



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

FEB 29 2024

RFQ No. **240208**

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

(24-0734 2/15/2024 Provincial Health Office Ophthalmology Drops for the use of Alagang Nanay Preventive Health Care Program)

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 05 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 996,050.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Am*
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	1925	btl	Polyethylene Glycol 400 & Propylene Glycol Drops 10ml/btl		
2	860	btl	Dexamethasone Sodium Phosphate 0.1% 5ml/btl		
			Terms of Reference: 1.) License to Operate as Drug & Medical Device Manufacturer/Trader/Distributor issued by the FDA. 2.) Certificate of Product Registration from the FDA. 3.) The procuring entity reserves the right to conduct product testing or inspection if necessary to determine the fitness of the item/s. After Sales Service: 1.) Expiration period must be at least one (1) year from the date of delivery. 2.) Defective products delivered shall be replaced without cost to the Procuring Entity within 3 days from notification by the end-user. Schedule of Requirements: 1.) Delivery within ten (10) days upon 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.

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FEB 29 2024

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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