax Appeals within fifteen (15) days from receipt of purchase order. Payment shall be made within seven (7) days upon receipt of the good/s and/or service/s and demand for payment.
8. Representatives from the Medical Division (MD) and Procurement and Property Management Division (PPMD) shall have the right to inspect and/or to test the goods to confirm their conformity with the technical specifications.
9. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods/services not delivered within the prescribed delivery period shall be imposed per day of delay. The CTA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. The obligation for the warranty shall be covered by retention money in the amount equivalent to one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period. Provided, however, that the goods are free from patent and latent defects and all the conditions imposed under the contract have been fully met.
11. The CTA reserves the right to accept or reject any offer, to annul the procurement process, and to reject offers at any time prior to award of contract, without thereby incurring any liability to the affected Supplier.