



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAR 21 2024

RFQ No. **240287**

P.R. No. / Date / End User / Purpose:

(24-1161 3/11/2024 Provincial Health Office To be used during disaster operations)

REQUEST FOR QUOTATION

Small Value Procurement

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 **4:00 p.m. MAR 26 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 437,516.00

FRANCIS V. MASLOG
VICE CHAIRPERSON *fm*
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 and latest quarterly return or percentage tax..
- 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.	Qty	Unit	Item Description	Unit Price	Total Price
1	144	Bottles	Ascorbic acid syrup with drops 60ml		
2	50	Boxes	Metformin 500mg 100's		
3	50	Boxes	Amlodipine 5mg 100's		
4	20	Boxes	Betahistine 8mg tabs 100's		
5	50	Boxes	Losartan Potassium 50mg 100's		
6	50	Boxes	Ascorbic acid 500mg tablet		
7	10	Boxes	Captopril 25mg 100's		
8	10	Boxes	Clonidine 75 mcg 100's		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
9	10	Boxes	Hyoscine tab 100's 10mg		
10	20	Boxes	Omeprazole 40mg cap, 100's		
11	10	Boxes	Diphenhydramine 500mg 100's		
12	144	Bottles	Diphenhydramine Hcl 12.5mg/5ml syrup 60ml		
13	20	Boxes	Oral Rehydration Salt 30's		
14	50	Boxes	Loperamide 2mg 100's		
15	50	Boxes	Mefenamic Acid 500mg 100's		
16	80	Boxes	Paracetamol 500mg tablet 100's		
17	144	Bottles	Paracetamol 250mg /5ml syrup 60ml		
18	50	Boxes	Carbocistiene 500mg capsule 100's		
19	144	Bottles	Phenyl propanolamine syrup 60ml 12.5mg/5ml		
20	20	Boxes	Salbutamol sulfate + ipratropium 1mg/ml 2.5ml nebulas 30's		
21	144	Bottles	Carbocistiene 100mg syrup		
22	144	Bottles	Ambroxol drops 6mg/ml		
23	100	Tubes	Ketoconazole 5g		
24	100	Tubes	Fucidic acid 20mg/g cream 5g		
25	100	Tubes	Sulfur ointment 30g		
26	144	Bottles	Cotrimoxazole 200mg 60ml		
27	144	Bottles	Amoxicillin 250ml syrup		
28	10	Boxes	Cotrimoxazole 800mg 100's		
29	40	Boxes	Amoxicillin 500mg tab 100's		
			<p>Terms of Reference:</p> <ol style="list-style-type: none"> 1. Certificate of product registration issued by FDA 2. License to operate - drug manufacturer/trader/ distributor issued by FDA 3. Certificate of dealership/sub dealership/distributor/sub distributor 4. Brand of the items offered must be indicated in the quotation 5. The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product being offered. 		

No.	Qty	Unit	Item Description	Unit Price	Total Price
			After Sales Service: 1. With at least Eighteen (18) months expiration upon delivery. 2. Expired items delivered shall be replaced without cost to procuring entity within Three (3) days upon receipt of written notice from the End Users.		
			Schedule of Requirements: 1. Within Fifteen (15) calendar days from receipt of PO / NOA		
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

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