



Republic of the Philippines  
Department of Finance  
**INSURANCE COMMISSION**  
1071 United Nations Avenue, Manila



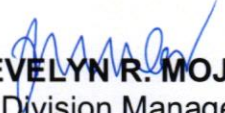
## REQUEST FOR QUOTATION

The Insurance Commission (IC), through its Bids and Awards Committee, invites all interested PhilGEPS registered suppliers to submit their lowest price quotations/bid proposals on the items listed below, subject to the attached Terms of Reference:

<i>Item and Description</i>	<i>Quantity and Unit</i>	<i>Approved Budget for Contract</i>
Supply, Delivery and Administration of Inactivated Quadrivalent Seasonal Influenza Vaccine for the Insurance Commission for CY 2025  (Purchase Request No. 2025-04-194)	290 doses	Two Hundred Fifty Thousand Pesos (PHP250,000.00)

Please use the attached **Reply Slip Form**, in submitting price quotations to the IC Office, physically or via email at the contact information indicated below. The deadline of submission of the proposal/quotation is **22 April 2025, 12:00 NN**:

**Contact Person** : Kaerstan Abner D. Villaviray  
**Position** : IC Administrative Assistant I  
**Office Address** : Ground Floor, Insurance Commission Building,  
1071 United Nations Avenue, Manila  
**Telephone Number** : 8523-8461 local 106  
**Email Address** : hr@insurance.gov.ph

  
**REVELYN R. MOJICA**  
IC Division Manager  
Human Resource Division

## REPLY SLIP

**Name of Supplier** : \_\_\_\_\_  
**Address** : \_\_\_\_\_  
**Business Registration No.** : \_\_\_\_\_  
**Tax Identification No.** : \_\_\_\_\_  
**PhilGEPS Registration No.** : \_\_\_\_\_

After having carefully read and accepted the provisions under the Terms of Reference for the **Supply, Delivery and Administration of Inactivated Quadrivalent Seasonal Influenza Vaccine for the Insurance Commission for CY 2025** (P.R. No. 2025-04-194), I/we quote you on the item at prices noted below:

<b>Item and Description</b>	<b>Quantity and Unit</b>	<b>Price per Unit in PHP</b>	<b>Total Price Quotation in PHP</b>
<b>Supply, Delivery and Administration of Inactivated Quadrivalent Seasonal Influenza Vaccine for the Insurance Commission for CY 2025</b>	290 doses		

**Note:**

1. Total cost should not exceed ABC per lot inclusive of 12% VAT and all other applicable taxes and charges.
2. Price quotation is inclusive of 12% VAT and all other applicable taxes and charges, including delivery charges.
3. Attach the copy of the RFQ and TOR.

\_\_\_\_\_  
Signature Over Printed Name of Supplier/  
Authorized Representative

Position: \_\_\_\_\_

Date: \_\_\_\_\_



## TERMS OF REFERENCE

### Supply, Delivery and Administration of Inactivated Quadrivalent Influenza Vaccines for the Insurance Commission (IC) for CY 2025

Purchase Request No. 2025-04-194

#### I. Approved Budget for the Contract

The price quotation should not exceed the Approved Budget for Contract (ABC) inclusive of 12% VAT and all other applicable taxes and charges, as follows:

<i>Item and Description</i>	<i>Quantity and Unit</i>	<i>Approved Budget for Contract</i>
Supply, Delivery and Administration of Inactivated Quadrivalent Influenza Vaccine for the Insurance Commission for CY 2025	290 doses	Two Hundred Fifty Thousand Pesos (PHP250,000.00)

Price quotation received in excess of the ABC shall be automatically disqualified during evaluation. Prices must be valid for thirty (30) calendar days from receipt and should not be subject to change/increase during contract implementation.

#### II. Mode of Procurement

The mode shall be Negotiated Procurement – Small Value Procurement as provided under Section 34 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, otherwise known as the New Government Procurement Act.

#### III. Technical Specifications

	<i>Minimum Requirements</i>
<b>Vaccine Pharmaceutical Description</b>	Inactivated Influenza Vaccine for Adults
Indications and Usage	A vaccine indicated for activate immunization against disease caused by the Influenza virus recommended for use in adult individuals.
Dosage Presentation	Vaccines should be packaged in a pre-filled sterile syringe with attached sterile needle or individual single-dose glass vials with two (2) sterile needles and one (1) sterile syringe.
Dosage Form	Suspension for injection is clear and slightly opalescent in color.
Posology	Single-dose of 0.5 mL vaccine for Primary Immunization on adults.
Quantitative Composition	B/Phuket/3073/2013 (B/Yamagata lineage)-like virus.
Method of Administration	Intramuscular injection only in deltoid region. Vaccine should not be administered in gluteal

	<b>Minimum Requirements</b>
	region, subcutaneously/intradermally, or intravascularly.

