



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

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

AUG 05 2024

RFQ No. **240645 (Reposting)**  
P.R. No. / Date / End User / Purpose:  
**(24-3419 6/18/2024 PVET To be used by the Provincial Veterinary Office in conducting various veterinary extension service in the province)**

**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 **9:00 a.m. AUG 09 2024**

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| <p>APPROVED BUDGET FOR<br/>THE CONTRACT (ABC):<br/><b>PhP 779,160.00</b></p> | <p><b>FRANCIS V. MASLOG</b><br/>VICE CHAIRPERSON<br/>Bids and Awards Committee</p> |
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**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        | 24   | bottle | Oxytetracycline 200 mg/ml (100 ml)  |            |             |
| 2        | 20   | bottle | Amoxicillin LA 150mg/ml (100ml)   |            |             |
| 3        | 20   | bottle | Cyanocobalamin (.05mg) Butaphosphan (100mg) (100ml)   |            |             |
| 4        | 20   | bottle | Iron Dextran (100ml)  |            |             |
| 5        | 500  | sachet | Multivitamins (22 gm soluble powder)  |            |             |
| 6        | 500  | sachet | Amoxicillin with Tylosin and Bromhexine (5g)  |            |             |
| 7        | 500  | sachet | Penicillin Streptomycin with Vit. (25g)   |            |             |
| 8        | 10   | piece  | Fiberglass syringe 10cc   |            |             |
| 9        | 5    | piece  | Fiberglass syringe with Cannula (50ml)  |            |             |
| 10       | 1400 | bottle | Anti rabies vaccine for dogs and cats<br>10 ml per bottle<br><br>TERMS OF REFERENCE<br>1. Items No. 1, 2, 3, 5, 6, 7 and 10 must have Certificate of Product Registration from FDA or BAI.<br><br>2. Ther procuring entity reserves the right to conduct inspection to determine the fitness of the items being offered by prospective supplier/s<br><br>AFTER SALES SERVICE<br>1. Expiration date of items No. 1, 2, 3, 4, 5, 6, 7 and 10 must not be less than (1) year from the date of delivery<br>2. Replacement of defective items within seven (7) days upon notification by the end user<br><br>SCHEDULE OF REQUIREMENTS<br>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.

AUG 05 2024

COMMITTEE:

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

\_\_\_\_\_  
Supplier's authorized representative signature over printed name

Designation: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER

May