

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

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

SEP 0 6 2024

RFQ No. 240877

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

(24-4495 8/22/2024 Provincial Health Office Medicines for Dental Mission of Alagang Nanay Program)

	REQUEST FOR QUOTATION	
	Small Value Procurement	
Company Name:	· · · · · · · · · · · · · · · · · · ·	
Address:		
Address:		

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. SEP. 1 0 2024

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 807,500.00

FRANCIS X MASLOG
VICE-CHAIRRERSON PM
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 deliveres 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	<u>item Description</u>	Unit Price	Total Price
1	200	box	Amoxicillin 500mg cap (100s/box)		
2	500	box	Dental Anesthesia Carpule (50s/box)		
3	100	box	Mefenamic Acid 500mg cap (100s/box)		·
4	300	btl	Paracetamol 250 mg/5ml syrup 60 ml.		
			Terms of Reference: 1. License to Operate as Drug Manufacturer/Trader/Distributor issued by FDA 2. Certificate of Product Registration issued by FDA 3. Certificate of Dealership/Sub Dealership/Distributor/Sub distributor 4. The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product being offered. After Sales Service:		
			With at least Eighteen (18) months expiration upon delivery. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			Schedule of Requirement: 1. Schedule of delivery within ten (10) days upon receipt of PO/NOA.		

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	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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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	BAC CANVASSER
Designation:	,
Contact No.:	, ,
Email Address.:	Jaq