



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

OCT 08 2024

RFQ No. **240877 (Reposting)**

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: _____
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. OCT 15 2024**

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

FRANCIS V. MASLOG
CHAIRPERSON
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	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: 1. With at least Eighteen (18) months expiration upon delivery. 2. 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.		

Total Lot Price

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

OCT 08 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

Jaq



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11335588
Procuring Entity PROVINCE OF PAMPANGA
Title PR# 24-4495- PHO DENTAL MISSION FOR ALAGANG NANAY PROGRAM (RE POSTING)
Area of Delivery Pampanga

Solicitation Number:	RFQ 240877	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Drugs and Medicines	Date Published	09/10/2024
Approved Budget for the Contract:	PHP 807,500.00	Last Updated / Time	09/10/2024 00:00 AM
Delivery Period:		Closing Date / Time	14/10/2024 16:00 PM
Client Agency:			
Contact Person:	Julie Ann Caballa Bac Secretariat Member Capitol Compound, City of San Fernando, Pampanga. San Fernando City Pampanga Philippines 2000 63-045-4355901 bac@pampanga.gov.ph		

Description

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated and submit to this office duly signed not later than 4:00 pm of October 14, 2024

Note: Interested suppliers are required to submit a VALID current Mayor's Permit Income/BIR Tax Return and PhilGEPS Registration Number upon submission of quotation.

Created by Julie Ann Caballa
Date Created 08/10/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



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OFFICE: Provincial Health Office
 RFQ No.: 240877 Evaluation Date: 9/27/2024

PR NO.: 24-4495

Date: 8/22/2024
 Approved Budget for the Contract (ABC): PHP807,500.00

	PAMPANGA HOSPITAL PRODUCT	ALPHA FRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING	SANVEN MEDICAL ENTERPRISES INC.
Total Quotation as CALCULATED	807,300.00	807,450.00	807,000.00
Ranking	2	3	1
Remarks	Non-complying due to non submission of Mayor's Permit, license to operate as drug manufacturer/trader/distributor issued by FDA, Certificate of Product Registration issued by FDA, certificate of dealership/sub dealership/distributor/sub distributor and ITR.	Non-complying due to non submission of Mayor's Permit, license to operate as drug manufacturer/trader/distributor issued by FDA, Certificate of Product Registration issued by FDA, certificate of dealership/sub dealership/distributor/sub distributor and ITR.	Non-complying due to non submission of Certificate of Dealership/Sub Dealership/Distributor/sub Distributor

After careful evaluation of the submitted quotations and documentary requirements, the BAC-TWG respectfully recommends for re-canvassing of Purchase Request No. 24-4495.

10/4 - ok for re-canvass
 Evaluated by: **JAMAICA DEL ROSARIO**
 Member, TWG-BAC

Noted by: **KATHLEEN S. SIGUA**
 Chairperson, TWG-BAC

FRANCIS P. MASLOG
 BAC-Chairperson

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ATTY. CECIL L. ANDIN
 BAC-Vice Chairperson

DR. RACHELL P. GUTIERREZ
 BAC-Member

OB
DR. MARIA IMELDA M. LABRADOR-IGNACIO
 BAC-Member

DR. JINGLE M. MARAY
 BAC-Member