#### IV. Schedule of Requirements

##### A. General Requirements

	<b>Particulars</b>	<b>Minimum Requirements</b>
<b>1</b>	<b>Ordering Facility</b>	<ul style="list-style-type: none"> <li>The IC shall communicate the schedule of deliveries and administration per Schedule of Requirements.</li> <li><b>After the Batch 1 vaccination, IC shall conduct an inventory and determine if there is a need to retain/increase/decrease the quantity to be delivered for Batch 2 vaccination.</b> IC shall issue written notice to the Supplier on such changes within seven (7) days.</li> </ul>
<b>2</b>	<b>Delivery</b>	<ul style="list-style-type: none"> <li>The Supplier shall <b>ensure cold chain during the delivery and administration</b> of vaccines to IC Manila and District Offices in Cebu and Davao.</li> <li>The Supplier shall also provide <b>at least one (1) storage container, including ice gel packs</b>, that can sustain cold temperature required for the vaccines during the administration. The Supplier shall pick-up the storage container within five (5) days after the vaccination.</li> </ul>
<b>3</b>	<b>Medical Supplies and Paraphernalia</b>	<p>The Supplier shall provide all medical supplies and paraphernalia to be used for every batch of supply, delivery and administration of vaccines including but not limited to:</p> <ul style="list-style-type: none"> <li>Pre-vaccination Screening Form</li> <li>Vaccination Cards</li> <li>Cotton Balls</li> <li>Band-Aids</li> <li>Sharps Bins</li> <li>Alcohol</li> <li>Garbage bins/bags</li> <li>Sterile syringes and needles</li> </ul>
<b>4</b>	<b>Medical Team</b>	<ul style="list-style-type: none"> <li>The Supplier shall provide a <b>medical team</b> for every batch of administration of vaccines: for IC Main Office-Manila, 1 Medical Doctor and 1 Registered Nurse per vaccination day; and, for each District Office, 1 Medical Doctor.</li> </ul>



	<b>Particulars</b>	<b>Minimum Requirements</b>
		<ul style="list-style-type: none"> <li>The medical team shall conduct the administration of vaccines for a maximum of eight (8) hours per day, from 9:00 AM to 6:00 PM. All personnel of the medical team must be in proper attire and protective gear (i.e. surgical gloves and/or face masks) during the administration of vaccines. They shall also wear their company ID for proper identification.</li> </ul>
<b>5</b>	<b>Administration</b>	<ul style="list-style-type: none"> <li>The Supplier and its medical team shall be responsible for proper handling and administration of the vaccines during deliveries and vaccinations.</li> <li>The medical team shall attend to queries of employees regarding the vaccines, precautions and contraindications.</li> <li>The Supplier and its medical team shall be responsible for the proper disposal of all used medical supplies and paraphernalia, including used vaccine vials, after every batch of administration.</li> </ul>
<b>6</b>	<b>Pharmacovigilance</b>	The Supplier and its medical team shall manage, monitor and report adverse events and reaction to the administered vaccines.

## **B. Supply, Delivery and Administration at the IC Manila Office**

The Supplier shall **supply, deliver and administer** influenza vaccines to the employees assigned at the IC Manila Office on the following schedule:

<b>Batch</b>	<b>Delivery Period</b>	<b>Medical Team</b>		<b>Quantity and Unit</b>
		<i>Medical Doctor</i>	<i>Nurse</i>	
1	Delivery Date indicated in the Notice to Proceed	1	2	150
2	Within fifteen (15) days from Batch 1 or as communicated by the IC	1	1	133

All employees who will not be able to attend Batch 1 shall be accommodated in Batch 2. Please note the total number of doses above provided are indicative of the maximum requirement including a minimal contingency and may be adjusted based on the actual number of personnel, to be indicated in the communication that shall be released to the supplier during contract implementation.

