



NOV 06 2024

Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

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

RFQ No. **240757 (Reposting)**

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

(24-4017 7/22/2024 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.** **NOV 12 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 997,868.00

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
			ANTI-BACTERIAL MEDICINES		
1	100	Boxes	Amoxicillin 500mg 100's		
2	50	Boxes	Cloxacillin 500mg 100's		
3	11	Boxes	Cotrimoxazole 800mg 100's		
4	100	Boxes	Doxycycline 100mg capsule 100's		
5	288	Bottles	Amoxicillin 250mg/5ml syrup		

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Item No.	Qty	Unit	Item Description	Unit Price	Total Price
6	144	Bottles	Cloxacillin 125mg 60ml		
7	144	Bottles	Cotrimoxazole 200mg 60ml		
8	240	Tubes	Sulfur ointment 30g		
9	500	Tubes	Fucidic acid 20mg/g cream 5g		
10	500	Tubes	Ketoconazole 5g		
			COUGH / COLDS MEDICINES		
11	288	Bottles	Ambroxol drops 6mg/ml		
12	288	Bottles	Carbocistiene 100mg syrup		
13	150	Boxes	Salbutamol sulfate + ipratorium 1mg/ml 2.5ml nebulas 30's		
14	144	Bottles	Phenyl propanolamine 12.5mg/5ml syrup		
15	50	Boxes	Lagundi 600mg tab 100's		
			ANALGESICS / ANTI-PYRETICS MEDICINES		
16	5	Boxes	Paracetamol 250mg /5ml syrup 60ml 144's		
17	144	Bottles	Paracetamol 100mg drops		
18	100	Boxes	Mefenamic Acid 500mg 100's		
			ANTIDIARRHEAL MEDICINES		
19	80	Boxes	Loperamide 2mg 100's		
20	45	Boxes	Oral Rehydration Salt 30's		
			ANTACIDS / ANTISPASMODICS MEDICINES		
21	70	Boxes	Omeprazole 40mg cap, 100's		
22	30	Boxes	Hyoscine 10mg tab 100/box		
23	144	Bottles	Aluminum Hydroxide 225mg+magnesium Hydroxide 200mg susp 60ml		
			ORAL HYPOGLYCEMIC MEDICINES		
24	100	Boxes	Metformin 500mg 100's		
			SUPPLEMENT MEDICINES		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
25	100	Boxes	Multivitamins + iron 500mg tab		
26	100	Boxes	Multivitamins 500mg caps 100's		
27	144	Bottles	Ascorbic acid syrup with drops 100mg/ml 15ml/bottle		
			Terms of Reference: 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.		
			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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