



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: 22-4571/12-1-22/Warden

RFO No. 220977
DEC 1 2 2022

Purpose: For the use of person deprived of Liberty (PDLs) with medical conditions and for maintenance.

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. DEC 16 2022 :

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 257,905.00

FRANCIS V. MASLOG
Vice-Chairperson *pmo*
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 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
1	100	bxs	Paracetamol 500 mg/tab 100's		
2	100	bxs	Paracetamol Phenylpropanolamine HCl chlorphenamine maleate 325mg/25mg/2mg/tab 100's		
3	30	bxs	HNBB 10mg/tab 100's		
4	15	bxs	Calcium carbonate 500 mg/tab 100's		
5	30	bxs	Ferrous sulfate 325 mg/tab 100's		
6	15	bxs	Betahistine 16mg/tab 100's		
7	15	bxs	Clindamycin 300 mg/cap 100's		
8	20	bxs	Amoxicillin 500 mg/cap 100's		
9	15	bxs	Clopidogrel 75 mg/tab 100's		
10	15	bxs	Carvedilol 6.25 mg/tab 30's		
11	30	bxs	Aspirin 80 mg/tab 100's		
12	30	bxs	Rosuvastatin 10mg/tab 30's		
13	30	bxs	Simvastatin 40 mg/tab 100's		
14	30	bxs	Gliclazide 80 mg/tab 100's		
15	30	bxs	Glimepiride 2mg/tab 100's		
16	100	bxs	Vitamin B Complex tab 100's		

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Item No.	Quantity	Unit	Item Description	Unit Price	Total Price
17	30	bxs	Celecoxib 200 mg/cap 100's		
18	30	bxs	Tramadol + Paracetamol tab 100's		
19	100	bxs	Clobetasol cream/ointment 15g/tube		
20	30	pc	Elastic Bandage width 2" x 5 yards		
21	20	bxs	Adhesive (Plastic Strips) 100's		
22	20	btl	Normal Saline Solution 1 liter/bottle		
23	20	pads	Sterile Gauze 100's 24 x 28 mesh; 8 ply 4x4 100's		
24	100	bxs	Vitamin C + Zinc cap 100's 500mg/10 mg		
			Terms of Reference		
			Should be attached together with the quotation:		
			-Must have Certificate Product Registration approved by the FDA.		
			-License to Operate from FDA.		
			-Brand of the item/s being offered must be indicate in the quotation		
			-The procuring entity reserves the right during post-qualification to require sample/s to determine the fitness of the product/s offered.		
			After Sales Service:		
			-Replacement of defective items within 24 hours upon notification by the end-user within a six (6) months period.		
			-Expiration period must be at least one (1) year from the date of delivery.		
			Schedule of Requirements:		
			Delivery within ten (10) days receipt of NOA/PO		
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x Page 2 of 2		
			Total Lot Price		
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

* JCL

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