**C. Supply, Delivery and Administration at the IC District Offices in Cebu and Davao**

The Supplier shall supply, deliver and administer influenza to the employees assigned at the IC District Offices in Cebu and Davao on the following schedule:

Batch	Delivery Period	Medical Team per District Office (Nurse)	Quantity and Unit	
			IC Cebu District Office	IC Davao District Office
1	Delivery Date indicated in the Notice to Proceed	1	4 doses	3 doses

**V. Other Documents Required for Awarding of Contract**

**All bidders shall be required to submit the following documents, together with their Reply Slip Form:**

1. Proof of PhilGEPS Registration Number (1 Certified True Photocopy);
2. Business Registration (SEC/DTI/CDA) (1 Certified True Photocopy);
3. Valid Mayor's/Business Permit (1 Certified True Photocopy);
4. Certificate of Tax Registration issued by the Bureau of Internal Revenue (1 Certified True Photocopy);
5. Latest Income/Business Tax Return (1 Certified True Photocopy);
6. Notarized Omnibus Sworn Statement (1 Original Copy, see attached template/format);
7. Food and Drug Administration (FDA) Certificate of Product Registration of the proposed vaccine brand (1 Certified True Photocopy); and
8. Complete Product Description issued by the manufacturer (1 Certified True Photocopy)

**At the option of the IC/procuring entity, the supplier with the Lowest Calculated Quotation (LCQ) shall present the original copies of the documents for verification/validation.**

**VI. Terms of Payment**

The payment for the service rendered shall be made within thirty (30) days after the complete delivery and acceptance of the items and issuance of billing statement by the supplier. The IC shall only pay the actual number of vaccine vials/doses delivered.

Acceptance of the items shall include the delivery of vaccines up to complete administration of the same within the specified quantity and period provided in this Terms of Reference.

The IC shall not be held liable for any delay in the payment under reasonable and acceptance circumstances.



## **VII. Limitation of Liability**

Subject to the IC's obligation to pay the price due to the Supplier, either party's liability in contract, tort or otherwise (including negligence) arising directly out of or in connection with this Terms of Reference or the performance or observance of its obligations under this Terms of Reference and every applicable part of it shall be limited in aggregate to the Price.

## **VIII. Termination of Contract**

- A. The agreement between the IC and the Supplier shall be effective upon its approval by the former and acceptance by the latter, and shall continue, unless terminated sooner or until the completion date and completion of issues to be delivered.
- B. Either Party may terminate the agreement upon notice in writing if the other is in breach of any material obligation contained in this Terms of Reference, which is not remedied (if it is capable of being remedied) within five (5) days of written notice from the other Party so to do.
- C. Any termination of the agreement (howsoever occasioned) shall not affect any accrued rights or liabilities of either Party nor shall it affect the coming into force or the continuance in force of any provision hereof which is expressly or by implication intended to come into or continue in force on or after such termination.

## **IX. Liquidated Damages**

Liquidated damages under Section 3, Annex D, of the RIRR of RA 9184 to deliver goods within specified delivery schedule shall apply.

## **X. Warranty Terms**

- A. The Supplier shall immediately replace all vaccines delivered to IC bearing an expiration earlier 01 December 2025.
- B. The Supplier shall provide replacement of all vaccines found to have damaged or broken packaging prior to the acceptance of the procuring agency.


## **XI. Miscellaneous**

- A. The failure of either party to enforce its rights based on the agreement under this Terms of Reference at any time for any period shall not be construed as a waiver of such rights.
- B. If any part, term or provision of this Terms of Reference is held illegal or unenforceable neither the validity nor enforceability of the remainder of the provisions shall be affected.

- C. Neither Party shall be liable for failure to perform or delay in performing any obligation under this Terms of Reference if the failure or delay is caused by any circumstances beyond its reasonable control, including but not limited to acts of God, war, civil commotion or industrial dispute. If such delay or failure continues for at least 7 days, the Party not affected by such delay or failure shall be entitled to terminate this Agreement by notice in writing to the other.
- D. It is understood that all the relevant provisions of the RA No. 9184 (Government Procurement Reform Act) and its Revised Implementing Rules and Regulations (RIRR) shall apply, govern, and complement the agreement arrived at under this Terms of Reference.

## **XII. General Conditions of the Contract**

- A. All entries in the quotation must be typewritten in company's letterhead, duly signed by the supplier/dealer or its duly authorized representative.
- B. PHILGEPS Registration Certificate shall be attached to the quotation upon submission to the contact person provided in the RFQ.
- C. Price validity shall be for a period of 30 days from submission of quotation.
- D. All bids shall include all applicable taxes, delivery charge and shall be considered as fixed prices. Same shall not be subjected to price escalation during contract implementation.
- E. For verification purposes, the bidder with the lowest bid shall be required to present the original copy of the required documents upon submission, specified in Item V of the Terms of Reference, as appropriate.
- F. The IC reserves the right to reject any or all Quotations/bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

  
**REVELYN R. MOJICA**  
IC Division Manager  
Human Resource Division



**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_)S.S.

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**



**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_\_day of \_\_\_,  
20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

**[Jurat]**

*[Format shall be based on the latest Rules on the Notarial Practice]*