



Republic of the Philippines  
 Province of Pampanga  
 Bids and Awards Committee  
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5122

P.R. No./Date/End User: 22-3966 (H5) / 10-25-2022 / ERDH  
 Purpose: For DOH Emergency Cart Requirements/ICU Medicine.

RFQ No. 220825  
 NOV 07 2022

REQUEST FOR QUOTATION

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Tel. No. : \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **9:00 a.m. NOV 11 2022**

APPROVED BUDGET FOR  
 THE CONTRACT (ABC):  
 PhP 236,840.00

FRANCIS V. MASLOG  
 Vice Chairperson  
 Bids and Awards Committee

TERMS AND CONDITIONS:

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
	30	vials	Adenosine 3mg/ml 2ml		
	5	inhaler	Budesonide/formoterol fumarate 160/4.5mcg		
	60	ampule	Calcium Gluconate 10% 10ml		
	20	ampule	Clonidine 150 mcg/ml 1ml		
	500	tablets	Digoxin 250 mcg		
	150	ampule	Digoxin 250 mcg/ml 2ml		
	200	tablets	Diltiazem 60mg		
	10	Ampule	Haloperidol 5 mg/ml 1ml		
	300	tablets	Isosorbide Dinitrate 10mg Oral		
	200	tablets	Isosorbide Dinitrate 5mg Oral		
	300	tablets	Isosorbide Dinitrate 5mg Sublingual		
	500	tablets	Isosorbide Mononitrate 30mg		
	50	ampule	Isosorbide Dinitrate 1 mg/ml 10 ml IV		
	100	tablets	Levetiracetam 500mg		
	100	tablets	Piracetam 800 mg		
	100	capsules	Pizotifen 500 mcg + Vitamin B Complex		
	25	vial	Sodium Chloride 2.5 mEq/ml 20 ml		
	100	tablets	Sulodexide 250mg		
			<b>Continue next page ... page 1 of 2</b>		

Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
	30	ampules	Terbutaline Sulfate 500 mcg/ml 1ml		
	50	tablets	Verapamil 40 mg		
	30	ampules	Verapamil Hydrochloride 2.5 mg/ml 2ml		
	5	vial	Labetalol Hydrochloride 100mg/20ml vial		
	2	vial	Streptokinase 1.5 million IU Powder for Injection		
	10	ampule	Sodium Nitroprusside 50 mg/2ml amp.		
	20	ampule	Nitroglycerine 5mg/ml 1ml ampule		
	5	ampule	Procainamide 100mg/ml 1ml ampule		
	5	vial	Magnesium Chloride 200 mg/ml vial 50ml		
			<b>Terms of Reference:</b>		
			The following documents must be attached or accomplished together with the quotation:		
			1. Must have FDA certification/Certificate of Product Registration/License to Operate and or Material Safety Data Sheet.		
			2. Expiration date must be at least eighteen (18) months from the date of delivery.		
			3. Brand offered must be indicated in the quotation.		
			The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.		
			<b>After Sales Service:</b>		
			-Replacement of defective items within 24 hours upon notification by the end-user within a six (6) months period.		
			<b>Schedule of Requirements:</b>		
			Delivery within ten (10) days upon receipt of PO/NOA.		
			<b>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x page 2 of 2</b>		
			<b>Total Lot Price</b>		
Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.					

**THE BIDS AWARDS COMMITTEE:**

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
Supplier's authorized representative signature over printed name  
Designation: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC Canvasser

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